



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

REQUEST FOR QUOTATION
FOR
Procurement of Fire and Rescue Equipment at Payra 1320MW TPP

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/2024-25/1107.01
Issued On: November 07, 2024





BANGLADESH-CHINA POWER COMPANY LIMITED

(A Joint Venture of CMC and NWPGL)

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

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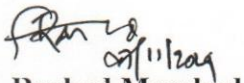
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To

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 at procurement@bcpcl.org.bd and should be submitted on or before November 12, 2024, 11:00 AM. The envelope containing the Quotation must be clearly marked "**Procurement of Fire and Rescue Equipment at Payra 1320MW TPP**" and "DO NOT OPEN before November 12, 2024, 11:30 AM". 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), VAT Registration Number and supply experience of similar goods within last 3 years 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 **15 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 **2 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.



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/Procurement/RFQ/2024-25/1107.01
Issued On: November 07, 2024

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 Fire and Rescue Equipment at 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 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 **November 05, 2024**

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 for Goods and Related Services

Sl. No.	Name of Item	Unit	Qty	Unit Price including VAT & TAX	Total Price including VAT & TAX
1	2	3	4	5	6
1	New purchase: Fire hose Bandage As per tech spec	pcs	12		
2	New purchase: Face respirator As per tech spec	pcs	12		
3	New purchase: Quick release Coupling As per tech spec	sets	30		
4	New purchase: Suction hose As per tech spec	pcs	03		
5	New purchase: Portable Extinguisher CO ₂ (6kg) As per tech spec	pcs	65		
6	New purchase: Portable Extinguisher Foam (10 Liter) As per tech spec	pcs	05		
7	New purchase: Portable Extinguisher Dry Chemical Power (5 Kg) As per tech spec	pcs	65		
8	New purchase: First aid box As per tech spec	pcs	02		
9	New purchase: Extinguisher Expiry Sticker As per tech spec	pcs	2000		
10	New purchase: Fire Helmet As per tech spec	pcs	17		
11	New purchase: Hand gloves leather As per tech spec	pcs	17		
12	New purchase: Head lamp As per tech spec	pcs	17		
13	New purchase: Stick As per tech spec	pcs	20		
14	New purchase: Shovel As per tech spec	pcs	04		
15	New purchase: Fire beater As per tech spec	pcs	02		
16	New purchase: Stretcher As per tech spec	pcs	02		
17	New purchase: Manila rope As per tech spec	pcs	02		
18	New purchase: Foam making branch pipe As per tech spec	pcs	02		
19	New purchase: Hand control branch pipe As per tech spec	pcs	06		



Sl. No.	Name of Item	Unit	Qty	Unit Price including VAT & TAX	Total Price including VAT & TAX
1	2	3	4	5	6
20	New purchase: Lock cutter As per tech spec	pcs	01		
21	New purchase: Strainer As per tech spec	pcs	01		
22	New purchase: Ordinary branch pipe As per tech spec	pcs	02		
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.
Delivery Offered	Within 15 days from the date of issuing purchase order

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 of the Goods Required

Issued Ref.: BCPCL/Procurement/RFQ/2024-25/1107.01








Issued On: November 07, 2024

Sl. No	Technical Specification and Standards for required goods and related services	Full Technical Specification and Standards offered by the Quotationer
1	2	3
1	1.Color: White 2.Size: 63 mm 3.Model Name: AAAG make fire hose 4. Brand: AAAG 5.Made in Bangladesh	
2	1.A mouthpiece, full-face mask (performs Without cylinder) that filters environmental air 2. Made in Japan	
3	1.Quick Coupling 2. Standard: ISO 7241-A Norm. 3. Working Pressure: Up to 350 Bars 4. Connection Type: Push-in type 5. Material Type: Stainless steel, AISI 316 Carbon steel, EN-10277-3 Brass, DIN-EN 12164 6. Working temperature: NBR (-30°C to 100°C) Viton (-10°C to 200°C) EPDM (-40°C to 150°C) 7. Made in Japan 8. 2.5 inch Diameter.	
4	1. Size/Diameter: 100mm 2. Type: Vacuum Hose Pipe 3. Normal Size: 4 inch 4. Unit Length: 2.5 m 5. Made in Japan	
5	1.Weight: 13 kg (Weight of CO ₂ : 6 Kg+ empty Extinguisher Weight: 7 Kg) 2. Testing pressure: 250 BAR 3. Cylinder Material: Alloy steel 4. Working pressure: 18 BAR 5. Brand: Glory (Made in China) / equivalent Weight will be measured at delivery time	



