



Cumilla Palli Bidyut Samity-2
Uttar Rampur(Bishwaroad), Cumilla.



কুমিল্লা পল্লী বিদ্যুৎ সমিতি-২
ISO 9001:2015 Certified

Standard Tender Document

বিষয়: কোটেশন প্রদানের অনুরোধ জ্ঞাপন (RFQ) পদ্ধতিতে “ফিউজ কাট আউট” সরবরাহের দরপত্র আহ্বান প্রসঙ্গে।

দরদাতা কর্তৃক দাখিলতব্য দরপত্র অবশ্যই নিম্নোক্ত কাগজপত্রসহ দাখিল করিতে হইবেঃ


- (ক) পূরণকৃত দরপত্র ফরম
- (খ) প্রতিষ্ঠানের হাল নাগাদ ট্রেড লাইসেন্স
- (গ) ব্যাংক সলভেন্সি সার্টিফিকেট
- (ঘ) Tax Identification(TIN) নম্বরএবং
- (ঙ) ভ্যাট রেজিস্ট্রেশন এর সত্যায়িত ফটোকপি ইত্যাদি।

বিঃদ্রঃ দরপত্র দলিলাটি ওয়েব সাইটঃ (www.pbs2.comilla.gov.bd) হতে ডাউন লোড করে প্রিন্ট করে প্রয়োজনীয় কাগজপত্রসহ দাখিল করিতে হইবে।

11. The specifications of Goods and related services shall be framed pursuant to Rule 29 of the Public Procurement Rules, 2008.
12. Splitting the object of Procurement is not permissible pursuant to Rule 69(4) (ka) of the Public Procurement Rules, 2008.
13. The Procuring Entity shall issue the Purchase Order, pursuant to Rule 73(5) of the Public Procurement Rules, 2008, to the successful Quotationer following recommendations of the Evaluation Committee and approval thereupon of the Approving Authority.
14. The Warranty Period shall usually remain 12 months.
15. The Procuring Entity shall further be required to maintain the record of procurement proceedings pursuant to Rule 43 of the Public Procurement Rules, 2008.

Guidance Notes on the use of The Request for Quotation Document

1. These guidance notes have been prepared by the CPTU to assist a Procuring Entity in the preparation of Quotation document, using the Standard Request for Quotation, SRFQ, for the procurement of low value simple, off-the-self, low value Goods and related services. All concerned are advised to refer to the Public Procurement Rules, 2008 issued to supplement the Public Procurement Act, 2006; available on CPTU's website: <http://www.cptu.gov.bd/>. Guidance notes are provided for both the Procuring Entity and the Quotationer.
2. The procurement under Request for Quotation Method (RFQM) shall follow the provisions pursuant to Rules 69 to 73 of the Public Procurement Rules, 2008 in accordance with Section 32 of the Public Procurement Act, 2006. SRFQ is based upon best national practices that have been adapted to suit the particular needs of procurement.
3. The use of SRFQ (**PG1**) applies when a Procuring Entity intends to select a Quotationer (a Supplier) for the Procurement of Goods and related services under RFQ Method (RFQM) pursuant to Rule 69(3) of the Public Procurement Rules, 2008.
4. Pursuant to Rule 71(1) and Rule 71(2) of the Public Procurement Rules, 2008, RFQ shall be invited through letter, Fax and e-mail. RFQ shall not be required to be advertised in the daily newspapers but for the minimum circulation the Procuring Entity shall publish that advertisement in its website (if any), including posting in the Notice Board and, shall send with request for publication to the administrative wing of some other Procuring Entities nearby.
5. Pursuant to Rule 71(3) of the Public Procurement Rules, 2008, RFQ Document shall be issued or made available to potential Quotationers '**free-of-cost**'.
6. The time-limit for Request for Quotation shall in no case exceed ten (**10**) days pursuant to Rule 71 (4) of the Public Procurement Rules, 2008.
7. No Securities such as Quotation Security (i.e. the traditionally termed Earnest Money, Tender Security) and Performance Security shall be required pursuant to Rule 70(6) of the Public Procurement Rules, 2008.
8. Submission, Opening and Evaluation of the Quotations shall respectively be dealt with pursuant to Rule 72(1), Rule 72(2) and Rule 73(1) of the Public Procurement Rules, 2008 as specified in RFQ.
9. The criteria for evaluation, pursuant to Rule 70(4) of the Public Procurement Rules, 2008, shall be pre-disclosed.
10. Pursuant to Rule 69(5) of the Public Procurement Rules, 2008 the Quotation for standard off-the-shelf low value readily available Goods and related services shall usually be on '**Unit-Rate**' basis.

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 13. The Procuring Entity shall issue the Purchase Order, pursuant to Rule 73(5) of the Public Procurement Rules, 2008, to the successful Quotationer following recommendations of the Evaluation Committee and approval thereupon of the Approving Authority.
 14. The Warranty Period shall usually remain 12 months.
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Cumilla Palli Bidyut Samity-2

Uttar Rampur(Bishwaroad), Cumilla.

