

# REQUEST FOR QUOTATION FOR

Procurement of Electrical Tools, Accessories & Consumables for different utilities at Payra 1320MW TPPP site

BANGLADESH-CHINA POWER COMPANY (PVT.) LIMITED (A Joint Venture of CMC and NWPGCL)
UTC Building (Level-05), 8 Panthapath,
Kawran Bazar, Dhaka-1215, Bangladesh

Issued Ref.: BCPCL/Procurement/RFQ/2021-22/0721.02

Issued On: July 21, 2022

Submission Deadline: July 27,2022 by 12:00 PM





### BANGLADESH-CHINA POWER COMPANY (PVT.) LIMITED

(A Joint Venture of CMC and NWPGCL)

UTC Building (Level # 5), 8 Panthapath, Kawran Bazar, Dhaka-1215, Bangladesh Phone No. 9143908, 9140757, Web: <a href="https://www.bcpcl.org.bd">www.bcpcl.org.bd</a>, E-mail:info@bcpcl.org.bd

#### REQUEST FOR QUOTATION

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Procurement of Electrical Tools, Accessories & Consumables for different utilities at Payra 1320MW TPPP site

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To

- Bangladesh-China Power Company (Pvt.) Limited has been allocated 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 for the intended goods and related services are 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 'RFQ 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 or by fax or through electronic mail on or before July 27,2022,12:00PM. The envelope containing the Quotation must be clearly marked "Procurement of Electrical Tools, Accessories & Consumables for different utilities at Payra 1320MW TPPP site" and "DO NOT OPEN before July 27,2022, 12:30 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 sent to the Evaluation Committee for evaluation, without opening, by the same date of closing the Quotation.
- 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.
- 9. All Quotations must be valid for a period of at least 60 (Sixty) days from the closing date of the Quotation.
- 10. No public opening of Quotations received by the closing that 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 BDT. 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) and VAT Registration Number 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. In case of quotation submitted on Lump-sum basis, if anomalies found between figures and words, the words will prevail. Quotationer shall remain bound to accept the arithmetic corrections made by the Evaluation Committee.
- 16. The supply of Goods and related services shall be completed within **07 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 7 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.

Rashed Morshed

Superintending Engineer (Procurement)
Bangladesh-China Power Company (Pvt.) Limited
UTC Building (Level-05), 8 Panthapath, Kawran Bazar,
Dhaka-1215, Bangladesh.

e-mail: rashedmorshed@bcpcl.org.bd

#### Distribution:

- 1. Notice Board.
- 2. Office File.



## **Quotation Submission Letter**

Issued Ref.: BCPCL/Procurement/RFQ/2021-22/0721.02

**Issued On: July 21, 2022** 

Superintending Engineer (Procurement)
Bangladesh-China Power Company (Pvt.) Limited
UTC Building (Level-05), 8 Panthapath, Kawran Bazar,
Dhaka-1215, Bangladesh.

I/We, the undersigned, offer to execute in conformity with the Conditions of Contract for execution of the Works and physical services named Procurement of Electrical Tools, Accessories & Consumables for different utilities at Payra 1320MW TPPP site.

The total Price of my/our Quotation is BDT

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 19(b) of the Terms and Conditions and pledge not to indulge in such practices in competing for or in executing the works.

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 your written invitation to sign the Contract shall become binding upon us, until a formal Contract is signed.

I/We have examined and have no reservations to the RFQ Document issued by you on July 21,2022.

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:



