

**Amendment**  
**to**  
**Tender Document**  
**for**  
**Supply of Coal**  
**for**

**Patuakhali 1320 (2×660) MW Coal Fired Thermal Power Plant**  
(Tender Document Ref.: PUR-007(CS/PATUAKHALI/OTM)/2023-24, 06.11.2024)

Reference No.: RNPL/1320/2024/1585

Date: 10 December, 2024



**RPCL-NORINCO INTL POWER LIMITED**

S/N	Tender Document Reference	Existing Provision	Amendment
<b>Section 1: Instruction to Tenderers</b>			
1	Page 10 ITT 21.1 (m)	(m) The country of origin declarations, to establish the eligibility of the Goods and Related Services as stated under ITT Clause 6, in the Price Schedule for Goods and Related Services (Form PG4-3B, 3C and PG4-3D) as, applicable, furnished in Section 5: Tender and Contract Forms;	(m) The country of origin declarations, to establish the eligibility of the Goods and Related Services as stated under ITT Clause 6, in the Attachment 5: Coal Mine Information of Tenderer Information Sheet (Form PG4-2) as, applicable, furnished in Section 5: Tender and Contract Forms;
2	Page 17 ITT 35.2	35.1 The inner and outer envelopes of <b>Technical Offer</b> shall: (a) be addressed to the Procuring Entity at the address as stated under ITT Sub Clause 36.1; (b) bear the name of the Tender and the Tender Number as stated under ITT Sub Clause 1.2; (c) bear the name and address of the Tenderer; (d) bear a statement "DO NOT OPEN BEFORE ----- --" the time and date for Tender opening as stated under ITT Sub Clause 42.1; (a) bear any additional identification marks as specified in the <b>TDS</b> .	35.1 The inner and outer envelopes of <b>Technical Offer</b> shall: (a) be addressed to the Procuring Entity at the address as stated under ITT Sub Clause 36.1; (b) bear the name of the Tender and the Tender Number as stated under ITT Sub Clause 1.2; (c) bear the name and address of the Tenderer; (d) bear a statement "DO NOT OPEN BEFORE ----- --" the time and date for Tender opening as stated under ITT Sub Clause 42.1; (e) bear any additional identification marks as specified in the <b>TDS</b> .
<b>Section 2: Tender Data Sheet</b>			
3	Page 37 TDS 15.1 (a)	The minimum amount of liquid asset or working capital or credit facility is  i. Liquid Asset or working capital of the tenderer as per the latest audited financial statements should not be less than USD 400.00 Million or credit facilities of USD 400.00 million.	The minimum amount of liquid asset or working capital or credit facility is  i. Liquid Asset or working capital of the tenderer as per the latest audited financial statements should not be less than USD 50.00 Million or credit facilities of USD 50.00 million.

*Tender*

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4	Page 38 TDS 36.1	For <b>Tender submission purposes</b> , the Purchaser's address is: Attention: Company Secretary Address: RPCL-NORINCO INTL POWER LIMITED Asian Tower, 10th Floor, House # 52, Road # 21, Nikunja 2, Khilkhet, Dhaka 1229, Bangladesh The deadline for submission of Tenders is 12:00 PM (BST) on 19 December, 2024	For <b>Tender submission purposes</b> , the Purchaser's address is: Attention: Company Secretary Address: RPCL-NORINCO INTL POWER LIMITED Asian Tower, 10th Floor, House # 52, Road # 21, Nikunja 2, Khilkhet, Dhaka 1229, Bangladesh The deadline for submission of Tenders is 12:00 PM (BST) on 26 December, 2024
<b>Section 4: Particular Conditions of Contract</b>			
5	PCC 27.1.4 Page 80	27.1.4 Letter of Credit (L/C) in United States Dollars for each shipment will be opened in any Scheduled Bank of Bangladesh within thirty (30) Business days after receipt the proforma invoice and advised through a bank reasonably acceptable to the Supplier in accordance with the conditions stipulated in this PCC 27.1. The L/C opening charges of RNPL's Bank will be to the account of RNPL and amendment charges and all other charges including Supplier's Bank charges will be to the Supplier's account. In case of any Amendment in the L/C is necessitated by RNPL, charges shall be borne by RNPL.	27.1.4. Letter of Credit (L/C) in United States Dollars for each shipment will be opened in any Scheduled Bank of Bangladesh within seven (7) Business days before the commencement of Laycan and advised through a bank reasonably acceptable to the Supplier in accordance with the conditions stipulated in this PCC 27.1. The L/C opening charges of RNPL's Bank will be to the account of RNPL and amendment charges and all other charges including Supplier's Bank charges will be to the Supplier's account. In case of any Amendment in the L/C is necessitated by RNPL, charges shall be borne by RNPL.
<b>Section 5: Tender and Contract Forms</b>			
6	Page 108 Attachment 1a: End User Certificate Tender Information Sheet (Form PG4-2)	Attachment 1a: End User Certificate	See Annex-1
7	Page 112-Page 113 Attachment 3: Financial Criteria Qualification	Attachment 3: Financial Criteria Qualification	See Annex-2







