

**Request for Quotation (RFQ) for 60KVA AVR (Qty-01 Job) at Chapai
Nawabganj Branch for BRAC Bank Ltd.**

Submit your response to the following contact.

Company **BRAC Bank Ltd.**
Buyer **Ivy Rahman**
Location **House No. 220/B**
Tejgaon Industrial Area,
Gulshan Link Road
DHAKA 1208
BANGLADESH

Phone
Fax
E-mail **ivy.rahman@bracbank.com**

When submitting your response, include the following information.

Your Company Name	
Company Site (<i>Optional</i>)	
Address	
Contact Details	
Response Valid Until (<i>Optional</i>)	

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1 Overview

1.1 General Information

Title	RFQ for 60KVA AVR (Qty-01 Job) at Chapai Nawabganj Branch for BRAC Bank Ltd.		
Buyer	Ivy Rahman	Outcome	Blanket Purchase Agreement
E-Mail	ivy.rahman@bracbank.com		
Introduction			

1.2 Schedule

Preview Date		Open Date	30-May-2022 16:04:22
Close Date	01-Jun-2022 14:00:00	Award Date	
Time Zone	Bangladesh Time		

1.3 Negotiation Controls

Response Visibility	Blind
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Lines Settings

Rank Indicator	1,2,3...
Ranking Method	Price only

1.4 Terms

Instructions

BBL/Proc/RFQ/Y22/199; Ref: RFQ 2000001289

Dated: May 30, 2022

Subject: Request for Quotation (RFQ) for 60KVA AVR (Qty-01 Job) at Chapai Nawabganj Branch for BRAC Bank Ltd.

Dear Sir:

BRAC Bank Limited invites offer for the requirement mentioned in the RFQ from reputed Companies having experiences in manufacturing or supplying world class Generators.

Please check following attached files for detail scope and instruction for your response

- a) Annexure 1: Instruction to Bidders
- b) Annexure 2: Technical Specification

Hence utmost care in preparing the bid documents from bidder end is expected.

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GENERAL TERMS AND CONDITIONS:

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1. **Purchaser's Right:** The Purchaser reserves the right to accept/ cancel/ reject any or all offer without assigning any reason. The Purchaser is not obliged to purchase the lowest offer or any offer at all. The Purchaser reserves the right to share the Bidder's response to this RFQ with its advisors and Purchaser Business Units. Purchaser reserves the right to: conduct negotiations with one or more Bidder and/ or accept the Bid without any negotiations.

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2. **Bid Submission/ Closing Date** Interest for Bid should be submitted through fusion by **18:00 PM (Bangladesh Standard Time) June 01, 2022**. Vendor should submit their technical offer only according to requirement. Commercial bid will be conducted through online/live auction later. The Purchaser reserves the right to reject any Offer submitted after the Closing Date. The Purchaser reserves the right to change the Time schedule at any time.

3. **Quotation Validity:** The Quotation shall be valid for One Twenty (120) calendar days from the Quotation submission/ closing date.

4. Manipulation or any kind of unusual approach or failure to submit the proposal/offer within stipulated time frame will be treated as "Disqualification" to attend in the bidding.

5. Vendors must submit the filled up and signed (by minimum CXO or Director level) 'Supplier Relationship Declaration Form' attached below

6. In case a willing participant does not have Fusion ID or is not enlisted, they are requested to express their interest to participate by mailing within 31 May, 2022 at 06:00 pm with the following documents To: enlistment@bracbank.com CC: Ivy Rahman <ivy.rahman@bracbank.com>; Ariful Haque <a.haque@bracbank.com>; Abu Jafar Al Mamun<abujafaralmamun.30936@bracbank.com> by email: (Mail size Should not exceed 10 MB).

- a. Trade License/Certificate of Incorporation
- b. TIN Certificate
- c. BIN Certificate
- d. Bank Solvency/Bank Statement
- e. Company profile
- f. Contact persons :Name, Mobile no, Email Address
- g.

7. Point of Contact:

Technical Issues: K. M. Firoj Ashrafuzzaman, Contact No: 01730305581

Commercial Issues: Ivy Rahman, Contact No: 01708453478

8. After quoting price in Oracle Fusion (BRAC Bank ERP system), bidder has to submit breakdown of price through a mail. If ERP/system price does not match with breakdown price then BBL will consider any of the price offered as final one. BBL also reserves the right to disqualify the vendor if price differ.

9. If procurement committee deems that the existing outcome of a particular Open tender is not suitable/viable/feasible/lucrative enough to meet BBL standard and expectation, the particular bid may be negotiated with most suitable vendor(s) or may be floated again as re-tender to allow participation that may ensure submission of

better technical and commercial proposals to suit BBL need/expectation the best.

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COMMERCIAL TERMS AND CONDITIONS:

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1. **Price and VAT and Tax:** The quoted price must include applicable withholding Tax and VAT.

2. **Delivery Place:** The Bidder will deliver the product as per instruction of BBL contact person, on the Agreed Date of Delivery.

