



BCPCL

Bangladesh-China Power Company Limited
A Joint Venture of CMC & NWPGL

**REQUEST FOR QUOTATION
FOR**

**Making of Uniform for Staffs of Corporate office and Site Office of Payra
1320MW TPP under BCPCL**

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

Issued Ref.: BCPCL/Procurement/RFQ/2024-25/1205.01

Issued On: December 05, 2024

Date of Submission: December 12, 2024





BANGLADESH-CHINA POWER COMPANY LIMITED

(A Joint Venture of CMC and NWPGL)

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

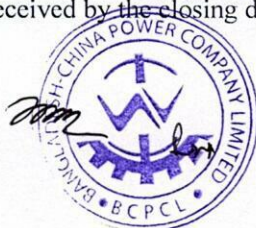
Making of Uniform for Staffs of Corporate office and Site Office of Payra 1320MW TPP under BCPCL

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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 on or before December 12, 2024, 12:00 PM. The envelope containing the Quotation must be clearly marked "Making of Uniform for Staffs of Corporate office and Site Office of Payra 1320MW TPP under BCPCL" and "DO NOT OPEN before December 12, 2024, 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 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 certified photocopies of latest documents related to valid Trade License, Tax Identification Number (TIN), VAT Registration Number, Bank Solvency Certificate and 1- square foot of sample fabric 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 **45 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 **2 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
05/11/2024

Rashed Morshed

Superintending Engineer (Procurement)

BANGLADESH-CHINA POWER COMPANY 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/2024-25/1205.01
Issued On: December 05, 2024

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 **Making of Uniform for Staffs of Corporate office and Site Office of Payra 1320MW TPP under BCPCL**

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 on 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 17(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 **December 05, 2024**

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

Sl. No.	Description of Item	Unit	Qty	Unit Price including Tax & VAT (BDT)	Total Price including Tax & VAT (BDT)
01	02	03	04	05	06= 05x04
01.	Uniform for Medical Technologist: Full Sleeve Apron: (Green) Full Pant: (Black)	Set	4		
02.	Uniform for Office Assistant, Account Assistant, Caretaker: Full Sleeve Shirt: (Blue) Full Pant: (Black)	Set	16		
03.	Uniform for Driver: Full Sleeve Shirt (White) Full Pant (Black)	Set	56		
04.	Uniform for Yacht Staff (Master, Engine Driver, Helper): Full Sleeve Shirt (White) Navy cap (White), shoulder badge and Name Plate Full Pant (White)	Set	8		
05.	Uniform for Office Support Staff (OSS): Full Sleeve Shirt (Limed Ash) Full Pant (Black)	Set	40		
06.	Uniform for Cook Full Sleeve Cooking Shirt (white) Cooking Apron (black) Chef Cap (Black) Full Pant (White)	Set	4		
07.	Uniform for Cook Helper: Half Sleeve Cooking Shirt (White) Cooking Apron (Black) Chef Cap (Black) Full Pant (white)	Set	8		
08.	Uniform for Gardener: Polo Shirt (Khaki) Full Pant (Black)	Set	10		
09.	Uniform for Cleaner: Polo Shirt (Marron) Trouser (Black)	Set	22		
Total Cost Including Tax & VAT (BDT)					

Total Price Including VAT & IT (in words)	
Goods to be supplied to	Corporate Office: 22 sets of driver uniforms and 22 sets of OSS uniforms. Payra 1320MW Thermal Power Plant (Dhankhali, Kalapara, Patuakhali, Barishal): The remaining uniforms are to be sent to this location.
Delivery Offered	45 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:

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

Issued Ref.: BCPCL/Procurement/RFQ/2024-25/1205.01

Issued On: December 05, 2024

Sl. No.	Technical Specification and Standards for required goods and related services	Full Technical Specification and Standards offered by the Quotationer
1	2	3
01.	<p>Uniform for Medical Technologist: Full Sleeve Apron: Material: 100% cotton Woven-150-GSM Heavy Enzyme Silicon Wash with AZO free. Color: Green. Collar: Features a notched lapel collar Chest Pocket: Positioned on the left side. Two Lower Pockets: Placed on each side at hip level Monogram: at upper left pocket (as per instruction) Full Pant: Material: 80% polyester 20% cotton Woven-180-GSM Heavy Enzyme Silicon Wash with AZO free. Color: Black. Two Slanted front pockets and Two back pockets.</p>	
02.	<p>Uniform for Office Assistant, Account Assistant, Caretaker: Full Sleeve Shirt: Material: 100% Cotton Viscose Woven-130-GSM Heavy Enzyme Silicon Wash with AZO free. Color: Blue. Collar: Straight Point Collar. Chest Pocket: Positioned on the left side. Monogram: at upper left pocket (as per instruction) Full Pant: Material: 80% polyester 20% cotton Woven-180-GSM Heavy Enzyme Silicon Wash with AZO free. Color: Black. Two Slanted front pockets and Two back pockets.</p>	
03	<p>Uniform for Driver: Full Sleeve Shirt: Material: 100% Cotton Viscose Woven-130-GSM Heavy Enzyme Silicon Wash with AZO free. Color: White. Collar: Straight Point Collar. Chest Pocket: Positioned on the left side. Monogram: at upper left pocket (as per instruction) Full Pant: Material: 80% polyester 20% cotton Woven-180-GSM Heavy Enzyme Silicon Wash with AZO free. Color: Black. Two Slanted front pockets and Two back pockets.</p>	
04	<p>Uniform for Yacht Staff (Master, Engine Driver, Helper): Full Sleeve Shirt: Material: 100% Polyester Woven-180 to 200- GSM Heavy Enzyme Silicon Wash with AZO free. Color: White. Collar: Straight Point Collar. Chest Pocket: Positioned on the left side. Monogram: at upper left pocket (as per instruction) Navy cap (White), shoulder badge and Name Plate</p>	



