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
Procurement of Sand filter nozzle for Chemical Maintenance of Payra 1320MW TPP

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/TMD/2026-27/RFQ/007
Issued On: November 16, 2026
Submission Deadline: November 21, 2026 12:00 PM

BANGLADESH-CHINA POWER COMPANY LIMITED
(A Joint Venture of CMC and NWPGCL)
UTC Building (Level # 5), 8 Panthapath, Kawran Bazar, Dhaka-1215, Bangladesh
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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 and Design & Drawings for the intended Works and physical 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 is being requested on Unit-Rate/Lump-sum basis.
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) shall not 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 12:00 PM on November 21, 2026. The envelope containing the Quotation must be clearly marked "**Request for Quotation for Procurement of Sand filter nozzle for Chemical Maintenance of Payra 1320MW TPP**" and "DO NOT OPEN before 12:30 P.M. on November 21, 2026". 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. Quotation shall be submitted as per Price Schedule of Goods and Services.
10. All Quotations must be valid for a period of at least 60 (Sixty) days from the closing date of the Quotation.

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11. No public opening of Quotations received by the closing date shall be held.

12. 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.

13. 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.

14. Quotationer shall have legal capacity to enter into Contract. Quotationer, in support of its qualification shall be required to submit certified photocopies of the following documents:
    i. Valid Trade License,
    ii. Tax Identification Number (TIN) and
    iii. VAT Registration Number
    iv. Bank Solvency Certificate
    v. Relevant Experience Certificate

15. 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.

16. 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.

17. **The supply of the goods shall be completed within 15 days of contract signing.**

18. Letter inviting the successful Quotationer to sign the Contract shall be issued within 02 (two) days of receipt of approval from the Approving Authority. The Contract shall have to be signed within 02 (two) days of issuing such Letter of Invitation.

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

16.11.2026

Mithun Mahali
Superintending Engineer (Mechanical Maintenance)
Bangladesh-China Power Company Limited
Payra Thermal Power Plant, Kalapara, Patuakhali.
e-mail: mahali@bcpcl.org.bd

Distribution:
1. BCPCL website.
2. Office File.

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Quotation Submission Letter

Issued Ref.: BCPCL/TMD/2026-27/RFQ/007
Issued On: November 16, 2026

Superintending Engineer (Mechanical Maintenance)
Bangladesh-China Power Company Limited
Kalapara, Patuakhali.

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 Sand filter nozzle for Chemical Maintenance of Payra 1320MW TPP**'. 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 20 (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 16, 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

Total Price Including VAT & IT (in words)	
Goods to be supplied to	Payra 1320MW TPP site, Dhankhali, Kalapara, Patuakhali.
Delivery Offered	

Issued Ref.: BCPCL/TMD/2026-27/RFQ/007
Issued On: November 16, 2026

Sl. No.	Item Name	Specification	Unit	Qty.	Place of Delivery	Unit Price including VAT & IT (BDT)	Total Price including VAT & IT (BDT)
1	*2*	*3*	*4*	*5*	*6*	*7*	*8*
1.	Stainless steel sand filter nozzle	Material: SS 316, Total Length 104mm, M32 Male Thread	Pcs	400	Payra 1320MW TPP		
Total including VAT & IT (BDT)							

[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 ,5 &6 to be filled in by the Procuring Entity and Col. 7 & 8 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**

BANGLADESH-CHINA POWER COMPANY LTD. BCPCL

Technical Specification for the Procurement of Sand filter nozzle for Chemical Maintenance of Payra 1320 MW TPP

Sl. No.	Item Name	Specification	Tenderer offers (Specification)
1	*2*	*3*	*4*
1.	Stainless steel sand filter nozzle	Material: SS 316, Total Length 104mm, M32 Male Thread	

N.B: Place of Delivery: Payra 1320 MW TPP Site, Kalapara, Patuakhali.

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Purchase Order
for
Procurement of Sand filter nozzle for Chemical Maintenance of Payra 1320MW TPP

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,

Mithun Mahali
Superintending Engineer (Mechanical Maintenance)
Bangladesh-China Power Company Limited
Payra Thermal Power Plant, Kalapara, Patuakhali.
e-mail: mahali@bcpcl.org.bd

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Terms and Conditions
for
Procurement of Emergency Maintenance Spare and consumables for Class-C Maintenance of TMD of Payra 1320 MW TPP

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*** **supply of the goods shall be completed within 15 days of contract signing**

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% payment shall be paid after successful delivery of the scheduled items 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 03 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.

