BCPCL
Bangladesh-China Power Company Ltd.
A Joint Venture of CMC & NWPGCL

REQUEST FOR QUOTATION
FOR
Procurement of Spare Parts for the Chlorine Production Station under EMD-2 of Payra 1320 MW Thermal Power Plant

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

Issued Ref.: BCPCL/Procurement/RFQ/2026-27/1111.05
Issued On: November 11, 2026

Submission Deadline: November 18, 2026 by 12:30 PM

BANGLADESH-CHINA POWER COMPANY LIMITED • BCPCL •

BANGLADESH-CHINA POWER COMPANY LIMITED
(A Joint Venture of CMC and NWPGCL)
UTC Building (Level # 5), 8 Panthapath, Kawran Bazar, Dhaka-1215, Bangladesh
Phone No. 9143908, 9140757, Web: www.bcpcl.org.bd, E-mail:info@bcpcl.org.bd

REQUEST FOR QUOTATION
for
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To

1. Bangladesh-China Power Company 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 (**procurement@bcpcl.org.bd**) on or before ***November 18, 2026***, 12:30 PM. The envelope containing the Quotation must be clearly marked **"Procurement of Spare Parts for the Chlorine Production Station under EMD-2 of Payra 1320 MW Thermal Power Plant"** and "DO NOT OPEN before ***November 18, 2026,*** *1:00 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 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 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 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 the following certified photocopies of latest documents:
    i) Valid Trade License;
    ii) Tax Identification Number (TIN);
    iii) VAT Registration Number;

[NB: Failure to submit such documents shall cause rejection of Quotation]

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 **40 Days** from the date of issuing the Purchase Order.

17. Please specify the brand name of the items, where applicable, and provide a clear and detailed description of the product being offered; otherwise, the tender will be considered Technically Non-Responsive.

18. 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.

19. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.

11/11/2018

Rashed Morshed
Superintending Engineer (Procurement)
Bangladesh-China Power Company Limited
UTC Building (Level-05), 8 Panthapath, Kawran Bazar,
Dhaka-1215, Bangladesh.
e-mail: procurement@bcpcl.org.bd

Distribution:
1. Notice Board.
2. Office File.

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Quotation Submission Letter

Issued Ref.: BCPCL/Procurement/RFQ/2026-27/1111.05
Issued On: November 11, 2026

Superintending Engineer (Procurement)
Bangladesh-China Power Company 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 Spare Parts for the Chlorine Production Station under EMD-2 of Payra 1320 MW Thermal Power Plant.**

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 18 (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 **November 11, 2026.**

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 of Goods & Related Services

Issued Ref.: BCPCL/Procurement/RFQ/2026-27/1111.05
Issued On: November 11, 2026

Sl. No.	Item Name & Descriptions	Unit	Quantity	Unit Price in BDT (including VAT & Tax)	Total Price in BDT (including VAT & IT)
1	*2*	*3*	*4*	*5*	*6*
1	**Low voltage Drawer unit (Single Circuit Breaker)** Manufacturer: Shenglong Electrical Group Co.Ltd	Pcs	4		
2	**Low voltage Drawer unit (Circuit Breaker +AC Contactor Integrated Drawer)** Manufacturer: Shenglong Electrical Group Co.Ltd	Pcs	06		
3	**DXFZ Slim Circuit Distribution Adapter** Manufacturer: Wenzhou Deyuan Electric Co. Ltd	Pcs	05		
4	**MNS-30C Drawer Slides + Matching Mounting Base (One Layer, Double Drawer Set)** , Manufacturer: Shenglong Electrical Group Co. Ltd	Pcs	04		
5	**MNS-30C Busbar Insulation Protective Cover (Busbar Protection Box)** Manufacturer: Shenglong Electrical Group Co. Ltd	Pcs	01		
6	**MNS-30C Cabinet Vertical main busbar copper strip** Manufacturer: Shenglong Electrical Group Co. Ltd	Meter	09		
7	**Maintenance Power Drawer dedicated DXFZ Adapter (For Large Maintenance Power Drawer)** Manufacturer: Wenzhou Deyuan Electric Co. Ltd	Pcs	01		
8	**MNS-30C Cabinet vertical Busbar Fixed Insulation Bracket** Manufacturer: Shenglong Electrical Group Co. Ltd	Set	06		
Total price including VAT & Tax					

Products must be original & from mentioned OEM

Total Price Including VAT & Tax (in words)	
Goods to be supplied to	Payra 1320MW Thermal Power Plant, Kalapara, Patuakhali.
Delivery Offered	40 Days from the date of issuing purchase order.

