

# **RURAL POWER COMPANY LIMITED**

## **Tender Document For Washroom Renovation Works of RPP XEN's Room Of RPCL-Raozan Power Plant**

### **Procurement Method: Request for Quotation (RFQ)**

Tender Inquiry No: PUR-007 (LG/RPP/RFQ)/2024-25, Dated: 26.04.2025

TENDER CLOSING DATE: 05.05.2025

**REQUEST FOR QUOTATION (RFQ)**

**For**

**Washroom Renovation Works of RPP XEN's Room of RPCL-Raozan Power Plant**

To

.....  
.....  
.....


**Ref:** PUR – 007 (LG/RPP/RFQ)/2024-25

The **RPCL-Raozan Power Plant** intends to procure **Washroom Renovation Works of RPP XEN's Room of RPCL-Raozan Power Plant**

1. By its own fund under the contract for which this Quotation Document is issued.
2. Detail Descriptions of the item is attached herein.
3. Quotation shall be prepared and submitted using the Terms & Conditions of 'Quotation Document'.
4. Quotation shall be completed properly, duly signed-dated each page by the authorized signatory and submitted by the date to the office as specified in **Para 6** below.
5. No Securities such as Quotation Security (i.e. the traditionally termed Earnest Money, Tender Security) shall be required for submission of the Quotation.
6. Quotation in a sealed envelope or through electronic mail (raz\_032014@yahoo.com) shall be submitted to the office of the undersigned **on or before 05.05.2025** at 12 Noon. The envelope containing the Quotation must be clearly marked "**Washroom Renovation Works of RPP XEN's Room of RPCL-Raozan Power Plant**" and "**DO NOT OPEN**" before **05.05.2025** at 12 Noon. Quotations received later than the time specified herein shall not be accepted.
7. Quotations received through electronic mail shall be sealed-enveloped by the Procuring Entity duly marked as stated in **Para 6** above and, all Quotations thus received shall be sent to the Evaluation Committee for evaluation, without opening, by the same date of closing the Quotation.
8. Quotations must be valid for a period of at least **60 (Sixty) days** from the closing date of the Quotation.
9. No public opening of Quotations received by the closing date shall be held.
10. Quotation's rates or prices shall be inclusive of profit and overhead and, all kinds of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law, if the Contract is awarded.
11. Rates shall be quoted and subsequent payments under this Purchase Order shall be made in BDT currency. The price offered by the Quotationer, if accepted shall remain fixing for the duration of the Contract.
12. Quotationer shall have legal capacity to enter Contract. Quotation, in support of its qualification shall be required to submit photocopies of documents related to Latest **Trade License, TIN and BIN Certificate**.
13. Quotations shall be evaluated based on information and documents submitted with the Quotations, by the Evaluation Committee and the lowest evaluated responsive Quotationer will be awarded for Contract.



14. In case of anomalies between unit rates or prices and the total amount quoted, the unit rates or prices shall prevail. In case of discrepancy between words and figures the former will govern. Quotationer shall remain bound to accept the arithmetic corrections made by the Evaluation Committee.
15. **Delivery of Goods and related services shall be completed within 30 [Thirty] days from the date of issuance of the Purchase Order.**
16. The supplier will be responsible to deliver the goods and related service to the RPCL-Raozan Power Plant, Noapara, Raozan , Chattogram.
17. If the supplier fails to supply the goods and related service within stipulated period, then liquidity damage shall be imposed. The value of L/D The amount of liquidated damages shall be assessed @ 0.10% (zero point one) percent per day of default up to maximum 10% of the value of goods remaining undelivered within the contracted delivery period.
18. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.



(Khan Md. Abdur Razzak)

Executive Engineer

RPCL-Raozan Power Plant

**Address:** RPCL-Raozan Power Plant,  
Kallumarar Tek, Kaptai Road, Noapara, Raozan, Chattogram.

**e-mail:** raz\_032014@yahoo.com

**Distribution:**

1. Managing Director, RPCL, Dhaka.
2. Executive Director (Engg. /F&A), RPCL, Dhaka.
3. Chief Engineer (O&M), RPCL, Dhaka.
4. Office File.

Quotation Submission Letter

[Use Letter-head Pad]

Tender Inquiry No: PUR-007 (LG/RPP/RFQ)/2024-25

Date: 26.04.2025

To  
Executive Engineer  
RPCL-Raozan Power Plant  
Noapara, Raozan ,  
Chattogram.

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods and related services named of **“Washroom Renovation Works of RPP XEN’s Room of RPCL-Raozan Power Plant”**.

