



BCPCL

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

**REQUEST FOR QUOTATION
FOR**

**Procurement of Electrical Accessories of Electrical Maintenance Division for
Unit 2 Class-C Maintenance of Payra 1320MW 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/Proc/Unit-2_Class_C/RFQ/2025-26/0301.02

Issued On: March 01,2026

Submission Deadline: March 11,2026 on or before 03:00PM.





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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 should be submitted on or before **March 11,2026, 3:00 PM**. The envelope containing the Quotation must be clearly marked "**Procurement of Electrical Accessories of Electrical Maintenance Division for Unit 2 Class-C Maintenance of Payra 1320MW Thermal Power Plant**" and "**DO NOT OPEN before March 11, 2026; 3:30 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 updated 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. **Quotationer shall specify the brand name of the items, where applicable and provide a clear description of the product being offered; otherwise, the tender will be considered technically non-responsive.**
17. The supply of Goods and related services shall be completed within **30 (thirty) days** from the date of issuing the Purchase Order.
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.

SRA
01/03/2026

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/Proc/Unit-2_Class_C/RFQ/2025-26/0301.02
Issued On: March 01,2026

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 Electrical Accessories of Electrical Maintenance Division for Unit 2 Class-C Maintenance of Payra 1320MW 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 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 **March 1, 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

SL No.	Items Material Name	Unit	Required Quantity	Unit Price Including Vat and Tax	Total Price Including Vat and Tax
1	Silica Gel Self Indicating Coarse (Blue Gel)	500gm/Bottle	50		
2	Generator carbon brush-LFC554	piece	20		
3	Cooling Fan for Dry-Type Transformers (90 W)	Piece	10		
4	Cooling Fan for Dry-Type Transformers (50 W)	Piece	10		
5	Intelligent temperature monitoring device	set	5		
6	Temperature and humidity controller	set	3		
7	Infrared Temperature Transmitter	set	1		
8	Cooling Fan for Dry-Type Transformers (150W)	Piece	4		
9	Smart Digital Display Instrument (WH-D823)	piece	2		
10	Dual Channel Digital Display Instrument (WH-HD923)	piece	2		
11	Dc Voltmeter-YT195U-5X1 (110V System)	Piece	2		
12	DC Ammeter-YT195I-5X1 (110V & 220V System)	Piece	4		
13	Dc Voltmeter-YT195U-5X1 (220V System)	Piece	2		
14	Aluminum Alloy Heater (100W)	Piece	100		
15	Aluminum Alloy Heater (250W)	Piece	20		
16	Main circuit connector	Set	5		
17	Dewing-Proofing Controller	Set	5		
18	Hexagon Stainless Screw	Piece	200		
19	Hexagon Stainless Screw	Piece	200		
20	Hexagon Stainless Screw	Piece	200		



Price Schedule of Goods

SL No.	Items Material Name	Unit	Required Quantity	Unit Price Including Vat and Tax	Total Price Including Vat and Tax
21	Hexagon Stainless Screw	Piece	200		
22	Start Push Button	PCS	30		
23	Stop Push Button	PCS	30		
24	Selector Switch	PCS	30		
Total Price Including VAT & IT					

Total Price Including VAT & IT (in words)	
Goods to be supplied to	Payra 1320MW Thermal Power Plant Site, Dhankhali, Kalapara, Patuakhali.
Delivery Offered	30 (thirty) 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



SL No.	Technical Specifications Requirement from BCPCL	Offer From Bidder (Must Mention Brand and detailed specification)
1	Silica Gel Self Indicating Coarse (Blue Gel) Bulk Density: 62-72 g/100ml Loss on Drying (150 Deg C, 3h) <=2% Water Absorption Capacity (24 hrs 80% Relative Humidity)>=27% Manufacturer: Merek	
2	Generator Carbon Brush-LFC554 Model: LFC554 Dimension: 100mm×32mm×25mm Manufacturer: Mersen	
3	Cooling Fan for Dry-Type Transformers (90 W) Model: GFDD470-150/Equivalent Voltage: 240 V Current: 0.6 A Phase: Single Phase Frequency: 50 Hz Power: 90W Speed: 1400 rpm Air Volume: 1050 m3/h Manufacturer: Beijing Sanhe Technology or Equivalent Type:	
4	Cooling Fan for Dry-Type Transformers (50 W) Model: GFDD370-108/Equivalent Voltage: 230 V Current: 0.4 A Phase: Single Phase Frequency: 50 Hz Power: 50W Speed: 1400 rpm Air Volume: 600 m3/h Manufacturer: Beijing Sanhe Technology	
5	Intelligent Temperature Monitoring Device KBS-1E thermostat (4-core temperature measuring wire) AC 220V power supply, 4 RTD(3 for winding, 1 for core), 4 binary output(NO Contact) Manufacturer: Hua'an Kester electric Technoogy CO.,Ltd	
6	Temperature and Humidity Controller BSWK 11 (including sensors) Manufacturer: Zhuhai Heishi Electric	