Sl. No	Technical Specification and Standards for required goods and related services	Full Technical Specification and Standards offered by the Quotationer
1	2	3
6	Works up to a discharge range of 09 Meters where a discharge time of 20 Seconds. Weight: 12.5 Kg (Empty Extinguisher Weight: 2.5 Kg) Brand: Glory (Made in China) / equivalent	
7	1.Agent: ABC DRY POWDER 2.Propellant: Powder 3. Test Pressure: 25 BAR 4. Working Pressure: 12/14 BAR 5.Weight: 7.5 kg (Powder weight 5Kg+ Extinguisher 2.5 Kg) 6. Brand: Glory (Made in China) / equivalent	
8	Made in Japan Size: Length: 18 Inch width: 12 Inch Height: 10 Inch	
9	Extinguisher Expiry Sticker length: 7 Inch, width: 3 Inch	
10	1.Place of Origin: Japan 2. Outer shell resistance temperature: 260°C 3. lightweighted 4. Made in Japan 5. Type A Full shell (As Used by national fire service and civil defense)	
11	1.Size: Large 2. Palm Width: 3.5" - 4.0" / 8.89 - 10.16 cm 3. Lining: Cotton-Lined Palm 4. Glove Pattern: Gunn Cut 5. Made in Japan	
12	1.Power source: Battery Powered (Rechargeable Battery with Charger) 2. Light: LED 3. Material: LED 4. Weight: 195g 5. 120 Lumen 6. Made in Japan	
13	Long: 3 feet Diameter: 1.5 inch Cane Stick Made in Bangladesh	



Sl. No	Technical Specification and Standards for required goods and related services	Full Technical Specification and Standards offered by the Quotationer
1	2	3
14	1.Product dimensions: 6×9×58.25 inch 2.Size: 48 inch 3.Material: Steel 4.Item Weight: 3.5 lb 5.Strong: 14 gauge 6. Made in Bangladesh	
15	1.Red fiberglass handle 2. Industrial grade rubber beater 3. Handle Length: 1200mm 4. Beater Dimensions: 310 x 450mm 5. Made in Bangladesh	
16	1.Type: Folding 2. Size: 2050×530×130mm 3. Frame Material: Stainless Steel 4.Carrying Capacity: 100 Kg 5. Model: Upl-31010 6.Open Size:2050×530×130mm 7.Folded Size:2050×130×80mm 8.Made In Bangladesh	
17	1.Long: 100 miter per bundle. 2.Diameter: 1 inch 3.Working Load: 75 kg 4.Rope weight: 10 kg (per) 5. Made in Bangladesh	
18	1.Size: 63 Mm 2. Material: Aluminum 3. Conforming Specification: Is 2097 4.Flow Capacity: 450 Lpm 5.Expansion Ratio: 7-8 6. Range: 20 To 25 M 7.Material Description: Fb 10 (×) Foam Making Branch Pipe with Pick Up Assembly 8. Made In: Japan	
19	1. Nozzle Diameter: 15 mm 2. Testing pressure: 21kg/cm ² for 2.5 minutes 3. Working Pressure: 4 to 12 Kg/cm ² 4. Spraying Nozzle: GM IS 318 LTB 2 5. Made in Japan	
20	1.Cutting: Soft metal and Hard metal 2. Soft metal cutting pressure: 49.6kg/mm ² 3. Hard metal cutting pressure: 133kg/mm ² 4. High voltage electricity protection capacity 5.Length: 3.5 feet Width: 7 Inch 6. Made in Japan	



Sl. No	Technical Specification and Standards for required goods and related services	Full Technical Specification and Standards offered by the Quotationer
1	2	3
21	1. Diameters 6 inch 2. Long 18 inch 3. High Performance Design 4. Pump Capacity Lightweight 5. Available in NH, Storz, and 6. Camlock connections 7. Made in Japan	
22	1. Outside Diameter: 63 mm 2. Nominal Bore: 16 mm 3. Material: Stainless Steel 4. Pressure: 100 feet high 5. Color: Silver 6. Made in: Japan	



**Purchase Order
for
Procurement of Fire and Rescue Equipment at 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. Failure to supply the items within the completion 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 Fire and Rescue Equipment at Payra 1320MW 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 Supplier shall have to complete the delivery in all respects within **15 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.
20. Before sending supplies, the Supplier is requested to conform to the specifications and model as requested by the Procuring Entity also if required show a sample of the items.