The total Price of my/our Quotation is BDT [.....]  
And words.....]

My/Our Quotation shall remain valid for the period stated in the RFQ Document and it shall remain binding upon us and, may be accepted at any time prior to the expiration of its validity period.

I/We declare that I/we have the legal capacity to enter a contract with you and have not been declared ineligible by the Government of Bangladesh on charges of engaging in corrupt, fraudulent, collusive or coercive practices.

I/We am/are not submitting more than one Quotation in this RFQ process in my/our own name or other name or in different names. I/We understand that the Purchase Order issued by you shall constitute the Contract and will be binding upon me/us.

I/We have examined and have no reservations to the RFQ Document issued by you on [.....]

I/We understand that you reserve the right to reject all the Quotations or annul the procurement proceedings without incurring any liability to me/us.

Signature of Quotationer with Seal  
Date:





## Price Schedule for Goods and Service

Ref: PUR-007 (LG/RPP/RFQ)/2024-25

Date: 26.04.2025

Sl no	Description of Items	Unit	Qty	Unit Price (BDT)	Total Amount (BDT)	Delivery periods of the Materials
1	PVC False ceiling	SFT	40			
2	Window curtain	SFT	10			
3	Basin Mirror	Pcs	1			
4	WPC Door with Frame and accessories	Pcs	1			
5	Floor Tiles	SFT	80			
6	Table Top Basin	Pcs	1			
7	Tiles for Basin Table	SFT	25			
8	High Commode	Pcs	1			
9	Angle Stop Cock	Pcs	3			
10	Toilet Paper Holder	Pcs	1			
11	Basin Pillar Cock Large -Midas	Pcs	1			
12	Toilet Push Shower	Pcs	1			
13	Bath Towel Bar	Pcs	1			
14	Soap Case	Pcs	1			
15	Conceal Stop Cock	Pcs	1			
16	Floor Strainer	Pcs	1			
17	Basin Waste	Pcs	1			
18	Teflon Tape	Pcs	12			
19	Moving Shower	Pcs	1			
20	Conceal Bib Cock	Pcs	1			
21	Magic Pipe for Basin	Pcs	1			
22	Self-Adhesive PVC Sticker for Wash Room Wall, Size: 4'*45' (With Fitting)	SFT	180			
23	Spot Light with Cable	Pcs	3			
24	Cement	50kg Bag	8			
25	Sand	CFT	30			
26	Labor Cost(Civil Works, tiles Works, Sanitary Works and all related works)	Lot	1			
<b>Total Amount Supply of Goods and related services. (inclusive of VAT and all applicable taxes)</b>				In figure		
Goods to be supplied and completed works at:		RPCL- Raozan Power Plant, Noapara, Raozan, Chattogram.				
Total Amount in BDT (in words)						



<b>Signature of Tenderer with Seal</b>	Date: dd/mm/yy
Name of Tenderer	

## Specifications of the Goods and Service Required

Ref: PUR-007 (LG/RPP/RFQ)/2024-25

Date: 26.04.2025

Sl no	Name of Items	Full Specification and Standards
1	2	3
1	PVC False ceiling	Total Room size: 5'x8', 40SFT, PVC Board size:24"x24"(RFL Brand, Design will be selected by Plant authority), Necessary Aluminum Frame to set up PVC False ceiling (Altech Brand, ≥1.0 mm thickness)
2	Window curtain	Window Size:2.5'x4', 10SFT, Vertical Blind type curtain (Design will be selected by Plant authority)
3	Basin Mirror	Mirror size: Round Shape, Dia: 24" , Back side Frame Wooden or Metal Body, 3-4 Color Touch screen LED Light , aesthetic design will be selected by plant authority, Origin: China
4	WPC Door with Frame and accessories	WPC Door Item code-ND-42, 685mm WPC Door, Door Size: 81" x 26.7" (Door thickness - 32mm) Frame Size: 84" x 30" (Frame side width- 5.1" & Frame thickness - 2") with all accessories and Door Lock. Brand: N. Mohammed, (Door design will be approved by Plant authority)
5	Floor Tiles	80 SFT, Tiles Size:12"x12", Code :6DMP02 (Fresh)
6	Table Top Basin	Brand: Stella, Model: LIVIA, Size:L24"W16.1"H5.3"
7	Tiles for Basin Table	Brand :DBL/Akij/Fresh A grade, Size: 24"x24", Marble or Granite texture will be selected by Plant Authority
8	High Commode	Brand: Stella, Model: Nora, Dimension: L29.1*W17.6"H26.7
9	Angle Stop Cock	Brand: Astra, Model: 107EH
10	Toilet Paper Holder	Brand: Astra, Model: 172 TP
11	Basin Pillar Cock Large - Midas	Brand: Astra, Model: 121 LN
12	Toilet Push Shower	Brand: Astra, Model: Titan
13	Bath Towel Bar	Brand: Astra, Model: 163BT
14	Soap Case	Brand: Astra, Model: 194SC
15	Conceal Stop Cock	Brand: Astra, Model: 102EH
16	Floor Strainer	Brand: Astra, Model:541 TG Titan 5"
17	Basin Waste	Brand: Astra, Model: 201 BW Popup
18	Teflon Tape	Brand: RFL/Pedrolo
19	Moving Shower	Brand: Astra, Model: Moving Shower 4" Square