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	Tender Information Sheet (Form PG4-2)		
8	Page 114 Attachment 4: Power of Attorney Tender Information Sheet (Form PG4-2)	Attachment 4: Power of Attorney	See Annex-3
9	Page 115-Page 116 Attachment 5: Coal Mine Information Tender Information Sheet (Form PG4-2)	Attachment 5: Coal Mine Information	See Annex-4
10	Page 117 Attachment 6: Method Statement to Ensure Stable and Long-Term Coal Supply Tender Information Sheet (Form PG4-2)	Attachment 6: Method Statement to Ensure Stable and Long-Term Coal Supply	See Annex-5
11	Page 118 Attachment 7: History of Force Majeure Declaration Tender Information Sheet (Form PG4-2)	Attachment 7: History of Force Majeure Declaration	See Annex-6
12	Page 119 Attachment 8: Loading Port Restrictions Tender Information Sheet (Form PG4-2)	Attachment 8: Loading Port Restrictions	See Annex-7
13	Page 123-Page 125 Price Schedule for Goods (Form PG4-3B)	Price Schedule for Goods (Form PG4-3B)	See Annex-8
14	Page 128-Page 130 Specifications Submission and Compliance Sheet (Form PG4-4)	Specifications Submission and Compliance Sheet (Form PG4-4)	See Annex-9
15	Page 108 Commitment Letter from Goods Producer (Form PG4 - 5)	Commitment Letter from Goods Producer (Form PG4 - 5)	See Annex-10









**Section 6: Schedule of Requirements**

16	Page 154 Article 6 Delivery and Shipment	6.7.2 The Supplier shall provide free of charge to the Purchaser a berth at the Loading Port which the Vessel can safely reach and lie always afloat, provided the Vessel arrives at the Loading Port within its Laycan. The Supplier and the Purchaser shall coordinate with each other to make arrangements for pilots, pilot boats, tugboats, mooring and unmooring teams required to berth any Vessel at the Loading Port.	6.7.2 The Supplier shall provide the Purchaser a berth at the Loading Port which the Vessel can safely reach and lie always afloat, provided the Vessel arrives at the Loading Port within its Laycan. The Supplier and the Purchaser shall coordinate with each other to make arrangements for pilots, pilot boats, tugboats, mooring and unmooring teams required to berth any Vessel at the Loading Port.
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**Attachment 1a: End User Certificate**

[This certificate shall be issued in company letter pad of End User Certificate Issuing Authority]

Ref No.:

Date:

**TO WHOM IT MAY CONCERN**

This is to certify that ... [Name of the Tenderer and Address]... has been awarded the contract of ... [Name of the Contract and Contract Ref. No.]... They have successfully supplied and delivered to us total ... [Mention the quantity]... MT of coal at our ... [Name of the Power Plant & Address]... as per following details:

SI No.	Vessel Name	LC Ref. No.	BL No. & Date

\*Please add rows if necessary

We found that their performance is satisfactory and we wish their success.

Date:

(Signature).....  
 (Printed Name) .....  
 (Designation) .....  
 (Company) .... [Name And Address of The Power Generation Company].....  
 (Phone No.) .....  
 (Email Address.) .....  
 (Company Seal).....

