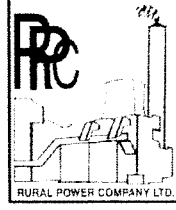


রুরাল পাওয়ার কোম্পানী লিমিটেড
RURAL POWER COMPANY LIMITED

Corporate Office :

House # 19, Road # 1/B, Sector # 09
Uttara Model Town, Dhaka 1230.
Phone : 8912274, (PABX)
Fax : 88-02-8922526
Web : www.rpcl.org.bd
E-mail : rpcmd@dhaka.net
rpcl@dhaka.net



RURAL POWER COMPANY LIMITED

**Request for Quotation Document
For
Procurement of Diesel Power Plant Laboratory for Gazipur
52MW Power Plant**

Tender Inquiry No: RFQ /2012/006

January 2012

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Tec

and

REQUEST FOR QUOTATION
Procurement of Diesel Power Plant Laboratory For Gazipur Power Plant

Memo No. 27.26.0000.003.013.11.010. 70 (a)


To

Ref: RFQ/2012/006

Date: 26/01/12

1. The **Rural Power Company Ltd** intends to procure **Diesel Power plant Laboratory** for Gazipur Power Station by its own fund to eligible payments under the contract for which this Quotation Document is issued.
2. Detailed specification, design & drawing for the intended Good & related services shall be available in the office of the Procuring Entity for inspection by the potential Quotationers during office hours on all working days.
3. Quotation shall be prepared and submitted using the '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 by fax or through electronic mail shall be submitted to the office of the undersigned **on or before 5.02.2012 at 12 Noon**. The envelope containing the Quotation must be clearly marked "Quotation for **Diesel Power plant Laboratory for Gazipur Power Plant** "and **DO NOT OPEN** before 5.02.2012 at 12 Noon. Quotations received later than the time specified herein shall not be accepted.
7. Quotations received by fax or 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 **90 (Ninety) 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 USD currency. The price offered by the Quotationer, if accepted shall remain fixed for the duration of the Contract.

12. Quotationer shall have legal capacity to enter into Contract. Quotationer, in support of its qualification shall be required to submit certified photocopies of latest documents related to valid **Trade License, Tax Identification Number (TIN), and VAT Registration Number.**
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. Successful bidder (if awarded) submits a Performance security within 14 days of the issued date of work order which shall be 10% of quoted value. Performance security will be released after successful completion of warranty period.
16. The supply of Goods and related services shall be completed within **45(Forty Five)** days after getting the Purchase Order.
17. If the supplier fails to supply the items within delivery period then liquidity damage shall be imposed 0.1% per day but not more than 10% of the work order value.
18. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.


.....Shankar Chandra Barman 26.01.2012

Shankar Chandra Barman
Director (Technical)
Address: House# 19, Road# 1/B, Sector # 9
Uttara Model Town, Dhaka-1230
Fax No .: 8922526 e-mail rpcdt@dhaka.net

Distribution:

1. Managing Director, RPCL, Dhaka
2. Director (Finance), RPCL, Dhaka.
3. Superintendent Engineer, ICT, REB, Dhaka ,with a request to upload the Notice in REB Website
4. Md. Shahidul Islam(AM-2,Technical), with a request to upload the Notice in RPCL
Website www.rpcl.org.bd
5. RPCL notice Board
6. Office File.

For

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Quotation Submission Letter
[Use Letter-head Pad]

To
Director (Technical)
House# 19, Road# 1/B, Sector # 9
Uttara Model Town,
Dhaka-1230

Ref: RFQ /2012 /006

Date: 26/01/2012

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods and related services named **Diesel Power plant Laboratory** For Gazipur Power Plant

The total Price of my/our Quotation is USD [.....]

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. Furthermore, I/we am/are aware of Para 21(b) of the Terms and Conditions and pledge not to indulge in such practices in competing for or completion of delivery of Goods.

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:

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Waz

Price Schedule for Goods and Related Services

Ref: RFQ /2012/006

Date: 26/01/2012

Sl no	Description of Items	Country of Origin	Unit	Quantity	Unit Price CPT(Upto Dhaka Airport)[USD]	Total price CPT (Col. 5 x 6) [FC]	Inland Transportation & local costs for the delivery of Goods in Gazipur Power Plant (BDT)
1	2	3	4	5	6	7	8
01	Diesel Power plant Laboratory ,Model:FG-K4-600-KW,Manufacturer Kittiwake or Equivalent	UK, USA or EU	PC	1(One)			
Total Amount for Supply of Goods & related Services(inclusive of VAT & all applicable Taxes; See Note 2 below				In figure			
				In words			
Goods to be supplied to Gazipur Power Plant, Kadda, Gazipur							
Total Amount in USD (in words)							
Delivery Offered							
Warranty Provided			Twelve Month from the date of completion of the delivery				

[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 Quotation Validity date].

Signature of Quotationer with Seal	Date: dd'mm/yy
Name of Quotationer	

Note:

- Col. 1, 2, 3,4and 5 to be filled in by the Procuring Entity and Col. 6, 7 & 8 by the Quotationer.
- Rates or Prices shall include profit and overhead and, all kinds of taxes, duties, fees, levies, and other charges earlier paid or to be paid under the Applicable Law, if the Contract is awarded; including transportation, insurance etc. whatsoever up to the point of delivery of Goods and related services in all respects to the satisfaction of the Procuring Entity.

