



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

**REQUEST FOR QUOTATION
FOR
Procurement of Maintenance Tools for Unit 2 Class C Maintenance
under CHP Department of 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/2026-27/0721.07

Issued On: July 21, 2026

Submission Deadline: July 27, 2026 by 12:30 PM





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

for

Procurement of Maintenance Tools for Unit 2 Class C Maintenance under CHP Department of Payra 1320MW Thermal Power Plant

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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 (procurement@bcpcl.org.bd) on or before **July 27, 2026, 12:30 PM**. The envelope containing the Quotation must be clearly marked "**Procurement of Maintenance Tools for Unit 2 Class C Maintenance under CHP Department of Payra 1320MW Thermal Power Plant**" and "**DO NOT OPEN before July 27, 2026, 1:30 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 the following certified photocopies of latest documents:
 - i) Valid Trade License;
 - ii) Tax Identification Number (TIN);
 - iii) VAT Registration Number;

[NB: Failure to submit such documents shall cause rejection of Quotation]

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 **30 Days** from the date of issuing the Purchase Order.
17. Please specify the brand name of the items, where applicable, and provide a clear and detailed description of the product being offered; otherwise, the tender will be considered Technically Non-Responsive.
18. 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.
19. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.

GRM
21/07/2026

Rashed Morshed

Superintending Engineer (Procurement)

Bangladesh-China Power Company Limited

UTC Building (Level-05), 8 Panthapath, Kawran Bazar,

Dhaka-1215, Bangladesh.

e-mail: procurement@bcpcl.org.bd

Distribution:

1. Notice Board.
2. Office File.



Quotation Submission Letter

Issued Ref.: BCPCL/Procurement/Rfq/2026-27/0721.07

Issued On: July 21, 2026

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 Maintenance Tools for Unit 2 Class C Maintenance under CHP Department of 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 18 (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 **July 21, 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

Issued Ref.: BCPCL/Procurement/RFQ/2026-27/0721.07

Issued On: July 21, 2026

Sl No.	Item Description	Unit	Qty	Unit Price Including VAT & IT	Total Price Including VAT & IT
1	Grinder (BOSCH) – GWS750-100	Pcs	4		
2	Grinding machine auxiliary materials – Grinding machine Flap Disk (for ϕ 100 grinder)	Pcs	100		
3	Grinding machine auxiliary materials – Grinder Cutting Disk (for ϕ 100 grinder)	Pcs	400		
4	Internal Grinder – Brand: Makita Model: GD0601 Power: 400 W Max. Wheel Diameter: 38 mm Collet Capacity: 6 mm (1/4")	Pcs	1		
5	Puller (Hydraulic) – 10T	Pcs	1		
6	Puller (Hydraulic) – 20T	Pcs	1		
7	Screw Jack – 10 tons	Pcs	4		
8	Cloth Scissors (Brand: Deli) – Item No. 77760	Pcs	10		
9	Retaining Ring Pliers – 5-inch, straight mouth	Pcs	2		
10	Retaining Ring Pliers – 7-inch, straight mouth	Pcs	2		
11	Retaining Ring Pliers – 9-inch, straight mouth	Pcs	2		
12	Power Supply Socket Set – 380V power supply panel including 50m power cord	Pcs	2		
13	Power Supply Socket Set – 220V power supply panel including 50m power cord	Pcs	2		
14	Tool Kit Bag – SATA 95186	Pcs	5		
15	Pipe Wrench – 12 inch	Pcs	2		
16	Pipe Wrench – 18 inch	Pcs	2		
17	Hammer – 1.5P	Pcs	10		



Price Schedule of Goods & Related Services

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Sl No.	Item Description	Unit	Qty	Unit Price Including VAT & IT	Total Price Including VAT & IT
18	Hammer – 12P	Pcs	2		
19	Hex Wrench (Brand: SATA) – 4–17 (SATA09143)	Pcs	5		
20	Hole Punch – Specification: 3–25 (15 sets), Model: BT7093, Brand: BERENT	Pcs	1		
21	Heavy Duty End Wrench – S24	Pcs	2		
22	Heavy Duty End Wrench – S27	Pcs	2		
23	Heavy Duty End Wrench – S30	Pcs	2		
24	Heavy Duty End Wrench – S32	Pcs	2		
25	Heavy Duty End Wrench – S36	Pcs	2		
26	Heavy Duty End Wrench – S41	Pcs	2		
27	Heavy Duty End Wrench – S46	Pcs	2		
28	Heavy Duty End Wrench – S50	Pcs	2		
29	Heavy Duty End Wrench – S55	Pcs	2		
30	Tin Scissors (Brand: SATA) – Item No. SATA93304, 12 inch	Pcs	2		
31	Pure Copper Rod – ϕ 20	Pcs	1		
32	Pure Copper Rod – ϕ 40	Pcs	1		
33	Hand Drill – BOSCH GBM10RE, 450W	Pcs	1		
34	Hand Drill – BOSCH GBM13RE, 600W	Pcs	1		
35	White Cloth – About 1 meter width	Meter	30		
36	Plastic Cloth (Polythene) – 2m wide, Thickness: 0.10–0.15mm, 100m roll	Roll	8		