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**Attachment 3: Financial Criteria Qualification**

To  
 Company Secretary  
 RPCL-NORINCO INTL POWER LIMITED  
 Asian Tower, 10th Floor, House # 52, Road # 21, Nikunja 2, Khilkhet,  
 Dhaka 1229, Bangladesh

Dear Sir,

With reference to our Technical Offer No. ....[Reference No. of Technical Offer Submission Letter] ..... Dated.....[Date of Technical Offer Submission Letter]... submitted against Tender Document for Supply of Coal for Patuakhali 1320 (2×660) MW Coal Fired Thermal Power Plant (Tender Document No.: PUR-007(CS/PATUAKHALI/OTM)/2024-25 Date: 06.11.2024).we hereby furnish the information from audited financial statements of three (3) years as on 1<sup>st</sup> July 2024 as per the requirement of ITT 15 to meet the financial qualification criteria according to the attached Appendix 3.1: Audited Financial Statement of three (3) years as on 1st July 2024)

Sl. No.	Particulars	Data/Details
1.	<b>Financial Particulars of the Tenderer</b>	<b>Financial Data</b>
(a)	<b>Liquid Asset or Working Capital or Credit Facilities</b>	<b>Amount</b> USD.....Million
(i)	<b>Annual Turnover of the preceding three Financial years</b>	<b>Turnover (in USD Million)</b>
	Financial Year .....	
	Financial Year .....	
	Financial Year .....	
	<b>Average Annual Turnover for the preceding three (3) Financial Years (as per ITT 15 and relevant TDS)</b>	
(ii)	<b>Net Asset Value (NAV) to Paid-up Share Capital ratio as on the last day of the preceding Financial Year (as per ITT 15 and relevant TDS)</b>	<b>Net Asset Value</b> USD.....Million
		<b>Paid up share capital</b> USD.....Million
		<b>Ratio of Net Asset Value (NAV) to Paid-up Share Capital</b>



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**Appendices:**

1. Appendix 3.1: Full Audited Financial Statement of latest three (3) years
2. Appendix 3.2: Credit Facility Document

Date: (Signature) .....  
(Printed Name) .....  
(Designation) .....  
(Company Seal) .....

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**Attachment 4: Power of Attorney****Format of POWER OF ATTORNEY**

Date: [insert date of signing the Power of Attorney] d/m/y

To

Company Secretary

RPCL-NORINCO INTL POWER LIMITED

Asian Tower, 10th Floor, House # 52, Road # 21, Nikunja 2, Khilkhet,

Dhaka 1229, Bangladesh

I, [insert the legal representative's name], ID \_\_\_\_\_ [insert the ID type and number], the legal representative of \_\_\_\_\_ [insert the Tenderer's name], hereby authorize \_\_\_\_\_ [insert the authorized representative's name] (hereinafter referred to as "authorized representative"), ID \_\_\_\_\_ [insert the ID type and number], to participate in the tendering process for Supply of Coal for Patuakhali 1320 (2×660) MW Coal Fired Thermal Power Plant (Tender Document No.: PUR-007(CS/PATUAKHALI/OTM)/2024-25 Dated 06.11.2024) and sign tender proposal on behalf of our company.

The authorized representative(s) is/are authorized to sign all documents and handle all matters related to the pre-award phase of procurement process including but not limited to submit tender guarantee, response, tender opening, evaluation, contract negotiation.

If awarded, the authorized representative(s) is/are also authorized to sign all documents and handle all matters related to the contract agreement including but not limited to receiving Notification of Award (NoA), submitting performance guarantee, contract signing.

The authorized representative(s) is/are also authorized to sign all documents and handle all matters related to receiving work orders and executing contract in accordance with the contract terms.

Our company is fully responsible for the signatures and acts of the authorized representative(s).

This power of attorney shall remain in force until the written notice of revocation reaches. All documents signed by the authorized representative(s) (within the validity period of the power of attorney) shall not be invalidated by the revocation of the authorization.

The authorized representative(s) has no right of sub-entrustment.

Authorizer (signature):

Authorized representative (signature):

Validity of authorization: DD-MM-YY

Contact Details (Contact Number and E-mail) of Authorized Representative (s): .....