SL No.	Technical Specifications Requirement from BCPCL	Offer From Bidder (Must Mention Brand and detailed specification)
7	Infrared Temperature Transmitter TSM-SEN (RS-485 communication with 4-20mA output/wired 1 meter -50 °C~375 °C 12~24V DC (maximum 50mA) Manufacturer: Guangzhou Haozhi Electrical Automation CO.,Ltd	
8	Cooling Fan for Dry-Type Transformers (150W) Model: GFSD650-200/ Equivalent Voltage: 415 V Current: 0.65 A Phase: 3 Phase Frequency: 50 Hz Power: 150W Speed: 960 rpm Weight: 11.7 kg. Air Volume: 2500 m3/h Manufacturer: Huaying Transformer Compnents Manufacturing Co.,Ltd.Foshan City	
9	Smart Digital Display Instrument Model: WH-D823 Power Supply: 220 V Input Signal: 4-20mA	
10	Dual Channel Digital Display Instrument Model: WH-HD923 Power Supply: 220 V Input Signal Ch-1: 4-20mA (-20-40) Input Signal Ch-1: 4-20mA (0-100%)	
11	DC Voltmeter-YT195U-5X1 Model: YT195U-5X1 Signal Input: (0-150)V DC Signal Output/Display Show: (0-150)V DC Auxiliary Power Supply: (85-265)V AC/DC	
12	DC Ammeter-YT195I-5X1 Model: YT195I-5X1 Signal Input: (0±75)mV Display Show: (0±400)A Auxiliary Power Supply: (85-265)V AC/DC	
13	DC Voltmeter-YT195U-5X1 Model: YT195U-5X1 Signal Input: (0-300)V DC Signal Output/Display Show: (0-300)V DC Auxiliary Power Supply: (85-265)V AC/DC	



SL No.	Technical Specifications Requirement from BCPCL	Offer From Bidder (Must Mention Brand and detailed specification)
14	DJR Aluminum Alloy Heater -100W Power Rating: 100W Voltage Rating: 220V	
15	DJR Aluminum Alloy Heater -250W Power Rating: 250W Voltage Rating: 220V	
16	Main circuit connector Drawer Cabinet Connector Spec: CJT1-400A Operating Voltage: 690 V Manufacturer: Zhongyi Electric Company Ltd.(CIWZ)	
17	Dewing-Proofing Controller Model No: CD10-R-01-TS7 220-240 V AC Brand: Peaks, Xiamen, Fujian, China	
18	Hexagon Stainless Screw M12*30	
19	Hexagon Stainless Screw M12*25	
20	Hexagon Stainless Screw M16*70	
21	Hexagon Stainless Screw M8*25	
22	Start Push Button Scheinder Electric Model: ZB2-BE101C AC 15 240V-3A Ui:660V Uiamp: 6Kv Ith: 10A 1 NO Colour:Green	
23	Stop Push Button Scheinder Electric Model: ZB2-BE102C AC 15 240V-3A Ui:660V Uiamp: 6Kv Ith: 10A 1 NC Colour:Red	



SL No.	Technical Specifications Requirement from BCPCL	Offer From Bidder (Must Mention Brand and detailed specification)
24	Selector Switch Scheinder Electric Model: ZB2-BE101C AC 15 240V-3A Ui: 660V Uimp: 6Kv Ith: 10A 2 No	



**Purchase Order
FOR
Procurement of Electrical Accessories of Electrical Maintenance Division for
Unit 2 Class-C Maintenance of Payra 1320MW Thermal Power Plant**

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. 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.</p>

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
Procurement of Electrical Accessories of Electrical Maintenance Division
for Unit 2 Class-C Maintenance of Payra 1320MW Thermal Power Plant

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 **30 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.