SI No.	Item Descriptions	Unit	Qty	Unit Price Excluding VAT & IT	Total Price Excluding VAT & IT
1	Multi meter (Non-contact voltage detection AutoVolt automatic AC/DC voltage selection) Preferred Brand: Fluke Type 117 or Equivalent	Pcs	1		
2	Clamp on Meter Fluke 303	Pcs	2		
3	Light meter Fluke 941	Pcs	1		
4	Temperature Gun Fluke 62 Max (Infrared Mini Thermometer)	Pcs	1		
5	Crocodile clip (Big size and 3 meter)	Pcs	10		
6	Electronic Heat Gun and Accessories with sucker	Set	1		
7	Leaver Block 1 Ton, Chain length: 5 Meter (Sealed Roller Bearings, Minimum Breaking Load of 400% of Working Load Limit)	Pcs	1		
8	Full body Safety harness belt (Webbing Material: High-tenacity polyester. Breaking Strength: 23KN Metal: Aluminum)	Pcs	2		
9	Electrical Safety hand gloves (High Voltage 11kv)	Set	2		
10	14" Electrical Tools bag, Preferred Brand: Bostitch or Equivalent.	Pcs	4		
11	Silicone gun	Pcs	2		
12	Drill Machine 13 mm, Preferred Brand: Bosch or Equivalent.	Pcs	1		
13	Hand Grinding Machine, Preferred Brand: Bosch or Equivalent.	Pcs	1		
14	Cable Cutter (12 -32 inch) For use with Copper & Aluminum electrical wire, Preferred Brand: Expert, RFL or Equivalent.	Pcs	1		
15	Circlip pliers set (40-100mm), (for motor bearing change)	Set	1		
16	Monkey pliers (10")	Pcs	1		
17	Monkey pliers (16")	Pcs	1		
18	Star screw driver set (8pcs), Preferred Brand: Phillips or Equivalent.	Set	2		
19	Flat screw driver set (8pcs), Preferred Brand: Phillips or Equivalent.	Set	2		



SI No.	Item Descriptions	Unit	Qty	Unit Price Excluding VAT & IT	Total Price Excluding VAT & IT
20	Precision Screw Driver (4"), Preferred Brand: Phillips or Equivalent	Pcs	2		
21	Precision Screw Driver (6"), Preferred Brand: Phillips or Equivalent.	Pcs	2		
22	Anti-Cutter (Electrical purpose) with 10 pcs blade (25mm Heavy duty metal knife CS-60 blade Thickness: 0.7mm)	Pcs	4		
23	Star Allen key Set Color: Silver, Preferred Brand: Phillips or Equivalent.	Set	2		
24	Inch Allen key, Preferred Brand: Phillips Equivalent.	Set	1		
25	Bearing Puller Set (8-10 inch)	Pcs	1		
26	Chisel 7/8 inch (For Electrical Purpose) Preferred Brand: Expert or Equivalent.	Pcs	2		
27	Nut Bolt and Washer (8,10,12 mm) Per Item 10 Pieces (Material: SS)	Lot	1		
28	Royal Bolt (6, 8,10,12 mm) Per Item 10 Pieces (Material: SS)	Lot	1		
29	Star SS Screw (1", 3/4", 1.5") Per Item 50 pieces	Lot	1		
30	Wire Rope Gripper with Clamp (Material: MS)	Pcs	3		
31	PVC tape	Pcs	200		
32	PIB Tape	Pcs	50		
33	Masking Tape (1inch)	Pcs	50		
34	Masking Tape (2 inch)	Pcs	50		
35	Teflon Tape/ Thread Seal Tape	Pcs	10		
36	Silicon Sealant	Pcs	15		
37	Aica Aibon 601	Pcs	12		
38	Glue gun with strike (1+20)	Set	1		
39	Adetite Epoxy resin Hardener/ Epoxy	Moder	12		

SI No.	Item Descriptions	Unit	Qty	Unit Price Excluding VAT & IT	Total Price Excluding VAT & IT
40	White rags	kg	40		
41	WD-40	Pcs	30		
42	Contact Cleaner (CRC) 500ml	Pcs	30		
43	Poly Foam/ Sika Boom 500ml	Pcs	6		
44	Silica Gel (Blue) for Transformer	kg	25	mana ro e l	alan da la
45	Magnetic Contractor, (Coil: 220V, 3NO+1NC, 25Amps Type: Normal)	Pcs	10		
46	Fuse (Glass Fuse: 2A, 5A,8A, 10A) Per item 10 pieces	Lot	1		
47	Fuse (Ceramic Fuse: 5A,10A,15A, 20A) Per item 10 pieces	Lot	1		
48	Grease Mobilux EP 3 or equivalent for general purpose (18KG can)	Can/ 15 kg	1		
49	Paint Brush, size: ½", 1",2" Per Item 5 Pieces	Pcs	15	6 5	
50	Ferrule (1,1.5,2,2.5,3 RM) Per size 50 pcs	Lot	1		
51	Cable luge (Type: I,O U and Spring, Size: 1, 1.5, 2, 2.5 RM) Per item 50 pcs	Lot	1		
52	Cable Tie (2, 5,10 inch) Per item 100 pcs	Lot	1		
53	Heat shrink Tube (1,1.5,2,2.5,3,3.5,5,10 RM) Per Item 5 Meter	Set	1		
54	Electric Empire Tube (Size: 1,1.5,2,2.5,3,5 RM) Per item 2 Meter	Lot	1		
55	Heat sink gel / Thermal Grease HY 510	Pcs	2		
56	Cotton Hand Gloves (White Ac Dotted Single Side)	Set	20		
57	LED Driver 50W (IP 67) Input AC 100- 240V,Output DC 27 to 36V Output Current 1.5A	Nos	20		