Name, Address and official seal of the Tenderer:

Notes:

(1) This power of attorney must be filled and signed by the legal representative himself/herself, otherwise will be rejected.

(2) If there are two or more authorized representatives, the relevant documents, agreements, contracts etc. signed by any authorized representatives shall be regarded as valid.



*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

**Attachment 5: Coal Mine Information**

To  
 Company Secretary  
 RPCL-NORINCO INTL POWER LIMITED  
 Asian Tower, 10th Floor, House # 52, Road # 21, Nikunja 2, Khilkhet,  
 Dhaka 1229, Bangladesh

Dear Sir,

With reference to our Technical Offer No. .... [Reference No. of Technical Offer Submission Letter] ..... Dated..... [Date of Technical Offer Submission Letter]... submitted against Tender Document for Supply of Coal for Patuakhali 1320 (2x660) MW Coal Fired Thermal Power Plant (Tender Document No.: PUR-007(CS/PATUAKHALI/OTM)/2024-25 Date: 06.11.2024), we hereby submit the following information as per the requirement of ITT 21.1.(q) regarding our proposed coal mine .... [Name of the Coal Mine]... of ... [Name of the Coal Mine Owner Company]...:

**COAL MINE INFORMATION**

<b>Coal Brand</b>	:		<b>Country of Origin of Coal</b>	:	
<b>Location</b>	:		<b>Mine's Contact</b>	:	
<b>Mine Name</b>	:		<b>Parent Company</b>	:	
<b>OPERATION</b>					
<b>Coal Reserve</b>	:	Marketable Reserve (million MT)	:		
	:	Mine Life (year)	:		
<b>Mining Method</b>	:				
<b>Major Equipment:</b>					
<b>LOADING PORT</b>					
Name:					
Max acceptable size of vessel:					
Draft Limit:					
<b>Transportation Procedure:</b>					
<i>[Tenderer to provide detailed transportation method from mine to loading port]</i>					





<b>Permit Information</b>				
<u>Permit Type</u>	<u>Name of the Permit</u>	<u>Issuing Authority</u>	<u>Validity Period</u>	<u>Supporting Document</u>
<u>Mining Permit</u>		<u>[Name of the competent authority]</u> <u>[Country]</u>	<u>From [Issuance Date] to [Expiry Date]</u>	Appendix 5.1: Mining Permit (Original & English Translation)
<u>Sales &amp; Transportation Permit</u>		<u>[Name of the competent authority]</u> <u>[Country]</u>	<u>From [Issuance Date] to [Expiry Date]</u>	Appendix 5.3: Sales & Transportation Permit (Original & English Translation)
<u>Export Permit</u>		<u>[Name of the competent authority]</u> <u>[Country]</u>	<u>From [Issuance Date] to [Expiry Date]</u>	Appendix 5.2: Export Permit (Original & English Translation)

**Appendices:**

1. Appendix 5.1: Mining Permit (Original & English Translation)
2. Appendix 5.2: Export Permit (Original & English Translation)
3. Appendix 5.3: Sales & Transportation Permit (Original & English Translation)
4. Appendix 5.4: Map from Mine to Loading Port

Date: \_\_\_\_\_ (Signature) .....]

(Printed Name) .....

(Designation) .....

(Company Seal) .....



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**Attachment 6: Method Statement to Ensure Stable and Long-Term Coal Supply**

To  
Company Secretary  
RPCL-NORINCO INTL POWER LIMITED  
Asian Tower, 10th Floor, House # 52, Road # 21, Nikunja 2, Khilkhet,  
Dhaka 1229, Bangladesh

Dear Sir,

With reference to our Technical Offer No. ....[Reference No. of Technical Offer Submission Letter] ..... Dated .....[Date of Technical Offer Submission Letter]... submitted against Tender Document for Supply of Coal for Patuakhali 1320 (2x660) MW Coal Fired Thermal Power Plant (Tender Document No.: PUR-007(CS/PATUAKHALI/OTM)/2024-25 Dated 06.11.2024) , we hereby furnish the required method statement to ensure stable and long-term coal supply as per requirement of ITT 21.1(q):

*[Tenderer will propose method statement for the work covering the following areas including but not limited to: Scope, coal sourcing, coal transportation to loading port, coal storing, coal sampling and testing, quality control, management approach, environmental impact.]*

Date:

(Signature) .....]  
(Printed Name) .....  
(Designation) .....  
(Company Seal) .....