Sl. No.	Technical Specification and Standards for required goods and related services	Full Technical Specification and Standards offered by the Quotationer
1	2	3
	<p>Full Pant: Material: 100% Polyester Woven-180 to 200- GSM Heavy Enzyme Silicon Wash with AZO free. Color: White Two Slanted front pockets and Two back pockets.</p>	
05	<p>Uniform for Office Support Staff (OSS): Full Sleeve Shirt: Material: 100% Cotton Viscose Woven-130-GSM Heavy Enzyme Silicon Wash with AZO free. Color: Limed Ash. Collar: Straight Point Collar. Chest Pocket: Positioned on the left side. Monogram: at upper left pocket (as per instruction) Full Pant: Material: 80% polyester 20% cotton Woven-180-GSM Heavy Enzyme Silicon Wash with AZO free. Color: Black. Two Slanted front pockets and Two back pockets.</p>	
06	<p>Uniform for Cook: Full Sleeve Cooking Shirt: Material: 80% Cotton 20% Polyester Woven-200-GSM Heavy Enzyme Silicon Wash with AZO free. Color: White. Chest Pocket: Positioned on the left side. Monogram: at upper left pocket (as per instruction) Cooking Apron: Fabric: 80% Cotton 20% Polyester Woven-200-GSM Heavy Enzyme Silicon Wash with AZO free. Color: Black. Chef Cap: Fabric: 80% Cotton 20% Polyester Woven-200-GSM Heavy Enzyme Silicon Wash with AZO free. Professional Men Cap Kitchen Cooking Baker Chef Hat Color: Black Full Pant: Material: 80% Cotton 20% Polyester Woven-200-GSM Heavy Enzyme Silicon Wash with AZO free. Color: White. Two Slanted front pockets and Two back pockets.</p>	
07	<p>Uniform for Cook Helper: Half Sleeve Cooking Shirt: Material: 80% Cotton 20% Polyester Woven-200-GSM Heavy Enzyme Silicon Wash with AZO free. Color: White. Chest Pocket: Positioned on the left side. Monogram: at upper left pocket (as per instruction) Cooking Apron: Fabric: 80% Cotton 20% Polyester Woven-200-GSM Heavy Enzyme Silicon Wash with AZO free. Color: Black. Chef Cap: Fabric: 80% Cotton 20% Polyester Woven-200-GSM Heavy Enzyme Silicon Wash with AZO free. Professional Men Cap Kitchen Cooking Baker Chef Hat Color: Black Full Pant: Material: 80% Cotton 20% Polyester Woven-200-GSM Heavy Enzyme Silicon Wash with AZO free.</p>	



Sl. No.	Technical Specification and Standards for required goods and related services	Full Technical Specification and Standards offered by the Quotationer
1	2	3
	Color: White. Two Slanted front pockets and Two back pockets.	
08	Uniform for Gardener: Polo Shirt: Material: 80% Cotton 20% Polyester Pique Knit. Color: Khaki. Monogram: at upper left pocket (as per instruction) Full Pant: Material: 80% Cotton 20% Polyester Woven-200-GSM Heavy Enzyme Silicon Wash with AZO free. Color: Black. Two Slanted front pockets and Two back pockets.	
09	Uniform for Cleaner: Polo Shirt: Material: 80% Cotton 20% Polyester Pique Knit. Color: Marron. Monogram: at upper left pocket (as per instruction) Trouser: Material: 100% Thai Febrics Jet Sports or Equivalent Color: Black. Two Slanted front pockets and Two back pockets.	

- NB:** a) For a better insight into dress production, we encourage supplier to visit our corporate office or the site office at the Payra 1320MW TPP, BCPCL.
 b) Suppliers are requested to submit their quotations along with a 1-square-foot fabric sample for Different uniforms.



**Purchase Order
FOR
Making of Uniform for Staffs of Corporate office and Site Office of Payra
1320MW TPP under BCPCL**

Purchase Order No.:

Date:

To:

<p>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. Failure to supply the items within the completion date entitled the procuring entity may terminate the Purchase Order. (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.</p>
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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



Terms and Conditions
for
Making of Uniform for Staffs of Corporate office and Site Office of Payra
1320MW TPP under BCPCL

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 **45 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]**.
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. No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.
16. 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.



17. 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.
18. 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.
19. The Supplier shall be subject to, and aware of provision on corruption, fraudulence, collusion and coercion with the applicable law.
20. The supplier shall make and submit a sample set of the dress, and bulk production may proceed only upon approval of the sample by BCPCL management, if applicable.
21. The supplier is required to take measurements at both the Corporate Office and the Site Office of BCPCL, ensuring full compliance with BCPCL's guidelines and regulations.