SI No.	Item Descriptions	Unit	Qty	Unit Price Excluding VAT & IT	Total Price Excluding VAT & IT
58	LED Chips Bulbs Voltage 32V Current 1.5 A	Nos	30		
		VAT 7	AT 7.5% (BDT)		
			Γ	°ax 3.0% (BDT)	
	То	tal price	Includin	g TAX & VAT	

Note: The Brand mentioned is the preferred brand of the employer. However, the bidder is allowed to offer equivalent brands. Product offered should be of highest quality.

Total Price Including VAT & IT (in words)	
Goods to be supplied to	Payra 1320MW TPPP site, dhankhali, kalapara, Patuakhali.
Delivery Offered	07 days from the date of issuing purchase order.

#### [Insert number] number corrections made by me/us have been duly initialed in this BoQ.

Signature of the Quotationer with Seal	Date:		
Name of the Quotationer			

### Note:

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



Sl No.	Technical Specification Required	Bidder's Offer
1	Multi meter (Non-contact voltage detection AutoVolt automatic AC/DC voltage selection) Preferred Brand: Fluke Type 117 or Equivalent	
2	Clamp on Meter Fluke 303	
3	Light meter Fluke 941	
4	Temperature Gun Fluke 62 Max (Infrared Mini Thermometer)	
5	Crocodile clip (Big size and 3 meter)	
6	Electronic Heat Gun and Accessories with sucker	
7	Leaver Block 1 Ton, Chain length: 5 Meter (Sealed Roller Bearings, Minimum Breaking Load of 400% of Working Load Limit)	
8	Full body Safety harness belt (Webbing Material: High- tenacity polyester. Breaking Strength: 23KN Metal: Aluminum)	
9	Electrical Safety hand gloves (High Voltage 11kv)	
10	14" Electrical Tools bag, Preferred Brand: Bostitch or Equivalent.	
11	Silicone gun	
12	Drill Machine 13 mm , Preferred Brand: Bosch or Equivalent.	9
13	Hand Grinding Machine, Preferred Brand: Bosch or Equivalent.	
14	Cable Cutter (12 -32 inch) For use with Copper & Aluminum electrical wire, Preferred Brand: Expert, RFL or Equivalent.	
15	Circlip pliers set (40-100mm), (for motor bearing change)	
16	Monkey pliers (10")	
17	Monkey pliers (16")	
18	Star screw driver set (8pcs), Preferred Brand: Phillips or Equivalent.	
19	Flat screw driver set (8pcs), Preferred Brand: Phillips or Equivalent.	
20	Precision Screw Driver (4"), Preferred Brand: Phillips or Equivalent	



SI No.	Technical Specification Required	Bidder's Offer
21	Precision Screw Driver (6"), Preferred Brand: Phillips or Equivalent.	ALL SERVICES DE L'ARTES DE L'ARTE
22	Anti-Cutter (Electrical purpose) with 10 pcs blade (25mm Heavy duty metal knife CS-60 blade Thickness: 0.7mm)	
23	Star Allen key Set Color: Silver, Preferred Brand: Phillips or Equivalent.	
24	Inch Allen key, Preferred Brand: Phillips Equivalent.	
25	Bearing Puller Set (8-10 inch)	
26	Chisel 7/8 inch (For Electrical Purpose) Preferred Brand: Expert or Equivalent.	
27	Nut Bolt and Washer (8,10,12 mm) Per Item 10 Pieces (Material: SS)	
28	Royal Bolt (6, 8,10,12 mm) Per Item 10 Pieces (Material: SS)	
29	Star SS Screw (1", 3/4", 1.5") Per Item 50 pieces	
30	Wire Rope Gripper with Clamp (Material: MS)	
31	PVC tape	
32	PIB Tape	
33	Masking Tape (1inch)	
34	Masking Tape (2 inch)	
35	Teflon Tape/ Thread Seal Tape	
36	Silicon Sealant	
37	Aica Aibon 601	
38	Glue gun with strike (1+20)	
39	Adetite Epoxy resin Hardener/ Epoxy resin	
40	White rags	