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**Attachment 7: History of Force Majeure Declaration**

To  
 Company Secretary  
 RPCL-NORINCO INTL POWER LIMITED  
 Asian Tower, 10th Floor, House # 52, Road # 21, Nikunja 2, Khilkhet,  
 Dhaka 1229, Bangladesh

Dear Sir,

With reference to our Technical Offer No. ....[Reference No. of Technical Offer Submission Letter] ..... Dated.....[Date of Technical Offer Submission Letter]... submitted against Tender Document for Supply of Coal for Patuakhali 1320 (2×660) MW Coal Fired Thermal Power Plant(Tender Document No.: PUR-007(CS/PATUAKHALI/OTM)/2024-25 Date: 06.11.2024), we hereby furnish the following declaration of force majeure history of last 5 years as per requirement of ITT 21.1 (q):

**Force Majeure Declaration**

SI No	Timeline of Force Majeure	Reason	Name of the Purchaser	Supporting Documents
1	From [Beginning Date] to [End Date]			[Appendix 7.1: Declaration Letter of Force Majeure to the Purchaser/End User]
2	From [Beginning Date] to [End Date]			[Appendix 7.1: Declaration Letter of Force Majeure to the Purchaser/End User]
3	From [Beginning Date] to [End Date]			[Appendix 7.1: Declaration Letter of Force Majeure to the Purchaser/End User]
4	From [Beginning Date] to [End Date]			[Appendix 7.1: Declaration Letter of Force Majeure to the Purchaser/End User]
5	From [Beginning Date] to [End Date]			[Appendix 7.1: Declaration Letter of Force Majeure to the Purchaser/End User]

**Appendix:**

- Appendix 7.1: Declaration Letter of Force Majeure to the Purchaser/End User



Date:

(Signature) .....

(Printed Name)

(Designation) .....

(Company Seal) .....

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**Attachment 8: Loading Port Restrictions**

To  
 Company Secretary  
 RPCL-NORINCO INTL POWER LIMITED  
 Asian Tower, 10th Floor, House # 52, Road # 21, Nikunja 2, Khilkhet,  
 Dhaka 1229, Bangladesh

Dear Sir,

With reference to our Technical Offer No. ....[Reference No. of Technical Offer Submission Letter] ..... Dated.....[Date of Technical Offer Submission Letter]... submitted against Tender Document for Supply of Coal for Patuakhali 1320 (2×660) MW Coal Fired Thermal Power Plant(Tender Document No.: PUR-007(CS/PATUAKHALI/OTM)/2024-25 Date: 06.11.2024), we hereby furnish the following loading port information as per requirement of ITT 21.1 (q):

We declare that, if awarded, as Supplier we shall provide to the Purchaser a safe berth/anchorage facility or area at the Loading Port where the Vessel can when fully laden safely reach and safely leave and where the Vessel can always lie safely afloat during loading. As Supplier, we guarantee that it can and will accept Vessels onto the berth/anchorage and into the Loading Port safely, if not specified therein, with the maximum beam, LOA and maximum draft of the Vessel alongside the berth/anchorage, and when sailing to leave the port, which is customary for the port/point of shipment. As Supplier, we shall indemnify the Purchaser in respect of all liabilities, losses, costs, expenses, claims demands or proceedings suffered or incurred by the Purchaser as a result of any breach of such guarantee.

Loading Port			
Location			
Coordinates			
Berth Length			
Berth Depth			
Channel Depth			
Maximum Permissible Vessel Limit			
LOA			
Breadth			
D.W.T.			
Draft			
Air Draft			
Permissible Vessel Type			
Shiploader(s)			
No & Type			
Capacity			





Outreach			
Clean Height			
Travel Distance			
Vessel de-ballasting rate			

Date: (Signature) .....  
(Printed Name)  
(Designation) .....  
(Company Seal) .....



