

RURAL POWER COMPANY LIMITED

**Tender Document for
Supply of Foam Liquid To Fulfill The Foam Tank for RPCL-Gazipur
52MW Power Plant**

**By
Request for Quotation (RFQ) Method**

Tender Inquiry No: PUR-066 (LG/GPP/RFQ)/2019-20 (RFQ)

March, 2020



রুরাল পাওয়ার কোম্পানী লিমিটেড
RURAL POWER COMPANY LIMITED

Memo No. 27.26.3330.012.07.0008.20.117

Date: 12.03.2020

REQUEST FOR QUOTATION (RFQ)
For

Supply of Foam Liquid to Fulfill the Foam Tank for Gazipur 52 MW Power Plant

Tender Inquiry No: PUR-066 (LG/GPP/RFQ)/2019-20 (RFQ)


To

1. The Rural Power Company Ltd intends to procure **Supply of Foam Liquid to Fulfill the Foam Tank for RPCL-Gazipur 52MW Power Plant**. By GoB fund to eligible payments under the contract for which this Quotation Document is issued.
2. Detail technical specification of the particular item is attached herein.
3. Quotation shall be prepared and submitted using the Terms & condition 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. Tender in a sealed envelope or through electronic mail shall be submitted to the office of the undersigned **on or before 18.03.2020 at 12.00 noon (Local time)**. The envelope containing the Tender must be clearly marked "Tender for **Supply of Foam Liquid to Fulfill the Foam Tank of Fire Extinguisher for RPCL-Gazipur 52 MW Power Plant** and **DO NOT OPEN before 18.03.2020, 12.00 noon (Local time)**. 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. Quotationer'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 work order shall be made in BDT currency. The price offered by the Quotationer, if accepted shall remain fixing for the duration of the Contract.

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12. Quotationer shall have legal capacity to enter into Contract. Quotationer (If Bangladeshi), in support of its qualification shall be required to submit attested (by Gazetted officer) photocopies of latest documents related to Latest **Trade License, Income Tax return certificate and 13 digit BIN Certificate.**
13. Quotations shall be evaluated based on information and documents submitted with the Quotations, by the Evaluation Committee and, at least three (3) responsive Quotations will be required to determine the lowest evaluated responsive Quotations for award of the 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. The supply of Goods and related services shall be completed within 15 (Fifteen) days from the date of issuing the Purchase Order.
16. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.


12/05/2020

.....
(Mohammad Asaduzzaman)

Executive Engineer (P&C)

Address: Rural Power Company Ltd.

House: 19, Road: 1/b, Sector: 09,

Uttara model Town, Dhaka-1230.

E-mail asad.zaman@rpcl.gov.bd, fairooz.sarafi@rpcl.gov.bd

CC:

1. Managing Director, RPCL, Dhaka
2. Executive Director (Engineering/Finance & Account), RPCL, Dhaka.
3. Chief Engineer (O&M), RPCL, Dhaka.
4. Plant In Charge, Gazipur 52 MW Power Plant, Gazipur.
5. RPCL Website www.rpcl.org.bd
6. Notice Board (RPCL/RPCL-GPP).
7. Office File.

Quotation Submission Letter
[Use Letter-head Pad]

Tender Inquiry No: PUR-066 (LG/GPP/RFQ)/2019-20 (RFQ)

Date-12.03.2020

To

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods and related services named **Supply of Foam Liquid to Fulfill the Refill Foam Tank for Gazipur Power Plants**

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 into 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 Refilling Foam Tank of and related services

SI No	Description of Item	Quantity	Unit	Unit price (BDT)	Total Price (BDT)
01	AFFF Fire Extinguisher Foam Liquid pH : 6.5 - 8.5 Specific Gravity : 1.00 - 1.15 Miscibility with Water : Miscible Viscosity : Max 10 cSt	200	Gallon		
02	AFFF Fire Extinguisher Foam Liquid pH : 6.5 - 8.5 Specific Gravity : 1.00 - 1.15 Miscibility with Water : Miscible Viscosity : Max 10 cSt.	600	Gallon		
Total Amount for Supply of Goods and related services (inclusive of VAT and all applicable taxes)					
Goods to be refilled to :				RPCL-Gazipur 52MW Power Plant	
Total Amount in BDT (in words)					
Delivery Period Offered				Within 15 days from the date of issuance of PO	

[Insert number] number corrections made by me/us have been duly initialed in this Price Schedule. My/Our Offer is valid until dd/mm/yy [insert Tender Validity date].

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

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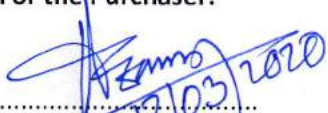


Terms and Conditions
for
Supply of Goods and Payment

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 of the goods and related service (filling) within **15 [Fifteen]** days from the date of issuance of the Purchase order.
3. The Supplier shall be entitled to an extension of the Delivery Schedule if the 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. All delivery under the Contract shall at all times be open to examination, inspection, measurements, testing, commissioning, and supervision of the RPCL authorized representative.
5. The RPCL shall check and verify the delivery made by the Supplier in conformity with the Technical Specifications and notify the Supplier of any Defects found.
6. If the Goods are found to be defective or otherwise not in accordance with the specifications, the RPCL may reject the supplies by giving due notice to the Supplier, with reasons.
7. The Supplier shall be entirely responsible for payment of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law.
8. 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 priced schedule and specifications.
9. 100% of the contract price of the Goods and related services shall be paid after successful supply as per Purchase order and issuance of MRR & QC.
10. The minimum Warranty Period of the Supplies shall be **Twelve months** starting from the date of completion of delivery in the form of submission by the Supplier and acceptance by the RPCL, of the Delivery Challan.
11. 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 .
12. Any claim arising out of delivery of Goods and related services shall be settled by the Supplier at his/her own cost and responsibility.
13. Damage to the Goods during the Warranty Period shall be remedied by the Supplier at the Supplier's own cost, if the damage arises from the supply and installation by the Supplier.
14. If the supplier fails to supply the materials within delivery period as mentioned in the purchase order from the date of issuance of the purchase order then liquidated damage will be imposed 0.1% per day but not more than 10% of the Purchase order value No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.



15. The RPCL 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 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>For the Purchaser:</p>  <p>..... Executive Engineer Procurement & Contract. RPCL, Dhaka.</p>	<p>For the Supplier:</p> <p>.....</p> <p>Name: Designation:</p>
Date	Date

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