Sl No.	Technical Specification Required	Bidder's Offer
41	WD-40	
42	Contact Cleaner (CRC) 500ml	
43	Poly Foam/ Sika Boom 500ml	
44	Silica Gel (Blue) for Transformer	The second second
45	Magnetic Contractor, (Coil: 220V, 3NO+1NC, 25Amps Type: Normal)	-
46	Fuse (Glass Fuse: 2A, 5A,8A, 10A) Per item 10 pieces	
47	Fuse ( Ceramic Fuse: 5A,10A,15A, 20A) Per item 10 pieces	
48	Grease Mobilux EP 3 or equivalent for general purpose (18KG can)	
49	Paint Brush, size: ½", 1",2" Per Item 5 Pieces	
50	Ferrule (1,1.5,2,2.5,3 RM) Per size 50 pcs	
51	Cable luge ( Type: I,O U and Spring, Size: 1, 1.5, 2, 2.5 RM) Per item 50 pcs	and the second s
52	Cable Tie (2, 5,10 inch) Per item 100 pcs	
53	Heat shrink Tube (1,1.5,2,2.5,3,3.5,5,10 RM) Per Item 5 Meter	
54	Electric Empire Tube (Size: 1,1.5,2,2.5,3,5 RM) Per item 2 Meter	
55	Heat sink gel / Thermal Grease HY 510	
56	Cotton Hand Gloves (White Ac Dotted Single Side)	
57	LED Driver 50W (IP 67) Input AC 100-240V,Output DC 27 to 36V Output Current 1.5A	
58	LED Chips Bulbs Voltage 32V Current 1.5 A	

Note: The Brand mentioned is the preferred brand of the employer. However, the bidder is allowed to offer equivalent brands. Product offered should be of highest quality.



### Purchase Order FOR

# Procurement of Electrical Tools, Accessories & Consumables for different utilities at Payra 1320MW TPPP site

	•	
Purchase Order No. :		Date:

To:

Purchase Order Value: BDT

Taka in words:

Completion date of delivery:

**Delivery terms:** 

- (a) The items shall be supplied as per the instructions and supervision of BCPCL within the above completion date. BCPCL reserves the right to cancel the Purchase Order in case the supplier fails to supply the items within the stipulated date.
- (b) VAT/Taxes, as applicable, shall be deducted at source as per law;
- (c) Payment shall be made after satisfactory completion of supply and certification of Concerned Authority.
- (d) Goods shall be delivered as per approved specification.

Hence, you are requested to supply the below mentioned goods on the terms and conditions as stipulated in the Purchase Order.

SI. No.	Item Description	Unit of Measurement	Qty	Unit Price in BDT (Including VAT & TAX)	Total Price in BDT (Including VAT & TAX)
				Total Amount (BDT)	

Thanking you,

By the approval of authority,

#### (Rashed Morshed)

Superintending Engineer (Procurement)
Bangladesh-China Power Company (Pvt) Limited
Level#5, UTC Building, 8 Panthapath, Kawran Bazar
Dhaka-1215, Bangladesh



## Terms and Conditions for

# Procurement of Electrical Tools, Accessories & Consumables for different utilities at Payra 1320MW TPPP site

- 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 Procurement Procedures of BCPCL.
- 3. The Supplier shall have to complete the delivery in all respects within **5 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 Challan.
- 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.[]
- 12. The Supplier shall remain liable to fulfil the obligations under the Applicable Law.
- 13. The minimum Warranty Period of the Supplies shall be 12 months starting from the date of completion of delivery in the form of submission by the Supplier and acceptance by the Procuring Entity, of the Goods Receiving Certification.
- 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 the applicable law, 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 with the applicable law.

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