REQUEST FOR QUOTATION

For

বিষয়: কোটেশন প্রদানের অনুরোধ জ্ঞাপন (RFQ) পদ্ধতিতে “ফোল্ডিং হটস্টিক(৩০ফুট)” সরবরাহের দরপত্র আহ্বান প্রসঙ্গে।

ORFQ No:27.12.1933.542.01.038.22.7856

Date: 11/06/2022

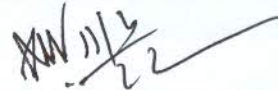
To

M/S.....

.....


1. The **Cumilla Palli Bidyut Samity-2, Uttar Rampur(Bishwaroad), Cumilla** has been allocated own funds and intends to apply a portion of the funds to eligible payments under the Contract for which this Quotation Document is issued.
2. Detailed Specifications, Design & Drawings for the intended Services/Goods and 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) and Performance Security shall be required for submission of the Quotation and delivery of the Goods (if awarded) respectively.
6. Quotation in a sealed envelope shall be submitted to the office of the undersigned **on or before 20.06.2022, 12:00 pm**. The envelope containing the Quotation must be clearly marked "Quotation for Supply Fuse Cut Out" **and DO NOT OPEN before 07.06.2022, 12:00 pm**. 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 open on **20.06.2022, 12:05pm** and sent to the Evaluation Committee for evaluation, within three days as per REB guideline.
8. The Procuring Entity may extend the deadline for submission of Quotations on justifiably acceptable grounds duly recorded subject to threshold of ten (10) days pursuant to Rule 71 (4) of the Public Procurement Rules, 2008.
9. All Quotations must be valid for a period of at least **30 days** from the closing date of the Quotation.
10. No public opening of Quotations received by the closing date shall be held.
11. 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.

12. Rates shall be quoted and, subsequent payments under this Contract shall be made in Taka currency. The price offered by the Quotationer, if accepted shall remain fixed for the duration of the Contract.
13. 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), VAT Registration Number and Financial Solvency Certificate** from any scheduled Bank; without which the Quotation may be considered non-responsive.
14. 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.
15. 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.
16. The supply/provide of Goods/services and related services shall be completed within **10(Ten)** days from the date of issuing the Purchase Order.
17. The Purchase Order that constitutes the Contract binding upon the Supplier and the Procuring Entity shall be issued within **07(seven)** days of receipt of approval from the Approving Authority.
18. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.


 (Engr. Md. Mostafizur Rahman)
 Senior General Manager

অনুলিপিঃ জ্যেষ্ঠতার ভিত্তিতে নয় (সদয় অবগতি ও নোটিশ বোর্ডে বহুল প্রচারের অনুরোধ সহ)

- ০১। পবিস মনিটরিং ও ব্যঃ পঃ (পূর্বাঞ্চল) পরিদপ্তর, বাপবিবোর্ড, ঢাকা (নির্ধারিত সময়ে দরপত্র গ্রহণ ও খোলার প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য সদয় অনুরোধ করা হইল)।
 - ০২। জেলা প্রশাসক/পুলিশ সুপার, কুমিল্লা
 - ০৩। তত্ত্বাবধায় প্রকৌশলী, বাপবিবো, চট্টগ্রাম জোন, বাপবিবো, কুমিল্লা।
 - ০৪। সিনিয়র সিস্টেম এনালিস্ট, আইসিটি পরিদপ্তর, বাপবিবো, ঢাকা (বাপবিবোর্ডের ওয়েব সাইটে প্রকাশের অনুরোধসহ)
 - ০৫। সিনিয়র জেনারেল ম্যানেজার/জেনারেল ম্যানেজার.....পবিস-১/২/৩/৪
 - ০৬। উপজেলা নির্বাহী অফিসারঃ....., কুমিল্লা।
 - ০৭। নির্বাহী প্রকৌশলী, এলজিইডি/গণপূর্ত বিভাগ, কুমিল্লা।
 - ০৮। নির্বাহী প্রকৌশলী, বাপবিবো, কুমিল্লা (দক্ষিণ)
 - ০৯। ডিজিএম-চৌদ্দগ্রাম/বাগমারা/বুড়িচং/বিঃপাড়া/পুনবতী/ময়নামতি/সদর দপ্তর (কারিগরী), কুমিল্লা পবিস-২।
 - ১০। সহকারী প্রকৌশলী, প্রকল্প বিভাগ, বাপবিবো, কুমিল্লা
 - ১১। এজিএম (অর্থ-হিসাব/ওএন্ডএম), কুমিল্লা পবিস-২।
 - ১২। এজিএম(ওএন্ডএম), মিয়াবাজার সাব-জোনাল অফিস।
 - ১৩। সহঃ জুনিঃ ইঞ্জিঃ(আইটি)/জুনিয়র ইঞ্জিনিয়ার (আইটি), কুমিল্লা পবিস-২।
- (অত্র পবিস এর ওয়েব সাইটে প্রকাশ করে তার স্ক্রীন শর্ট প্রিন্ট দিয়ে এজিএম(প্রশাসন) এর নিকট প্রদান করার নির্দেশ দেওয়া হলো)।
- ১৪। মেসার্স
 - ১৫। নোটিশ বোর্ড, কুমিল্লা পবিস-২।
 - ১৬। পিবিএস/আরইবি ওয়েব সাইট/ই-মেইল সকল পবিস।
 - ১৭। অফিস কপি/মাস্টার কপি।


