



"শেখ হাসিনার উদ্যোগ- ঘরে ঘরে বিদ্যুৎ"
কোল পাওয়ার জেনারেশন কোম্পানি বাংলাদেশ লিমিটেড (সিপিজিসিবিএল)
Coal Power Generation Company Bangladesh Limited (CPGCBL)
(An Enterprise of Government of the People's Republic of Bangladesh)
"আলোকিত দেশ, যত্নে পরিবেশ"



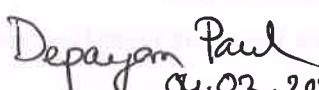
PURCHASE ORDER FOR THE SUPPLY OF GOODS AND RELATED SERVICES
Repair/Maintenance & Supply of Consumables of RO Plant at Matarbari Project Area.

Purchase Order No. 27.32.0000.008.07.004.24.0346;

Date: 04/03/2024.

RFQ No. 27.32.0000.008.07.004.24.0281;	Date: 18/02/2024.
To: M/s. Water Link Bangladesh Rupayan Millennium Square (3rd Floor, C-3) Plot #69,70,71, Progoti Sarani North Badda, Dhaka-1212.	
Delivery & Service Date: Delivery & Service shall be completed within 03/04/2024	Order Value: TK. 2,46,850.00 only (Taka Two Lac Forty-six Thousand Eight Hundred Fifty only)
<u>Delivery: As per Terms and Conditions</u>	

The Purchaser has accepted your Quotation dated 27/02/2024 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 Terms and Conditions; 2. Attached Certified photocopy of approved Priced Schedule for Goods and related services; 3. Attached Certified photocopy of approved Technical Specification of the Goods Required.
For the Purchaser:  04.03.2024 Signature of the Procuring Entity Name: Depayan Paul Designation: Superintendent Engineer (Procurement) (Current Charge) Coal Power Generation Company Bangladesh Limited (CPGCBL)
Date:

Attachments: As stated above

Distribution (Not according to seniority):

- 1) Managing Director, CPGCBL, Dhaka.
- 2) Executive Director (Finance/P&D/Project), CPGCBL, Dhaka.
- 3) Chief Engineer (Operation & Maintenance) (In charge), CPGCBL, Matarbari, Moheshkhali, Cox's Bazar.
- 4) Deputy General Manager (Accounts-Finance/Audit), CPGCBL, Dhaka.
- 6) Office copy.

Terms and Conditions
For
Supply of Goods and related services and Payment

[Repair/Maintenance & Supply of Consumables of RO Plant at Matarbari Project Area]

Purchase Order No. 27.32.0000.008.07.004.24.0346; Date: 04/03/2024.

1. Terms and Conditions contained herein shall be binding upon both the Procuring Entity and the Supplier for the purpose of administration and management of this Contract.
2. Implementation and interpretation of these Terms and Conditions shall, in general, be under the purview of the Public Procurement Act, 2006 and the Public Procurement Rules, 2008.
3. The Supplier shall have to complete the delivery and related services in all respects within **30 (Thirty)** days of issuing the Purchase Order in conformity with the Terms and Conditions.
4. The Supplier shall be entitled to an extension of the Delivery Schedule if the Procuring Entity delays in receiving the Goods and related services or if Force Majeure situation occurs or for any other reasons acceptable to the Procuring Entity on justifiable grounds duly recorded.
5. All delivery under the Contract shall at all times be open to examination, inspection, measurements, testing, commissioning, and supervision of the Procuring Entity or his/her authorized representative.
6. The Procuring Entity shall check and verify the delivery made by the Supplier in conformity with the Technical Specifications and notify the Supplier of any Defects found.
7. If the Goods are found to be defective or otherwise not in accordance with the specifications, the Procuring Entity may reject the supplies by giving due notice to the Supplier, with reasons.
8. The Supplier shall be entirely responsible for payment of all taxes, duties, fees, and such other levies under the Applicable Law.
9. 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. Payment of the Goods and related services shall be paid after submission and acceptance of the Delivery Chalan.
10. The Supplier'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.
11. The total Contract Price is BDT: **2,46,850.00 (Two Lac Forty-six Thousand Eight Hundred Fifty)** only.
12. The minimum Warranty Period of the Supplies shall be: **06 (Six) months** from the completion of delivery of goods & related services.
13. The Supplier shall remain liable to fulfil the obligations pursuant to Rule 40 (5) of the Public Procurement Rules, 2008.
14. 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.
15. Any claim arising out of delivery of Goods and related services shall be settled by the Supplier at his/her own cost and responsibility.
16. 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.
17. No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.



