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 Urgent Spare parts (Tools, Welding items, HVAC items, Vehicle items, Elevator item) for Comprehensive Division of Payra 1320MW TPP site

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/Workshop/RFQ/2026-27/06
Issued On: November 24, 2026 4:00 PM
Submission Deadline: November 29, 2026 12:00 PM

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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. 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.

Quotation in a sealed envelope or by fax or through electronic mail on or before 12:00 PM on November 29, 2026. The envelope containing the Quotation must be clearly marked "**REQUEST FOR QUOTATION for procurement of Urgent Spare parts (Tools, Welding items, HVAC items, Vehicle items, Elevator item) for Comprehensive Division of Payra 1320MW TPP site**" and "DO NOT OPEN before 12:00 P.M. on November 29, 2026". Quotations received later than the time specified herein shall not be accepted.

6. Quotations received by fax or through password protected electronic mail or hard copy 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.

7. The Procuring Entity may extend the deadline for submission of Quotations on justifiably acceptable grounds duly recorded subject to threshold of ten (10) days.

8. Quotation shall be submitted as per Price Schedule of Goods and Services.

9. All Quotations must be valid for a period of at least 30 (Thirty) days from the closing date of the Quotation.

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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 the following documents:
    i. Valid Trade License,
    ii. Tax Identification certificate
    iii. VAT Registration certificate
    iv. Bank Solvency Certificate
    v. Experience certificate

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 7 days from the signing of the contract.

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

24.11.26

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/Workshop/RFQ/2026-27/06
Issued On: November 24, 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 Urgent Spare parts (Tools, Welding items, HVAC items, Vehicle items, Elevator item) for Comprehensive Division of Payra 1320MW TPP 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 **November 24, 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:

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Price Schedule of Goods & Related Services
Issued Ref.: **BCPCL/Workshop/RFQ/2026-27/06**
Issued On: **November 24, 2026**

Sl. No	Item Name	Specification	Unit	Quantity	Unit Price including VAT & IT (BDT)	Total Price including VAT & IT (BDT)
1	*2*	*3*	*4*	*5*	*7*	*8*
1	Twist drill bits	Φ5.0mm	Pcs	100		
2	Twist drill bits	Φ3.2mm	Pcs	50		
3	Galvanized wire	18#, 1.2mm	Kg	100		
4	Brush	4 inches: Bristle width 97mm, bristle length 45mm, bristle thickness 20mm	Pcs	50		
5	Bosch hair dryer	Bosch, GBL650	Pcs	2		
6	Stainless steel Phillips pan head self-tapping screws	ST4.2*12mm	Pcs	5000		
7	Power cord	2*1.5mm²	m	200		
8	Mobile cable reel YT-8108	3*1.5m², wire length 50m, 16A, overheat and leakage protection	Pcs	5		
9	Goggles	Glasses-style goggles, not fully enclosed goggles	Pcs	100		
10	Flathead screwdriver	100mm long and 6mm in diameter.	Pcs	10		
11	Phillips screwdriver	75mm long and 5mm in diameter.	Pcs	10		
12	Three-prong plug	10A ,2500w	Pcs	10		
13	Aviation plug	16A/220V, AB-0131	Pcs	10		
14	Straight tin snips	Total length 30cm, blade length 9cm	Pcs	5		
15	Putty knife	3 inches	Pcs	20		
16	Midea air conditioning outdoor unit motherboard	T-KT3FR280W/SN1-8X0T 17122300000763	Pcs	3		
17	Water-Soluable paper	390mm Argon arc welding of pipelines	M	100		

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Sl. No	Item Name	Specification	Unit	Quantity	Unit Price including VAT & IT (BDT)	Total Price including VAT & IT (BDT)
18	Flat chisel for an electric pick	Total length 250mm, blade width 20mm	Pcs	10		
19	Dump truck air storage tank	6-hole 650 * 275 (1 side with 5 holes, 1 bottom hole)	Pcs	2		
20	Dump truck air storage tank	3 holes 260 * 275 (1 hole on each side, 1 hole on the bottom)	Pcs	1		
21	Air Booster cylinder	type 20/24	Pcs	4		
22	Heavy duty Anti-slip Rubber Mat	163*48 inch-2 Pcs, 118*48-1 Pcs, 118*86-1Pcs, 48*70-1Pcs, 72*48-2Pcs	Set	1		
23	Vacuum Cleaner	MVC-950 BK, 21 Ltr, Brand: Miyako	Pcs	1		
24	Gum Boots	44 inches	Pcs	1		
25	Belt	SPB3070	Pcs	12		
26	Belt	SPB3300	Pcs	12		
27	Belt	SPB3550	Pcs	12		
28	Belt	SPB2800	Pcs	12		
29	CO2 gas refilling	40L	Bottles	29		
30	Elevator circuit board	4U4K41372 02029733 GD	Pcs	2		
Total Price in BDT including VAT & IT						