3. **Liquidated Damages for Delay:** The Bidder has to complete the entire work within the stipulated period as mentioned in clause no 2, in failure 5% of total contract value will be deducted for each Week delay but Penalty will be considered pro-rata basis. Bank will not consider any delay in delivery unless due to force majeure.

4. **Payment Terms:** Payment will be made after successful completion of delivery of ordered product) & upon submission of the bill with work order & original challan which is duly signed by authorized personnel of BRAC Bank Limited (Sign, Name, PIN & Seal, if available). Payment will be made through Bank Account only. BBL will deduct all applicable withholding income Tax and VAT from the invoice at the time of payment as per Government Rules.

1. Payment schedule:

Phase 1: 30% to be paid after completion of 30% project works.

Phase 2: Running bill of 30% amount of total project cost will be paid after 60% of Project works.

Phase 3: Rest 40% will be paid as Final Bill after deducting 10% as Security Money & withholding VAT & AIT. 10% Security Money will be paid after 12 months from the date of handing over the project.

5. Bank Reserves right to conduct 2nd round of bid if deemed necessary.
6. BRAC Bank Limited reserves the right to call in the bill of Entry for availing applicable adjustment in the VAT or ATV at import stage.

EVALUATION CRITERIA:

EVALUATION CRITERIA: Two Stage Techno-Commercial Evaluation and Scoring:

The final selection will be done by the Technical and Price Negotiation Committee on the basis of combined Techno-commercial scoring. The total score will be arrived at by integrating the Technical Scores and Commercial Scores (separately for each unit) assigning 60% weightage to Technical Score and 40% weightage to Commercial Score

The proposals will be ranked in terms of Total Scores arrived at as above. The proposal with the highest Total Score (H1) will be the selected bidder and the price quoted by him will be taken as the bid winning price and will be considered first for award of contract.

Agreement Start Date
Agreement Amount
(BDT)

Agreement End Date
Minimum Release
Amount (BDT)

Payment Terms
Shipping Method
Negotiation Currency **BDT (Taka)**

Freight Terms
FOB

Price Precision **2**

1.5 Attachments

File Name or URL	Type	Description
ITB-2000001289.docx	File	
ITB-2000001289.pdf	File	

2 Lines

Instructions

60 KVA AVR technical specification :

Rating	60 kVA, 3 Phase, 4 Wire
Output Current	86 Amps per phase
Input Voltage Range	300V to 480V, 47Hz to 63Hz, 4 Wire
Output Voltage	400V +/- 1%
Response Time	Less than 10ms
Cooling	Natural air Cooled
Installation	Indoor type
No Load Loss	Less than 0.4%
Efficiency	98-99%
Correction Speed	Faster than 24V per sec.
Winding & Wiring Material	Copper EC grade (99.9% Pure)
Protection	Thermal, Over Load & short circuit current
Technology	Torridly wound Variable Auto Transformer for
Drive	Direct AC drive for fastest voltage correction a
Controls	All the three phases controlled individually for
By pass System	Manual

2.1 Line Information

Line	Estimated Quantity	UOM	Response Price	Line Amount	Response Minimum Release Amount
1-60KVA AVR (Qty-01 Job) at Chapai Nawabganj Branch.	1	NO			

2.2 Line Details

2.2.1 Line 1 60KVA AVR (Qty-01 Job) at Chapai Nawabganj Branch.

To provide an alternate line, see appendix.

Category Name	CAPEX.OFFICE EQUIPMENTS.AIR CONDITIONER		
Item	OEACR00002		
Allow Alternate Lines	Yes	Revision	
Target Minimum Release Amount (BDT)		Alternate Line Provided	<input type="checkbox"/> Yes <input type="checkbox"/> No
Start Price (BDT)	300,001.00		

Price Breaks

You may propose price breaks in the space provided or on a separate sheet of paper. The break quantity is cumulative.

Location	Quantity	Pricing Basis (Circle One Value)	Response Value

3 Appendix: Alternate Lines

3.1 Instructions for Alternate Lines

Alternate lines are allowed for some negotiation lines. For these lines, you can propose one or more alternatives by entering information for each alternate line in the format given below. Print and insert multiple copies as per your requirement.

3.2 Alternate Lines Template

Negotiation Line <i>(Number and description of the negotiation line for which you have an alternative)</i>	Example: 1-xxxxxx where xxxxxx is the line description of first negotiation line.
Alternate Line Number <i>(Enter only numbers in sequence starting with 1 for every alternate line)</i>	
Alternate Line Description	
Response Price <i>(For a negotiation line with cost factors, enter your line price in the cost factors table)</i>	
Response Minimum Release Amount	
Note to Buyer	

Price Breaks

If the negotiation line has price breaks which you are required to enter, then you must copy those price breaks for your alternate line. If they are optional, then you may propose price breaks in the space provided or on a separate sheet of paper.

Location	Quantity	Pricing Basis (Price/Discount Percentage)	Response Value	Start Date	End Date