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**Price Schedule for Goods (Form PG4-3B)**  
**[Group B Tenders: Goods Manufactured/produced outside Bangladesh, to be imported]**

Invitation for Tender No:  
Tender Package No:

Date:

To  
Company Secretary  
RPCL-NORINCO INTL POWER LIMITED  
Asian Tower, 10th Floor, House # 52, Road # 21, Nikunja 2, Khilkhet,  
Dhaka 1229, Bangladesh

Dear Sir,

With reference to our Financial Offer No. .... [Reference No. of Financial Offer Submission Letter] ..... Dated.....[Date of Financial Offer Submission Letter]... submitted against Tender Document for Supply of Coal for Patuakhali 1320 (2x660) MW Coal Fired Thermal Power Plant (Tender Document No.: PUR-007(CS/PATUAKHALI/OTM)/2024-25 Date: 06.11.2024), we hereby declare according to the ITT 23 that, for our proposed coal,

1. We hereby quote the following as our Tender Price, considering the complete scope of work, specifications and terms and conditions of the Tender Document for the Coal, having base parameters specified at sl. no. 4 below and in other sections of the Tender Document, for supply of coal thereof on FOBT basis, delivered at Coal Loading Port (CLP) for Patuakhali 1320 (2x660) MW Coal Fired Thermal Power Plant. We declare that the Tender Price (P) in USD/MT shall include not limited to the FOBT price of Coal, logistics in the source country, port charges, stevedoring, and loading the Vessel at the Coal Loading Port, taxes, duties, levies in the Coal source country.
2. Tenderer is requested to submit the Tender Price (P) linked to Argus Media Indonesian Coal Index (ICI). The Tender Price shall be submitted linked to ICI-3 Index-5000 GAR.

Tenderer will express the Tender Price in United States Dollar (USD).

Tender Price (in USD/MT):  $P = ICI-3 + F$

Where,

ICI-3: Value of ICI-3, 5000 GAR published by Argus Media on last Friday 28 (twenty-eight) days prior to the date of opening of technical offer.

Price Factor (F): Tenderer to provide plus or minus figure as Price Factor (F) which shall be applicable to derive Tender Price before unconditional discount. For example, if "F" is premium of \$1 then please mention it as "plus \$1.00" and if it is discount of \$1 then please mention it as "minus \$1.00".



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SI No.	Description	Tender Price (P) (USD/MT)	ICI3 Price (USD/MT)	Price Factor (F) (USD/MT)	Country of Origin of Coal
1.	Tender Price (P) for Supply of Coal for Patuakhali 1320 (2x660) MW Coal Fired Thermal Power Plant before unconditional discount	[In Figures]..... [In Words].....			

3. We hereby offer an unconditional discount on the Tender Price quoted under sl no.2 above:

SI No.	Description	Price (USD/MT)
1.	unconditional discount on the Tender Price quoted under sl no.2 above:	[In Figures]..... [In words].....

4. We hereby confirm that for quoting the Tender Price (P) in the Financial Offer, we have considered the following Coal Quality Base Specifications and values thereof as per ITT 23, besides other Coal quality parameters specified in the Tender Document:

No.	Parameter	Units	Base Specifications
1	Gross Calorific Value As Received Basis	Kcal/kg	5000
2	Total Moisture As Received Basis	%	25.2
3	Total Ash As Received Basis	%	9
4	Volatile Constituent Air Dried Basis	%	38.58
5	Total Sulfur As Received Basis	%	0.70
6	HGI		54
7	Ash Fusion Temperature (Reducing Initial Deformation)	°C	1320
8	Ash Fusion Temperature (Reducing Spherical)	°C	1380
9	Coal particles below 2mm	%	25.00

5. We hereby confirm that for quoting the Tender Price (P) in this Financial Offer, we have considered the reference index [... name of the reference index...] of date [..... d/m/y.....] which is last Friday 28 (Twenty-Eight) days prior to the date of opening of **Technical Offer**. Relevant supporting document of reference index is attached.
6. We hereby confirm that for the purpose of adjustment, reference indices shall be in line with the stipulations of the Tender Document.
7. We hereby confirm that the Tender Price (P) shall be inclusive of, and not subject to any



Handwritten signatures and initials in red ink.

increase as a result of, all costs and expenses arising in the production, transport to the Loading Port, sale, delivery to and loading on board the relevant Vessel, and Trimming of the relevant Vessel, as well as all Taxes that any Government Instrumentality of the Country of Origin may impose on the sale or purchase of any Shipment to or by the Purchaser or on the Supplier in relation to any of the foregoing.