Technical Specification of the Goods Required

Ref: RFQ /2012 /006

Date: 26/01/2012

Sl no	Item no	Description of Items	Full Technical Specification and Standards	Country of Origin	Make and Model
1	2	3	4	5	6
01	01	Diesel Power plant Laboratory, Model:FG-K4-600-KW ,Manufacturer Kittiwake or Equivalent,	Power plant Lab, Diesel ;Comprises with Equipment to do the following test: a. Console b. Water in Oil test Cell c. TBN test Cell d. Insoluble Test Cell e. Heated Viscometer f. Density Meter g. Compatibility tester h. Salt Test Kit i. Pour Point j. Water/Insoluble/TBN reagent pack for 50 test & other accessories and spare pack.		

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

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

Note:

1. Col. 1, 2, 3 & 4 to be filled in by the Procuring Entity and Col. 5 & 6 by the Quotationer.
2. Specifications are to be filled in by the Procuring Entity. A set of precise and clear specifications is a pre-requisite for Quotations to respond realistically and competitively to the requirements of the Procuring Entity. In the context of competitive Quotations, the specifications shall be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the Goods and related services to be procured. The specifications should require that all items, materials and accessories to be included or incorporated in the Goods be new, unused and of most recent or current models, and that they include or incorporate all recent improvements in design and materials.
3. Technical Specifications of the Goods and related services shall be in compliance with the requirements of the Procuring Entity specified in this document. Quotationer is required to mention make / model (as applicable) of the Goods offered and must attach the appropriate original printed (if not available copied) literature / brochures for the listed items.

RURAL POWER COMPANY LTD
 House# 19, Road# 1/B, Sector # 9
 Uttara Model Town, Dhaka-1230

Purchase Order For Diesel Power plant Laboratory For Gazipur Power Plant

Purchase Order No.27.26.0000.003.013.11.10.

Date: dd/mm/yy

Ref: RFQ /2012/006	Date: 26/01/2012
To:	
Delivery Date:	Order Value: USD..... In wards:
Delivery: As per Terms and Conditions	

The Purchaser has accepted your Quotation dated [insert date] for the supply of Goods and related services as listed below and requests that you supply the Goods and related services within the delivery date stated above, in the quantities and units in conformity with the Technical Specifications under the Terms and Conditions as annexed.

ORDER ITEMS	
1. Attached Certified photocopy of approved Priced Schedule for Goods and related services 2. Attached Certified photocopy of approved Technical Specification of the Goods Required 3. Attached certified photocopy of Terms and Conditions.	
For the Purchaser: Director (Technical). Rural power company Ltd.	Date:
Attachments: As stated above	

To *with* *to*

Handwritten mark

**Terms and Conditions
For
Supply of Goods and Payment**

1. Name of the Item : **Diesel Power plant Laboratory for Gazipur Power Plant**
2. Price : The CPT price(Up to Gazipur Power Plant) is
USD . [insert Price]
In Words:
3. Quantity of goods : Stated above in price schedule for Goods & Related Service.
4. Delivery Period : Within 45 days (Forty Five) days Shipped by air from the date of opening L/C.
4. Port of Shipment : **[Fill Up by the Supplier]**
5. Point of delivery : **Gazipur Power Plant, Kadda,Gazipur**
6. Manufacturer : **[Fill Up by the Supplier]**
7. Country of Origin : **[Fill Up by the Supplier]**
8. Mode of Transport : **Air**
9. L/C Validity : 90 days from the date of opening of L/C.
10. Partial Shipment : Not allowed.
11. Trans Shipment : Allowed.
12. Packing : Standard Air Packing.
13. Payment Terms : Payments shall be made through Letter of credit (L/C) in the following manner:-
Payments for Supply:-
 - a) 90% payment will be made after shipment of the materials from the supplier / manufacturers end presentation of certificate original invoice (as per L/C condition) shipping documents, origin certificate issued by manufacturer countries Chamber of Commerce and other necessary required necessary documents to negotiating bank.
 - b) Payment of remaining 10% (ten percent) of the total Work Order price shall be made against satisfactory receiving cum joint inspection report, Material receiving Report & Quality certificate issued by the consignee of GPP.
Note: The Freight, Insurance, shall be paid at actual but not exceeding the quoted amount.
14. Performance Security : Performance Security/ Guarantee shall be furnished within fourteen (14) days of the receipt the Work Order

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- from RPCL, for the due performance of the Contract in the amount of ten 10% (Ten percent) of the Grand Total Work Order Price, for that purpose the Performance Security Form (Form G-1) furnished.
The Performance Security/ Guarantee shall be valid until a date twenty-eight (28) days after the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations. Performance Guarantee shall be released after expiry of 12 months Warranty/Guarantee period and satisfactory material receiving report and quality certificate from Gazipur Power Plant, Gazipur.
15. Warranty/ Guarantee : a) Warranty shall be 12 months from the material receiving date at Gazipur Power Plant, Gazipur.
b) Any manufacturing, installation and commissioning defects, in which case the Supplier will be bound to rectify or replace the items found defective during this 12 months Warranty period with supplier's own cost within a period of (20) Twenty calendar days after receipt of a notice of default from the Purchaser.
c) Original Warranty Certificate and Country of Origin of the offered material must be furnished at the time of delivery of the material.
16. Liquidated damages : If the supplier fails to complete the supply/works order within the period stipulated herein, the supplier shall pay damages for such day of default. Due allowance shall be made for any extension of time granted under this contract. The amount of Liquidated damages shall be assessed @0.1% (zero point One) percent per day of default up to maximum 10% of the value of goods. RPCL shall have the right to deduct the liquidated damages from any moneys in its hands or otherwise due or to become due, to the supplier.
17. Shipping documents : The shipping documents shall be received by RPCL at the latest Seven days before arrival of cargoes at the port of destination. The number of shipping documents in 3 sets shall be supplied to the Managing Director, RPCL, House-19, Road-1/B, Sector-09, Uttara and Dhaka

For the Purchaser:

Barman 26.1.12
.....
Director (Technical)

For the Supplier:

.....
Name:
Designation:

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