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

[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, load & unloading cost at delivery site, insurance etc. Whatsoever**

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Technical Specification for procurement of Urgent Spare parts (Tools, Welding items, HVAC items, Vehicle items, Elevator item) for Comprehensive Division of Payra 1320MW TPP site

Sl. No	Item Name	Specification	Tenderer offers (Specification)
1	*2*	*3*	
1	Twist drill bits	Φ5.0mm	
2	Twist drill bits	Φ3.2mm	
3	Galvanized wire	18#, 1.2mm	
4	Brush	4 inches: Bristle width 97mm, bristle length 45mm, bristle thickness 20mm	
5	Bosch hair dryer	Bosch, GBL650	
6	Stainless steel Phillips pan head self-tapping screws	ST4.2*12mm	
7	Power cord	2*1.5mm²	
8	Mobile cable reel	3*1.5m², wire length 30m, 16A, overheat and leakage protection	
9	Goggles	Glasses-style goggles, not fully enclosed goggles	
10	Flathead screwdriver	100mm long and 6mm in diameter.	
11	Phillips screwdriver	75mm long and 5mm in diameter.	
12	Three-prong plug	10A ,2500w	
13	Aviation plug	16A/220V, AB-0131	

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Sl. No	Item Name	Specification	Tenderer offers (Specification)
14	Straight tin snips	Total length 30cm, blade length 9cm	
15	Putty knife	3 inches	
16	Midea air conditioning outdoor unit motherboard	T-KT3FR280W/SN1-8X0T 17122300000763	
17	Water-Soluable paper	390mm Argon arc welding of pipelines	
18	Flat chisel for an electric pick	Total length 250mm, blade width 20mm	
19	Dump truck air storage tank	6-hole 650 * 275 (1 side with 5 holes, 1 bottom hole)	
20	Dump truck air storage tank	3 holes 260 * 275 (1 hole on each side, 1 hole on the bottom)	
21	Air Booster cylinder	type 20/24	
22	Heavy duty Anti-slip Rubber Mat	163*48 inch-2 Pcs, 118*48-1 Pcs, 118*86-1Pcs, 48*70-1Pcs, 72*48-2Pcs	
23	Vacuum Cleaner	MVC-950 BK, 21 Ltr, Brand: Miyako	
24	Gum Boots	44 inches	
25	Belt	SPB3070	
26	Belt	SPB3300	
27	Belt	SPB3550	
28	Belt	SPB2800	
29	CO2 gas refilling	40L	
30	Elevator circuit board	4U4K41372 02029733 GD	

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Purchase Order
for
procurement of Urgent Spare parts (Tools, Welding items, HVAC items, Vehicle items, Elevator item) for Comprehensive Division of Payra 1320MW TPP 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.

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,

BANGLADESH-CHINA POWER COMPANY LTD. BCPCL

Mithun Mahali
Superintending Engineer (Mechanical Maintenance)
Bangladesh-China Power Company Limited
Payra 1320 MW TPPP, Kalapara, Patuakhali.
e-mail: mahali@bcpcl.org.bd

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Terms and Conditions
for
Procurement of Urgent Spare parts (Tools, Welding items, HVAC items, Vehicle items, Elevator item) for Comprehensive Division of Payra 1320MW TPP 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 Goods shall be delivered within 7 (seven) days from the date of issuance of the Purchase Order, in accordance with the stipulated Terms and Conditions. Failure to deliver the items within the specified period shall render the supplier liable for disqualification or other appropriate action as per 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% 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 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 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

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Price subject to threshold specified in the Procurement Procedures and Delegation of Financial Power-2019 of Bangladesh China Power Company Limited.

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. Tenderer 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.

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

22. Experienced tenderer of supplying the listed items shall be preferred.

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