8. We agree to abide by this Financial Offer for a period 150 days from the date of opening of Technical Offer as stipulated in the Tender Document, unless otherwise extended, and it shall remain binding on us and may be accepted by you at any time before the expiration of the stipulated period.
9. Until a formal Contract is prepared and executed between us, this offer, together with your written acceptance thereof in the form of your Notification of Award, shall constitute a binding contract between us.
10. We understand that you are not bound to accept the lowest or any other offer you may receive.

**Attachment:**

1. Attachment PG4-3B\_1: Supporting Document of Reference Index on last Friday 28 (Twenty-Eight) days prior to the date of opening of **Technical Offer**.

Date:

(Signature) .....  
(Printed Name)  
(Designation) .....  
(Company Seal) .....



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## Specifications Submission and Compliance Sheet (Form PG4-4)

Invitation for Tender No:

Date:

Tender Package No:

To  
 Company Secretary  
 RPCL-NORINCO INTL POWER LIMITED  
 Asian Tower, 10th Floor, House # 52, Road # 21, Nikunja 2, Khilkhet,  
 Dhaka 1229, Bangladesh

Dear Sir,

With reference to our Technical Offer No. ....[Reference No. of Technical Offer Submission Letter] ..... Dated.....[Date of Technical Offer Submission Letter]...submitted against Tender Document for Supply of Coal for Patuakhali 1320 (2×660) MW Coal Fired Thermal Power Plant(Tender Document No.: PUR-007(CS/PATUAKHALI/OTM)/2024-25 Date: 06.11.2024), we hereby submit the following coal specification as per requirement of Section 6: Schedule of Requirements:

### Proposed Coal Specification

SL No	Description	Coal Quality Rejection Limit	Tenderer's Proposed Typical Value
1	Gross Calorific Value As Received Basis	Kcal/kg	Min. 4800
2	Total Moisture As Received Basis	%	Max. 32.2
3	Total Ash As Received Basis	%	Max. 12.6
4	Approx. Analysis Volatile Constituent As Dried Basis	%	Min. 20 & Max. 43
5	Total Sulfur As Received Basis	%	Max. 0.9
6	HGI	Points	Min. 48
7	Ash Fusion Temperature (Reducing Initial Deformation)	°C	Min. 1240
8	Ash Fusion Temperature (Reducing Spherical)	°C	Min. 1280
9	Coal Size below 2mm	%	Max. 35
10	Coal Size above 50mm	%	Max. 10 Over 300mm is not allowed
11	Resi. Moisture Air Dried Basis	%	Max. 25
12	Approx. Analysis Fixed Carbon Air Dried Basis	%	Min. 45
13	Ultimate Analysis Carbon (Dry, Ash free)	%	Min. 45



SL No	Description		Coal Quality Rejection Limit	Tenderer's Proposed Typical Value
14		Hydrogen (Dry, Ash free)	%	Max. 3.64
15		Oxygen (Dry, Ash free)		Max. 13.19
16		Nitrogen (Dry, Ash free)		Max. 0.86
17		SiO <sub>2</sub> (Dry basis)		Max. 70.97
18	Ash Analysis	Al <sub>2</sub> O <sub>3</sub> (Dry basis)	%	Max. 19.92
19		TiO <sub>2</sub> (Dry basis)		Max. 0.80
20		Fe <sub>2</sub> O <sub>3</sub> (Dry basis)		Max. 8
21		CaO (Dry basis)		Max. 4.49
22		MgO (Dry basis)		Max. 1.63
23		Na <sub>2</sub> O+0.66*K <sub>2</sub> O (Dry basis)		Max. 2.45
24		Others (Dry basis)		Max. 5.06

We declare that each of the above items shall be determined in accordance with the appropriate American Society for Testing and Materials standards as stated in GCC 32.1.