18. The Procuring Entity contracting shall amend the Contract incorporating required approved changes subsequently introduced to the original Terms and Conditions in line with Rules, where necessary.
19. The Procuring Entity may, by written Notice sent to the Supplier, terminate the Contract in whole or in part at any time, if the Supplier:
 - a. Fails to deliver Goods and related services as per Delivery Schedule and Specifications.
 - b. In the judgement of the Procuring Entity, has engaged in any corrupt, fraudulent, collusive or coercive practices in competing for or in delivery of goods and related services.
 - c. Fails to perform any other obligation(s) under the Contract.
20. The Procuring Entity 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.
21. The Supplier shall be subject to, and aware of provision on corruption, fraudulence, collusion and coercion in Section 64 of the Public Procurement Act, 2006 and Rule 127 of the Public Procurement Rules, 2008.

For the Purchaser:

Depayan Paul
04.03.24

Name: Depayan Paul
Designation: Superintendent Engineer (Procurement)
(Current Charge)
Coal Power Generation Company Bangladesh Limited
(CPGCBL)
Date:

For the Supplier:

Yeakub
05.03.24

Name: Mohammad Yeakub Chowdhury
Designation: Business Partner
M/s. Water Link Bangladesh.

Date: *05.03.24*

Quotation Submission Letter

RFQ No. 27.32.0000.008.07.004.24.0281;

To:

Superintendent Engineer (Procurement)
Coal Power Generation Company Bangladesh Limited (CPGCBL)
Unique Heights (level-17), 117, Kazi Nazrul Islam Avenue,
Eskaton, Dhaka-1217.

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods and related services named "Repair/Maintenance & Supply of Consumables of RO Plant at Matarbari Project Area".

The total Price of our
Quotation is

Tk. 2,46,850.00
[insert amount in figure]

Taka

Two Lakh forty-Six Thousand Eight Hundred Fifty Only
[insert amount in 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 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 18/02/2024.

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.

Attested
Depayan Paul
04.03.2024
Depayan Paul
Superintendent Engineer (Procurement) (C.C.)
Coal Power Generation Company
Bangladesh Limited (CPGCBL)



Signature of Quotationer with Seal
Date: 27.02.2024



Yakub

Price Schedule for Goods and Related Services

Repair/Maintenance & Supply of Consumables of RO Plant at Matarbari Project Area.

(RFQ No. 27.32.0000.008.07.004.24.0281; Date: 18/02/2024)

Sl No	Description of Items	Unit	Q'ty	Unit Rate or Price		Total Amount		Destination for Delivery of Goods and related service
				In figure	In words	In figure	In words	
1	Submersible Pump	pcs	01	<u>32,000/-</u>	Thirty Two Thousand Only	<u>32,000/-</u>	Thirty Two Thousand Only	CPGCBL, Matarbari, Moheshkhali, Cox's Bazar.
2	Raw Water Feed Pump Repairing	job	01	<u>5,000/-</u>	Five Thousand Only	<u>5,000/-</u>	Five Thousand Only	
3	High Pressure Pump Bearings	pcs	01	<u>4,000/-</u>	Four Thousand Only	<u>4,000/-</u>	Four Thousand Only	
4	Treated Water Distribution Pump Repairing	job	01	<u>6,000/-</u>	Six Thousand Only	<u>6,000/-</u>	Six Thousand Only	
5	Dual Media Filter	set	01	<u>15,000/-</u>	Fifteen Thousand Only	<u>15,000/-</u>	Fifteen Thousand Only	
6	Iron Removal Filter	set	01	<u>20,000/-</u>	Twenty Thousand Only	<u>20,000/-</u>	Twenty Thousand Only	
7	Activated Carbon Filter	set	01	<u>15,000/-</u>	Fifteen Thousand Only	<u>15,000/-</u>	Fifteen Thousand Only	