20	Conceal Bib Cock	Brand: Astra, Model: 106EH Elara
21	Magic Pipe for Basin	Brand :RFL, Size 1.25"
22	Self-Adhesive PVC Sticker for Wash Room Wall, Size: 4'*45' (With Fitting)	Brand: China Origin, design will be selected by plant authority
23	Spot Light with Cable	Concealed LED Spot Light, 5Watt, Brand: Super Star/ china
24	Cement	Brand: Premier/Ruby
25	Sand	Local Plaster Sand
26	Labor Cost (Civil Works, tiles Works, Sanitary Works and all related works)	For Item no-1 to 25, All supplied item installation works, existing item removing works if applicable.

I/We declare to supply Goods offered by me/us fully in compliance with the Specifications and Standards mentioned hereinabove.


<b>Signature of Tenderer with Seal</b>	Date:
Name of Tenderer	

**Terms and Conditions**  
**For**  
**Supply of Goods, completion of service and Payment**

1. Terms and Conditions contained herein shall be binding upon both the RPCL and the Supplier for the purpose of administration and management of this Contract.
2. The Supplier shall have to complete the delivery and related services in all respects within **30 [Thirty]** days from the date of issuance of the Purchase Order.
3. The Supplier shall be entitled to an extension of the Delivery Schedule if RPCL delays in receiving the Goods and related services or if Force Majeure situation occurs or for any other reasons acceptable to the RPCL on justifiable grounds duly recorded.
4. The RPCL shall check and verify the delivery made by the Supplier in conformity with the descriptions and notify the Supplier of any Defects found.
5. If the Goods are found to be defective or otherwise not in accordance with the descriptions, the RPCL may reject the supplies by giving due notice to the Supplier, with reasons.
6. The Supplier shall be entirely responsible for payment of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law.



7. Notwithstanding any other practice, the payment shall be based on the actual delivery of goods on the basis of the quantity of each item of Goods in accordance with the price schedule and specifications. 100% of the contract price of the Goods shall be paid after material receiving report, quality certificate and Work Completion Certificate. A Work Completion Certificate shall be issued by the Plant in-charge after successful deliver of the goods and completion of service. Store receiving date/Delivery Challan date will be counted as the delivery date of the respective material provided that goods are received by the plant.
8. If the supplier fails to supply the goods and completion of service within the stipulated period **(30 days)** then liquidated damage shall be imposed 0.1% per day but not more than 10% of the purchase order value of the undelivered/uncompleted item.
9. All delivery under the Contract shall always be open to examination, inspection, measurements, testing, commissioning, and supervision of the RPCL-RPP authorized representative.
10. The Supplier shall keep the Procurement Entity harmless and indemnify from any claim, loss of property or life to himself/herself, his/her workmen or staff, any staff of the Procurement Entity or any third party while delivering the Goods and related services.
11. Any claim arising out of delivery of Goods and related services shall be settled by the Supplier at his/her own cost and responsibility.
12. The minimum Warranty Period of the Supplies shall be **one year** starting from the date of delivery and completion of service.
13. Damage to the Goods and service during the Warranty Period shall be remedied by the Supplier at the Supplier's own cost, if the damage arises from the supply/works by the Supplier.
14. No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.
15. **The RPCL-Raozan Power Plant authority shall amend the Purchase Order incorporating required approved changes subsequently introduced to the original Terms and Conditions in line with Rules, where necessary.**
16. The RPCL-Raozan Power Plant and the Supplier shall use their best efforts to settle amicably all possible disputes arising out of or in connection with this Contract or its interpretation.

<p><b>For the Purchaser:</b></p>  <p>.....</p> <p>Khan Md. Abdur Razzak Executive Engineer (Plant In-Charge) Date:</p>	<p><b>For the Supplier:</b></p> <p>.....</p> <p>Name: Designation: Date:</p>
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