As the supporting document of the above-proposed coal specifications, the signed lab analysis reports of 3 shipments within last one (1) year reckoned from the date of opening of technical offer are attached here in Attachment PG4-4\_1.

We acknowledge that, for evaluation purpose, in the event of any disparity between the above-proposed coal specification and the results from laboratory analysis as per attachment, the value that confers less advantage to the tenderer during the evaluation process will prevail.

We also acknowledge that, if awarded, we are committed to supply the coal maintaining the above proposed coal specification (SI No 1-24) throughout contact term and if we fail to supply as per the above proposed coal specification, the Purchaser shall have **Right to Reject** the coal.

We also acknowledge that, in case, the sample of the attached lab analysis reports has not been taken from the proposed coal mine or the name of the proposed coal mine is not mentioned as source of sample in the attached lab analysis reports, the lab analysis reports will be considered as invalid and the tender could be rejected.

We also acknowledge that, the lab analysis reports will be considered as invalid and the tender could be rejected, in case, the sample of the attached lab analysis reports has not been issued by the following duly licensed independent and renowned laboratory as below:

- i. PT. Anindya Wiraputra Konsult
- ii. PT Geoservices Indonesia
- iii. PT Leon Testing and Consulting Indonesia
- iv. Bureau Veritas
- v. Sucofindo
- vi. SGS

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**Attachments:**

1. Attachment PG4-4\_1 : Signed Lab Analysis Reports of Proposed Coal Specifications.
2. Attachment PG4-4\_2: Commitment Letter from Coal Mine regarding Coal Particle Size

Date: \_\_\_\_\_ (Signature) .....  
\_\_\_\_\_  
(Printed Name)  
\_\_\_\_\_  
(Designation) .....  
\_\_\_\_\_  
(Company Seal) .....

*[The Tenderer should complete all the columns as required]*



Handwritten signatures and initials in red ink.

## Commitment Letter from Goods Producer (Form PG4 - 5)

*[The Tenderer shall require the Coal Mine Owner Company to fill in this Form in accordance with the instructions indicated. This letter of commitment should be on the letterhead of the Coal Mine Owner Company and should be signed by a person with the proper authority to sign documents that are binding on the Coal Mine Owner Company. The Tenderer shall include it in its tender, if so indicated in the TDS as stated under ITT Sub-Clause 26.1(b)]*

Invitation for Tender No:

Date:

Tender Package No:

Reference No.: [insert reference no. of this letter]

Date: [insert date] d/m/y

To

### [Name and Address of the Tenderer]

We ... [Name of the Coal Mine Owner Company] ..., are aware that, ... [Name and Address of the Tenderer] ... is participating in the tendering process for Supply of Coal for Patuakhali 1320 (2×660) MW Coal Fired Thermal Power Plant, (Tender Document No.: PUR-007(CS/PATUAKHALI/OTM)/2024-25 Date: 06.11.2024), issued by RPCL-NORINCO INTL POWER LIMITED (RNPL). We ... [Name of the Coal Mine Owner Company] ... are reputable supplier of Coal having the establishment at ... [Address of the Coal Mine Owner Company] ....

If ... [Name of the Tenderer] ... is awarded as successful tenderer in the tendering process for Supply of Coal for Patuakhali 1320 (2×660) MW Coal Fired Thermal Power Plant, we do hereby confirm to support ... [Name of the Tenderer] ... in providing required coal from our coal mine named ... [Name of the Coal Mine] ... for full contract term as per (Tender Document No.: PUR-007(CS/PATUAKHALI/OTM)/2024-25 Date: 06.11.2024)

For any kind of queries from RNPL, we will be available to receive and respond through below-signed person and contact details.

Signed: *[insert signature(s) of authorized representative(s) of the Coal Mine Owner Company]*

Name: *[insert complete name(s) of authorized representative(s) of the Coal Mine Owner Company]*

Address: *[insert full address including Fax, Phone and e-mail]*

Title: *[insert title]*

Date: *[insert date of signing]*

