



BCPCL

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

**REQUEST FOR QUOTATION
FOR**

**Procurement of Electrical Accessories with related services for
Labor Sheds at Payra 1320MW Thermal Power Plant**

**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/2025-26/1123.03

Issued On: November 23,2025

Submission Deadline: November 30,2025 by 12:00 PM





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

REQUEST FOR QUOTATION

for

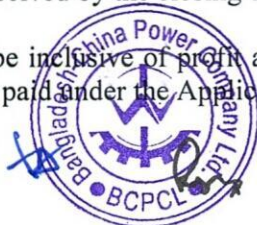
**Procurement of Electrical Accessories with related services for Labor Sheds at Payra
1320MW Thermal Power Plant**

Issued Ref.: BCPCL/Procurement/RFQ/2025-26/1123.03

Issued On: November 23,2025

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 **November 30,2025,12:00PM**. The envelope containing the Quotation must be clearly marked "**Procurement of Electrical Accessories with related services for Labor Sheds at Payra 1320MW Thermal Power Plant**" and "**DO NOT OPEN before November 30,2025 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) 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. The supply of Goods and related services shall be completed within **20 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 **7 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.

[Signature]
27/11/2025

Rashed Morshed

Superintending Engineer (Procurement)
Bangladesh-China Power Company Limited
UTC Building (Level-05), 8 Panthapath, Kawran Bazar,
Dhaka-1215, Bangladesh.
e-mail: fahim2252@bcpcl.org.bd

Distribution:

1. Notice Board.
2. Office File.



Quotation Submission Letter

Issued Ref.: BCPCL/Procurement/Rfq/2025-26/1123.03

Issued On: November 23,2025

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 with related services for Labor Sheds at 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 21(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 23,2025.**

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/2025-26/1123.03

Issued On: November 23,2025

Sl No.	Item Descriptions	Unit	Qty	Unit Price Including VAT & IT	Total Price Including VAT & IT
1	2	3	4	5	6
1	4 Gang One-Way Switch Input voltage: 220VAC Ip Rating: IP 40 Manufacture: SSG (Slim Series) or Equivalent Color: White With official warranty from Manufacturer	Pcs	50		
2	12-watt LED Panel Light Manufacture: Super Star or Equivalent Model: (Roots) Color: White With official warranty from Manufacturer	Pcs	200		
3	5 Hole Combined Socket Rating :13 Amp Voltage :230V Power: 1.5KW Manufacture: SSG (Slim Series) or Equivalent Color: White With official warranty from Manufacturer	Pcs	200		
4	1.5 RM BYA FRLS Cable RED BYA -FRLS (PVC Insulated Non-Sheathed Single Core Cable) Standard: BDS9000/2000 & Voltage Grade: 450/750v Manufacture: BBS/SQ or Equivalent	Coils	20		
5	1.5 RM BYA FRLS Cable BLACK BYA -FRLS (PVC Insulated Non-Sheathed Single Core Cable) Standard: BDS9000/2000 & Voltage Grade: 450/750v Manufacture: BBS/SQ or Equivalent	Coils	20		
6	1.5 RM BYA FRLS Cable GREEN BYA -FRLS (PVC Insulated Non-Sheathed Single Core Cable) Standard: BDS9000/2000 & Voltage Grade: 450/750v Manufacture: BBS/SQ or Equivalent	Coils	15		
7	2.5 RM BYA FRLS Cable RED BYA -FRLS (PVC Insulated Non-Sheathed Single Core Cable) Standard: BDS9000/2000 & Voltage Grade: 450/750v Manufacture: BBS/SQ or Equivalent	Coils	18		
8	2.5 RM BYA FRLS Cable BLACK BYA -FRLS (PVC Insulated Non-Sheathed Single Core Cable) Standard: BDS9000/2000 & Voltage Grade: 450/750v Manufacture: BBS/ SQ or Equivalent	Coils	18		
9	One Gang MK Box Materials: Plastic Manufacture: SSG or Equivalent	Pcs	150		
10	16 A SP MCB Circuit Breaker Manufacture: Chint or Equivalent With official warranty from Manufacturer	Pcs	12		



Price Schedule of Goods & Related Services

Issued Ref.: BCPCL/Procurement/RFQ/2025-26/1123.03

Issued On: November 23, 2025

Sl No.	Item Descriptions	Unit	Qty	Unit Price Including VAT & IT	Total Price Including VAT & IT
1	2	3	4	5	6
11	20 A SP MCB Circuit Breaker Manufacture: Chint or Equivalent With official warranty from Manufacturer	Pcs	11		
12	Installation work of Electrical wiring and different switches, sockets, MCB, bulbs etc. (Description of Works Attached in Annex-01)	Job (Lumpsum)	1		
Total price Including TAX & VAT					

Total Price Including VAT & IT (in words)	
Goods to be supplied to	Labor Shed, Payra 1320MW TPPP site, dhankhali, kalapara, Patuakhali.
Delivery Offered & Related Services	20 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 Requirement from Purchaser & Bidder's Offer