 (Engr. Md. Mostafizur Rahman)
 Senior General Manager

Quotation Submission Letter

[Use Letter-head Pad]

RFQ No:27.12.1933.542.01.038.22.7254

Date: 11/06/2022

To:

*Cumilla Palli Bidyut Samity-2
Uttar Rampur(Bishwaroad), Cumilla.*

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods named Supply "Folding Hot stick".

The total Price of my/our Quotation is BDT (.....) (in word.....
.....only)

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 11.06.2022

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 Related Services

RFQ No:27.12.1933.542.01.038.22.7255

Date: 11/06/2022

SL. NO.	Description of Item	Quantity	Unit Price(TK)	Total Price(TK)	Remarks
01	Fuse Cut Out	140Pcs.			
			Grand Total=		

In words-(TK)

[insert number] number corrections made by me/us have been duly initialed in this Price Schedule. My/Our Offer is valid until 20/07/22.

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	
Name of Quotationer	

Technical Specification of the Goods Required

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		Fuse Cut out	Reference Standard	ANSI C37.41 and ANSi C37.42	Brazil & H-1.100	
02			Name and address of manufacture			Brazil
03			Country of Origin			Brazil
04			Place of manufacture			Brazil
05			Installation	Outdoor type		
06			Operating Mechanism	Manual		
07			Mounting Position	Vertical		
08			Type/Mode	Expulsion type		
09			Construction	ANSI C37.41 and ANSi C37.42		
10			Nominal rated Voltage	11KV		
11			Maximum System Voltage	15KV		
12			System Frequency	50Hz		
13			Continuous Current rating	160Amps		
14			Basic Insulation Level(BIL)	95 KV (Minimum)		
15			Low Power Frequency withstand Voltage 1 min. dry and wet	33 kV(rms) & 30KV(rms)		
16			Total minimum creepage distance	25 mm/KV		
17			Safety clearance between the terminals(mm).	As per BREB Specification		
18			i) Height of Insulator ii) Length of clamp attached with insulator	As per BREB Specification		
19			Current conduction and main contacts material	Bras		
20			Top contact actuation mechanism	Corrosion free spring		
21			Rated minimum interrupting capacity(symmetrical)	7.1 KA		
22			Insulator material strength	≥ 1.6 KN		
23			Material of support insulator	Porcelain		
24			Color of insulator	Glazed brown/Grey/White		
25			All Dimensions	As per figure(1.2.3)		
26			Total Weight in kg	700Kg		

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	
Name of Quotationer	Date:

Note:

1. 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.

Cumilla Palli Bidyut Samity-2
Uttar Rampur(Bishwaroad), Cumilla.

PURCHASE ORDER FOR THE SUPPLY OF GOODS

[insert name of the supplies in brief]

Purchase Order No. _____

Date: dd/mm/yy

RFQ No: 27.12.1933.542.01.038.22.7254	Date: 11/06/2022
To:[name and address of the Supplier]	
Delivery Date: [Within 10Days]	Order Value:TK. [insert Contract Price]
Delivery: As per Terms and Conditions	

The Purchaser has accepted your Quotation dated 20/06/2022 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

Attached Certified photocopy of approved Priced Schedule for Goods and related services

Attached Certified photocopy of approved Technical Specification of the Goods Required

Attached Certified photocopy of Terms and Conditions

For the Purchaser:


(Engr. Md. Mostafizur Rahman)
Senior General Manager

Date

Attachments: As stated above

AW

Terms and Conditions for Supply/Provide of Goods/Service and Payment

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/Service Provider shall have to complete the delivery in all respects within **[10 days]** 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. 100% of the Contract price 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 **[insert figure: _____]**
[in words: _____ only].
12. The minimum Warranty/Service Period of the Supplies shall be **[01 (one) year]** starting from the date of completion of delivery Contact in the form of submission by the Supplier and acceptance by the Procuring Entity, of the Delivery Chalan.

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:
- fails to deliver Goods and related services as per Delivery Schedule and Specifications.
 - 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.
 - 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.

<p>For the Purchaser:</p>  <p>(Engr. Md. Mostafizur Rahman) Senior General Manager</p>	<p>For the Supplier:</p> <p>Signature of the Supplier with name Designation</p>
<p>Date</p>	<p>Date</p>