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

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

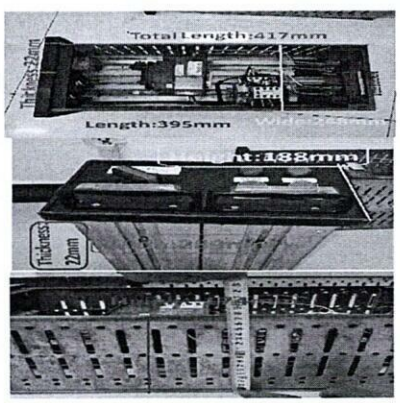
Note:

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**

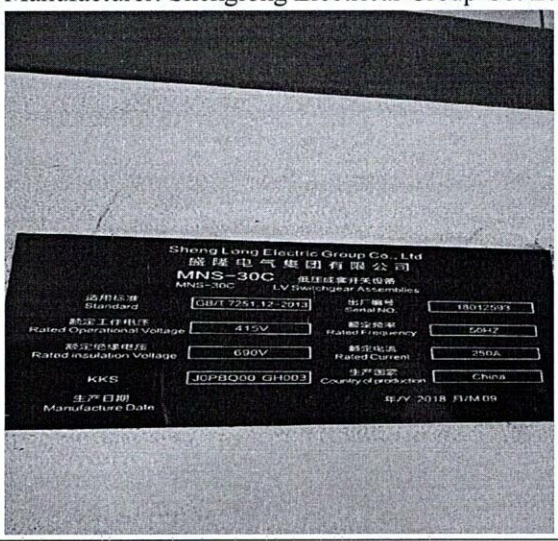
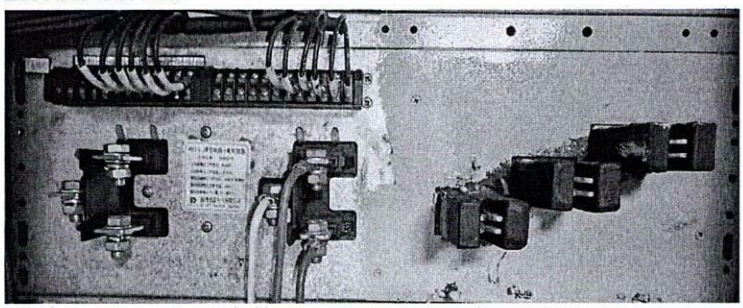


Technical Specification of the Goods Required

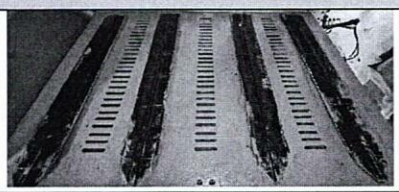
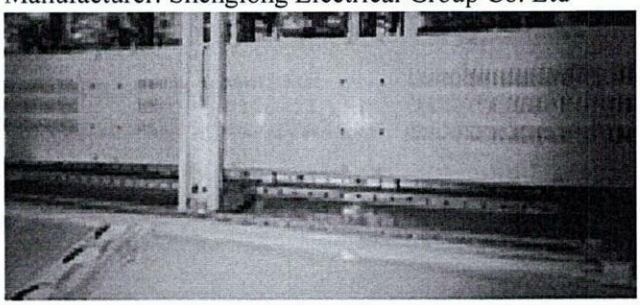
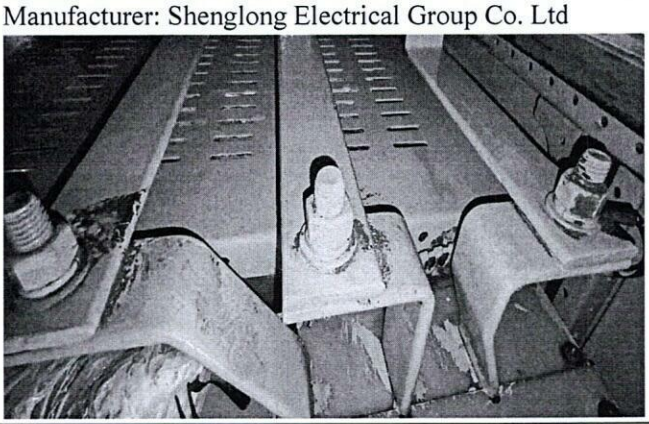
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Sl No.	Technical Specification Required	Bidder's Offer (Must mention brand and product specification)
1	**Low voltage Drawer unit (Single Circuit Breaker)** Model: MNS-30C Rated Operating Current:9.3A Rated Active Power:6KW **Chassis Frame** Wide:248 mm Height:174mm Length:395mm **Front Cover Frame** Wide:289 mm Height:188mm Thickness:22mm Total Length:417 (Main Frame Length 395+ Cover Frame thickness 22mm) (Panel Equipped with a red closing indicator light and a rotary handle for opening and closing) Manufacturer: Shenglong Electrical Group Co.Ltd 	
2	**Low voltage Drawer unit (Circuit Breaker +AC Contactor Integrated Drawer)** Model: MNS-30C **Chassis Frame** Wide:248 mm Height:174mm Length:395mm **Front Cover Frame** Wide:289 mm Height:188mm Thickness:22mm Total Length:417 (Main Frame Length 395+ Cover Frame	