Sl No.	Technical Specification Required	Bidder's Offer (Must mention detailed product specification)
1	4 Gang One-Way Switch Input voltage: 220VAC Ip Rating: IP 40 Manufacture: SSG (Slim Series) or Equivalent Color: White With official warranty from Manufacturer	
2	12-watt LED Panel Light Manufacture: Super Star or Equivalent Model: (Roots) Color: White With official warranty from Manufacturer	
3	5 Hole Combined Socket Rating :13 Amp Voltage :230V Power: 1.5KW Manufacture: SSG (Slim Series) or Equivalent Color: White With official warranty from Manufacturer	
4	1.5 RM BYA FRLS Cable RED BYA -FRLS (PVC Insulated Non-Sheathed Single Core Cable) Standard: BDS9000/2000 & Voltage Grade: 450/750v Manufacture: BBS/SQ or Equivalent	
5	1.5 RM BYA FRLS Cable BLACK BYA -FRLS (PVC Insulated Non-Sheathed Single Core Cable) Standard: BDS9000/2000 & Voltage Grade: 450/750v Manufacture: BBS/SQ or Equivalent	
6	1.5 RM BYA FRLS Cable GREEN BYA -FRLS (PVC Insulated Non-Sheathed Single Core Cable) Standard: BDS9000/2000 & Voltage Grade: 450/750v Manufacture: BBS/SQ or Equivalent	
7	2.5 RM BYA FRLS Cable RED BYA -FRLS (PVC Insulated Non-Sheathed Single Core Cable) Standard: BDS9000/2000 & Voltage Grade: 450/750v Manufacture: BBS/SQ or Equivalent	
8	2.5 RM BYA FRLS Cable BLACK BYA -FRLS (PVC Insulated Non-Sheathed Single Core Cable) Standard: BDS9000/2000 & Voltage Grade: 450/750v Manufacture: BBS/ SQ or Equivalent	
9	One Gang MK Box Materials: Plastic Manufacture: SSG or Equivalent	
10	16 A SP MCB Circuit Breaker Manufacture: Chint or Equivalent With official warranty from Manufacturer	
11	20 A SP MCB Circuit Breaker Manufacture: Chint or Equivalent With official warranty from Manufacturer	

Note 1: (Product must be original & No Counterfeit product is acceptable)



Annex-01 (Description of Work under the item Serial no 12)
Scope of Works will be as per the following but not limited to:

Work description of Labor Shed preparation for Class-C Maintenance		
SL No:	Shed No:	Work Description
1	Labor Shed B3	14 Rooms- Light Installation, Switch Installation, Socket Installation Work etc.
2	Labor Shed B4	14 Rooms- Light Installation, Switch Installation, Socket Installation Work etc.
3	Labor Shed B5	14 Rooms- Full Wiring, Such as Cable laying & pulling, Distribution Box Wiring, MCB, Light Installation, Switch Installation, Socket Installation Work etc.
4	Labor Shed B6	14 Rooms- Full Wiring, Such as Cable laying & pulling, Distribution Box Wiring, MCB, Light Installation, Switch Installation, Socket Installation Work etc.



**Purchase Order
FOR
Procurement of Electrical Accessories with related services for Labor Sheds at
Payra 1320MW 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
SE (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 with related services for Labor
Sheds at 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 & Related services in all respects within **20 days** of issuing the Purchase Order in conformity with the Terms and Conditions.
4. **The completion date is critical to the procuring entity and Liquidated damage will be applicable for a 0.5% per day for a maximum of 10%.**
5. 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.
6. 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.
7. 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.
8. 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.
9. 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. []**
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 fifteen (15) 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.
17. The Firm 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 executing the work. Any claim arising out of execution of the works shall be settled by the Firm at his/her own cost and responsibility.
18. The Contractor 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. Defect liability period of the service shall be 06 (six) months from the date of completion of the service and duly accepted by BCPCL.
20. Loss or damage to the Works or Materials to be incorporated in the Works between the Start Date and the end of the Defects Liability Period shall be remedied by the Firm at the Firm's own cost, if the loss or damage arises from the Firm's acts or omissions.
21. The Procuring Entity may, by written Notice sent to the Firm, terminate the Contract in whole or in part at any time, if the Firm:
- a) fails to sign the Contract or commence the Service within the specified time.
 - b) fails to achieve satisfactory progress of Service in accordance with the Programme of Service.
 - c) fails to complete the services as per Terms of References.
 - d) after receipt of a written notice from the Procuring Entity does not remedy its failure within the time period specified therein.
 - e) in the judgement of the Procuring Entity, has engaged in any corrupt, fraudulent, collusive or coercive practices in competing for or in executing the service.
 - f) fails to perform any other obligation(s) under the Contract.
22. The Procuring Entity and the Firm shall use their best efforts to settle amicably all possible disputes arising out of or in connection with this Contract or its interpretation.