BANGLADESH CHINA POWER COMPANY LIMITED
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17. No works under Extra Work Orders shall be permissible and, works under Variation Orders (except in case of Lump-sum basis) shall under no circumstances exceed fifty (50) percent of the Contract Price subject to threshold specified in the Procurement Procedures and Delegation of Financial Power-2019 of Bangladesh China Power Company Limited.

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.

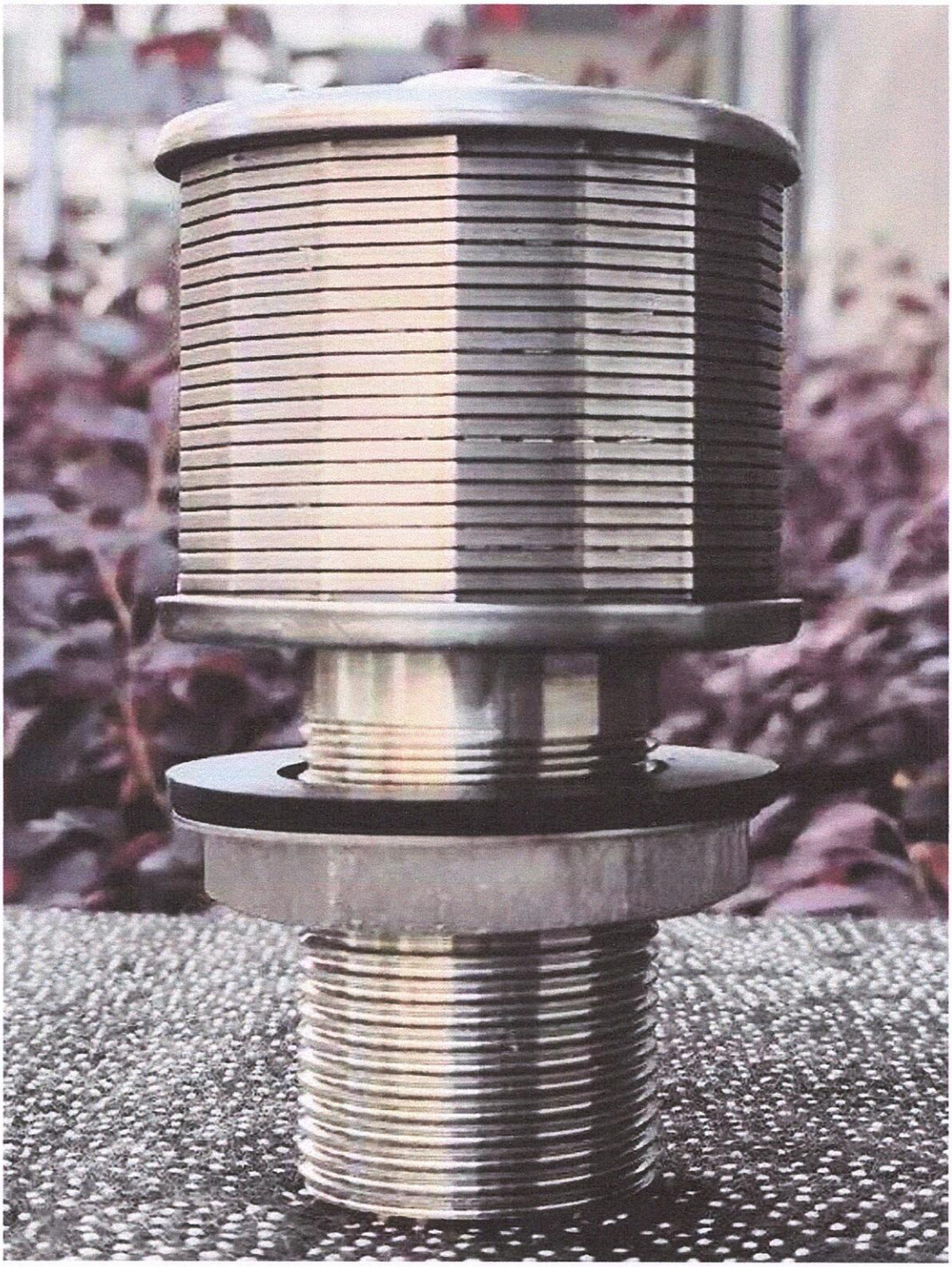
19. The Service provider shall make reasonable provisions for the occupational safety and health of himself/herself, his/her workmen or staff, any staff of the Procurement Entity or any third party while delivering the physical services.

20. 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.

21. 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.

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

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