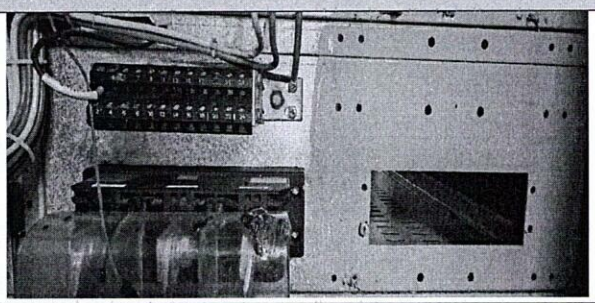
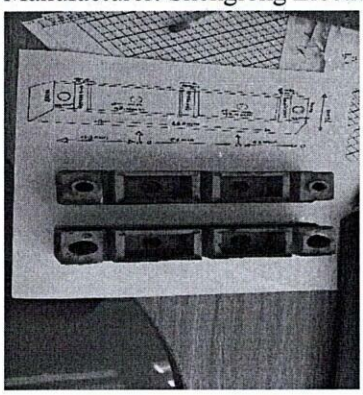
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Sl No.	Technical Specification Required	Bidder's Offer (Must mention brand and product specification)
	thickness 22mm) Rated Operating Current:9.3A Rated Active Power:6KW (Panel Equipped with a Start Button, a stop Button and two status indicator light-red & green) Manufacturer: Shenglong Electrical Group Co. Ltd 	
3	**DXFZ Slim Circuit Distribution Adapter** Rated operating voltage of the main circuit: AC 660V Rated operating current of the main circuit: 125A×2 Rated operating voltage of the auxiliary circuit: AC 660V, DC 400V Rated operating current of auxiliary circuit: 10A×2 Auxiliary circuit output nodes: 24 lines × 2, Manufacturer: Wenzhou Deyuan Electric Co. Ltd 	
4	**MNS-30C Drawer Slides + Matching Mounting Base (One Layer, Double Drawer Set)** Guide rail base plate Size: 500mm*550mm. Manufacturer: Shenglong Electrical Group Co. Ltd	

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Sl No.	Technical Specification Required	Bidder's Offer (Must mention brand and product specification)
		
5	**MNS-30C Busbar Insulation Protective Cover (Busbar Protection Box)** Shield Dimensions: 1600mm*220mm*100mm Manufacturer: Shenglong Electrical Group Co. Ltd 	
6	**MNS-30C Cabinet Vertical main busbar copper strip** Copper Busbar size: 3000mm*40mm*5mm (3 Pcs). (Each 3M long) Manufacturer: Shenglong Electrical Group Co. Ltd 	
7	**Maintenance Power Drawer dedicated DXFZ Adapter (For Large** Maintenance Power Drawer) Main Circuit: AC660V,125A*2 Auxiliary Circuit:AC660V/DC400V,10A*2 Auxiliary Output nodes 24lines*2. Manufacturer: Wenzhou Deyuan Electric Co. Ltd	

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Sl No.	Technical Specification Required	Bidder's Offer (Must mention brand and product specification)
		
8	MNS-30C Cabinet vertical Busbar Fixed Insulation Bracket Length :160mm, Width: 40mm, Height: 77mm, Gap Between Two Slot: 5mm, Distance Between Two Hole (Center to Center): 56mm, Distance From side Edge to Center of the Hole: 43mm, Distance Between Two End slot: 116mm, Middle Slot Size (Two): 48.4mm, Side slot (Two): 22mm Manufacturer: Shenglong Electrical Group Co. Ltd 	

BANGLADESH-CHINA POWER COMPANY LIMITED BCPCL

Purchase Order
Procurement of Spare Parts for the Chlorine Production Station under EMD-2 of Payra 1320 MW Thermal Power Plant.

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.

Sl. 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 Limited
Level#5, UTC Building, 8 Panthapath, Kawran Bazar
Dhaka-1215, Bangladesh

BANGLADESH-CHINA POWER COMPANY LIMITED
BCPCL

Terms and Conditions
for
Procurement of Spare Parts for the Chlorine Production Station under EMD-2 of Payra 1320 MW Thermal Power Plant

Issued Ref.: BCPCL/Procurement/RFQ/2026-27/1111.05
Issued On: November 11, 2026

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 **40 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 [insert figure] [in words].**
12. The Supplier shall remain liable to fulfil the obligations under the Applicable Law.
13. 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.
14. Any claim arising out of delivery of Goods and related services shall be settled by the Supplier at his/her own cost and responsibility.
15. 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.
16. No modification to the Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.

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17. 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.

18. 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.

19. 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.

20. The Supplier shall be subject to, and aware of provision on corruption, fraudulence, collusion and coercion with the applicable law.

21. Evidence that the items were bought from respective OEM has to be provided during delivery.