Attested
Depayan Paul
04.03.2024

Depayan Paul
Superintendent Engineer (Procurement)
Coal Power Generation Company
Bangladesh Limited (CPGCBL)



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Sl. No	Description of Items	Unit	Qty	Unit Rate or Price		Total Amount in figure in words	Destination for Delivery of Goods and related service
				In figure	In words		
8	UV Sterilizer	set	01	20000	Twenty Thousand Only	20000 Twenty Thousand Only	
9	Antiscalant Dosing Chemical	liter	20	2000	Two Thousand Only	40000 Four Forty Thousand only	
10	RO Descaling Chemical	liter	10	600	Six Hundred Only	6000 Six Thousand Only	
11	Pressure Gauge	pcs	03	650	Six Hundred Fifty Only	1950 One Thousand Nine Hundred Fifty only	CPGCBL, Matarbari, Moheshkhali , Cox's Bazar.
12	Micron Cartridge Filter Housing	set	01	5400	Five Thousand Four Hundred Only	5400 Five Thousand Four Hundred Only	
13	4"x20" Sediment Filter	pcs	12	1350	One Thousand Three Hundred Fifty only	16200 Sixteen Thousand Two Hundred Only	
14	2.5"x10" Sediment Filter	pcs	12	250	Two Hundred Fifty Only	3000 Three Thousand Only	24000000

Attest
 Depayan Paul
 or P. B. B. B.
 Depayan Paul
 Superintendent Engineer (Procurement) (C.C.)
 Coal Power Generation Company
 Bangladesh Limited (CPGCBL)



Sl. No	Description of Items	Unit	Q'ty	Unit Rate or Price		Total Amount	Destination for Delivery of Goods and related service
				In figure	In words	In figure In words	
15	Sample Collection Key	pcs	04	850/-	Eight Hundred Fitty Only	3400/- Three Thousand Four Hundred Only	
16	Vessel Gasket	pcs	03	1500/-	One Thousand Five Hundred Only	4500/- Four Thousand Five Hundred Only	
17	Pipe-2" (For Delivery line from Submersible Pump)	ft	100	160/-	One Hundred Sixty Only	16000/- Sixteen Thousand Only	
18	Pipe-2" (Internal Piping in RO Plant)	ft	20	180/-	One Hundred Eighty Only	3600/- Three Thousand Six Hundred Only	CPGCBL, Matarbari, Moheshkhali, Cox's Bazar.
19	Union	pcs	10	450/-	Four Hundred Fifty Only	4500/- Four Thousand Five Hundred Only	
20	Ball Valve-2"	pcs	02	850/-	Eight Hundred Fifty Only	1700/- One Thousand Seven Hundred Only	27/10/2014
21	Ball Valve-1-1/2"	pcs	01	600/-	Six Hundred Only	600/- Six Hundred Only	

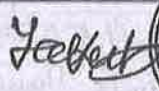

Attested
 Depayan Paul
 Depayan Paul
 Superintendent Engineer (Procurement) (C.C.)
 Coal Power Generation Company
 Bangladesh Limited (CPGCBL)



SL No	Description of Items	Unit	Qty	Unit Rate or Price		Total Amount In figure In words	Destination for Delivery of Goods and related service
				In figure	In words		
22	Transport	Job	01	5,000	Five Thousand Only	5,000 Five Thousand Only	CPGCBL, Matarbari, Moheshkhali, Cox's Bazar.
23	Installation	Job	01	18,000	Eighteen Thousand Only	18,000 Eighteen Thousand Only	
Total Amount for Supply of Goods and related services (Tk.) (Inclusive of VAT and all applicable taxes; see Note 2 below)				In Figures		2,46,850.00	
				In Words		Two Lakh Forty Six Thousand Eight Hundred Fifty Only	
Goods to be supplied to			CPGCBL Site office, Matarbari, Moheshkhali, Cox's Bazar				
Total Amount in Taka (in words) (enter the Total Amount as in Col.7 above for the delivery of Goods and related services)			Two Lakh Forty Six Thousand Eight Hundred Fifty Only				
Delivery Offered			30 days				
Warranty Provided			6 (Six) months				

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 Name of Quotationer:	27.02.2024 Date: dd/mm/yy
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Note:

- Col. 1, 2, 3, 4 and 8 to be filled in by the Procuring Entity and Col. 5, 6 & 7 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.

