

BCPCL

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

**REQUEST FOR QUOTATION (Revised)
FOR**

Procurement of 3,000 MT of Limestone on emergency basis (PR000487)

**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/Proc/RFQ/Limestone/2026-27/0816.05

Issued On: August 16, 2026 (replaced with the same memo no.)

Submission Deadline: August 20, 2026 on or before 12:00 PM.





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

REQUEST FOR QUOTATION
for

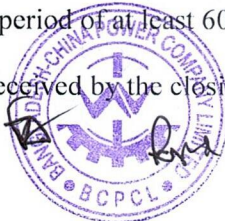
Procurement of 3,000 MT of Limestone on emergency basis (PR000487)

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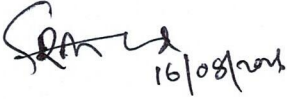
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To

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 **August 20, 2026, 12:00 PM**. The envelope containing the Quotation must be clearly marked "**Procurement of 3,000 MT of Limestone on emergency basis (PR000487)**" and "**DO NOT OPEN before August 20, 2026, 12:30 PM**". Quotations received later than the time specified herein shall not be accepted.
7. **Quotations received through electronic mail must be sent to rashedmorshed@bcpcl.org.bd within August 20, 2026 on or before 12:00 PM. The Price quotation should be password protected and the password should be emailed in the same mail (replied with respect to the quotation email within 12:00PM to 12:30 PM on the same day August 20, 2026.**
8. 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.
9. The Procuring Entity may extend the deadline for submission of Quotations on justifiably acceptable grounds duly recorded subject to threshold of ten (10) days.
10. All Quotations must be valid for a period of at least 60 (Sixty) days from the closing date of the Quotation.
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, terminal charge, river dues 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 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. *The minimum specific experience as Supplier in supply of Limestone/Coal/stone/other bulk commodities of at least BDT 01 (one) crore completed under 02 (two) contracts successfully completed within the last 05 (five) years. Quotationer shall submit completion certificates/payment certificates with work order and relevant documentation supporting experience.*
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. Quotationer shall a clear description of the product being offered; otherwise, the tender will be considered technically non-responsive (attach test certificate if any).
18. Quotationers are instructed to submit their price schedule and technical specifications in their company/proprietary letter head pad.
19. The supply of Goods and related services shall be completed within **05 (five) days** from the date of issuing the Purchase Order.
20. The Purchase Order that constitutes the Contract binding upon the Supplier and the Procuring Entity shall be issued within **3 days** of receipt of approval from the Approving Authority.
21. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.


 16/08/2021
 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/RFQ/Limestone/2026-27/0816.05

Issued On: August 16, 2026 (replaced with the same memo no.)

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 3,000 MT of Limestone on emergency basis (PR000487)**.

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 August 16, 2026 and revised on August 17, 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

(to be filled up in company letterhead)

Sl. No.	Item Description	Specification	Unit	Quantity	Unit Price Including VAT & IT (BDT)	Total Price Including VAT & IT (BDT)
1	Limestone	Particle Size: $\leq 20\text{mm}$ CaCO_3 wt % : Min 90% CaO , wt % : Min 50% MgO , wt % ≤ 2 SiO_2 , wt % ≤ 2	MT	3,000		
Total Price Including VAT & IT						

Note: The quotationer shall consider all expenses related to port charge (river dues, terminal charges), lightening vessels hirings, stevedoring, C&F (if any) VAT, IT included in their unit price.

Total Price Including VAT & IT (in words)	
Goods to be supplied to	BCPCL jetty, Payra 1320MW Thermal Power Plant Site, Dhankhali, Kalapara, Patuakhali.
Delivery Offered	05 (five) 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 detailed specification)
1	2	3	4
1	Limestone	<i>Particle Size: $\leq 20\text{mm}$</i> <i>CaCO_3 wt % : Min 90%</i> <i>CaO , wt % : Min 50%</i> <i>MgO, wt % ≤ 2</i> <i>SiO_2, wt % ≤ 2</i>	

Scope of Service:

The Supplier shall supply Limestone considering the parameters/ conditions stipulated in the Technical Specifications to Payra 1320MW Thermal Power Plant Jetty including but not limited to arranging vessels, handling the scheduled shipments, storage, vessel related port charges, loading, transportation, lightering (if any), bunkering and pilotage services, and delivery at the Payra 1320MW Thermal Power Plant Jetty.

All liaison, coordination at the load ports/ Limestone Loading Points (LLPs) and any other intervening ports, shipping agents at their own cost, risk and time etc., shall also be part of Scope of Supply of the supplier.



**Purchase Order
FOR
Procurement of 3,000 MT of Limestone on emergency basis (PR000487)**

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)

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 3,000 MT of Limestone on emergency basis
(PR000487)**

Issued Ref.: BCPCL/Proc/RFQ/Limestone/2026-27/0816.05

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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 **05 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. **BCPCL reserves the right to reject the supplied limestone if the percentage of CaO is tested below 50%.**
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 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. 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.
21. The Procuring Entity contracting shall amend the Contract incorporating required approved changes subsequently introduced to the original Conditions of Contract in line with Rules, where necessary.
22. 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.
23. 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.