Attested
 Depayan Paul
 01.02.2024
 Depayan Paul
 Superintendent Engineer (Procurement) (C.C.)
 Coal Power Generation Company
 Bangladesh Limited (CPGCBL)



Technical Specification of the Goods Required
Repair/Maintenance & Supply of Consumables of RO Plant at Matarbari Project Area.
(RFO No. 27.32.0000.008.07.004.24.0281; Date: 18/02/2024)

Sl. No.	Item No.	Description of Items	Full Technical Specification and Standards	Country of Origin (if applicable)	Makes and Model (if applicable)
1	1	Submersible Pump	Power: 3HP Capacity: 4.8 m3/hr (Min.) Head: 80 m Material: SS-316	China	compatible with existing RO plant
2	2	Raw Water Feed Pump Repairing	Accepted by Engineer In Charge	N/A	N/A
3	3	High Pressure Pump Bearings	Compatible with existing system	China	"
4	4	Treated Water Distribution Pump Repairing	Accepted by Engineer In Charge	N/A	N/A
5	5	Dual Media Filter	Capacity: 1.25 m3/hr	Taiwan	Compatible with RO Plant
6	6	Iron Removal Filter	Capacity 1.25 m3/hr	India	"
7	7	Activated Carbon Filter	Capacity: 1.25 m3/hr Type: Coconut Base	India	"
8	8	UV Sterilizer	Capacity: 500 liter/hr (Min.) Lamp Capacity: 55 W	China	"
9	9	Antiscalant Dosing Chemical	Suitable for RO membrane	China	"
10	10	RO Descaling Chemical	Citric Acid	China	"
11	11	Pressure Gauge	Capacity: 150 PSI Material: Stainless Steel	China	"
12	12	Micron Cartridge Filter Housing	Dia 4" & Long 20"	China	"
13	13	4"x20" Sediment Filter	Dia 4" & Long 20"	China	"
14	14	2.5"x10" Sediment Filter	Dia 2.5" & Long 10"	China	"
15	15	Sample Collection Key	Compatible with existing system	China	"
16	16	Vessel Gasket	Compatible with existing system	China	"
17	17	Pipe-2" (For Delivery line from Submersible Pump)	RFL/ERA or equivalent	Bangladesh	"
18	18	Pipe-2" (Internal Piping in RO Plant)	RFL/ERA or equivalent	Bangladesh	"
19	19	Union	RFL/ERA or equivalent	Bangladesh	"
20	20	Ball Valve-2"	RFL/ERA or equivalent	Bangladesh	"

Attended
Depayan Paul
04.03.2024
Depayan Paul
Superintendent Engineer (Procurement)
Coal Power Generation Company
Bangladesh Limited (CPGCBL)



Yakeer



29/02/2024

Sl. No.	Item No.	Description of Items	Full Technical Specification and Standards	Country of Origin (if applicable)	Make and Model (if applicable)
21	21	Ball Valve-1-1/2"	RFL/ERA or equivalent	Bangladesh	Compatible with existing RO plant
22	22	Transport		N/A	N/A
23	23	Installation		N/A	N/A

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	27.02.2024 Date: dd/mm/yy
Name of Quotationer:	

Note:

- Col. 1, 2, 3 & 4 to be filled in by the Procuring Entity and Col. 5 & 6 by the Quotationer.
- 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.
- 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 (if any).

Attested
 Depayan Paul
 04.03.2024
 Depayan Paul
 Superintendent Engineer (Procurement) / C.C.
 Coal Power Generation Company
 Bangladesh Limited (CPGCL)