Price Schedule of Goods & Related Services

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Sl No.	Item Description	Unit	Qty	Unit Price Including VAT & IT	Total Price Including VAT & IT
37	Rags (Cotton Yarn)	Kg	50		
38	Detergent – Food grade, 5kg per barrel	Barrel	4		
39	Marker – White color, coarse tip, 2.0mm	Pcs	20		
40	Bolt Loosening Agent (Dust Remover) – WD-40	Pcs	90		
41	Adhesive Tape Film Paper Raw Material Belt – 20m × 12mm × 0.08mm	Pcs	50		
42	Paint Remover – BOSNY All Purpose Paint Remover, B228	Barrel	20		
43	Electric Impact Wrench – Makita 6905H, 240V	Pcs	1		
44	Electric Impact Wrench – Makita TW1000, 240V	Pcs	1		
45	Electric Wrench Socket Head – Connection Square Head: 25.4 × 25.4mm, Hexagonal Size: 46mm	Pcs	1		
46	Electric Wrench Socket Head – Connection Square Head: 25.4 × 25.4mm, Hexagonal Size: 50mm	Pcs	1		
47	Electric Wrench Socket Head – Connection Square Head: 25.4 × 25.4mm, Hexagonal Size: 55mm, Brand: Makita/Stanley/Tolsen	Pcs	1		
48	Electric Wrench Socket Head – Connection Square Head: 25.4 × 25.4mm, Hexagonal Size: 60mm, Brand: Makita/Stanley/Tolsen	Pcs	1		
49	Flat Hoist Belt (Sling) – 1 ton × 1m	Pcs	6		
50	Flat Hoist Belt (Sling) – 1 ton × 2m	Pcs	6		
51	Flat Hoist Belt (Sling) – 2 tons × 1m	Pcs	6		
52	Flat Hoist Belt (Sling) – 2 tons × 2m	Pcs	6		
53	Flat Hoist Belt (Sling) – 3 tons × 2m	Pcs	6		



Price Schedule of Goods & Related Services

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Sl No.	Item Description	Unit	Qty	Unit Price Including VAT & IT	Total Price Including VAT & IT
54	Flat Hoist Belt (Sling) – 3 tons × 3m	Pcs	6		
55	Straight Screwdriver – 6 inch, Total Length: 255mm, Rod Diameter: 6mm	Pcs	10		
56	Straight Screwdriver – 12 inch, Total Length: 408mm, Rod Diameter: 8mm	Pcs	10		
57	Cylindrical Punch – Alloy Steel Set (2×10×150mm, 3×10×150mm, 4×10×150mm, 5×10×150mm, 6×10×150mm, 8×12×150mm)	Pcs	4		
58	Rechargeable Lithium Angle Grinder – Dongcheng DCSM04-100, 20V MAX, 100mm Wheel, 4000/6500/9000rpm, Battery Options: 4.0Ah×1/4.0Ah×2/5.0Ah×2/Solo	Pcs	2		
59	Scouring Pad – 3M 7447 Industrial Stainless Steel Wire Drawing Pad	Pcs	50		
60	Chain Block – 5000kg Capacity, Hand Operated, Complete with Hooks and 3m Chain	Pcs	4		
61	Combination Pliers – 8-inch Heavy Duty TOLSEN	Set	4		
62	Light socket wrench GREENER/Greenwood 32-piece socket wrench set	Pcs	2		
Total price Including TAX & VAT					

Total Price Including VAT & IT (in words)	
Goods to be supplied to	Payra 1320MW Thermal Power Plant, Kalapara, Patuakhali
Delivery Offered	30 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:
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Name of the Quotationer	
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Note:

1. Col. 1, 2, 3 & 4 to be filled in by the Procuring Entity and Col. 5 & 6 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



Technical Specification of the Goods Required

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Issued On: July 21, 2026

SI No.	Technical Specification Required	Bidder's Offer (Must mention brand and product specification)
1	Grinder (BOSCH) – GWS750-100	
2	Grinding machine auxiliary materials – Grinding machine Flap Disk (for $\phi 100$ grinder)	
3	Grinding machine auxiliary materials – Grinder Cutting Disk (for $\phi 100$ grinder)	
4	Internal Grinder – Brand: Makita Model: GD0601 Power: 400 W Max. Wheel Diameter: 38 mm Collet Capacity: 6 mm (1/4")	
5	Puller (Hydraulic) – 10T	
6	Puller (Hydraulic) – 20T	
7	Screw Jack – 10 tons	
8	Cloth Scissors (Brand: Deli) – Item No. 77760	
9	Retaining Ring Pliers – 5-inch, straight mouth	
10	Retaining Ring Pliers – 7-inch, straight mouth	
11	Retaining Ring Pliers – 9-inch, straight mouth	
12	Power Supply Socket Set – 380V power supply panel including 50m power cord	
13	Power Supply Socket Set – 220V power supply panel including 50m power cord	
14	Tool Kit Bag – SATA 95186	
15	Pipe Wrench – 12 inch	



Sl No.	Technical Specification Required	Bidder's Offer (Must mention brand and product specification)
16	Pipe Wrench – 18 inch	
17	Hammer – 1.5P	
18	Hammer – 12P	
19	Hex Wrench (Brand: SATA) – 4–17 (SATA09143)	
20	Hole Punch – Specification: 3–25 (15 sets), Model: BT7093, Brand: BERENT	
21	Heavy Duty End Wrench – S24	
22	Heavy Duty End Wrench – S27	
23	Heavy Duty End Wrench – S30	
24	Heavy Duty End Wrench – S32	
25	Heavy Duty End Wrench – S36	
26	Heavy Duty End Wrench – S41	
27	Heavy Duty End Wrench – S46	
28	Heavy Duty End Wrench – S50	
29	Heavy Duty End Wrench – S55	
30	Tin Scissors (Brand: SATA) – Item No. SATA93304, 12 inch	
31	Pure Copper Rod – $\phi 20$	
32	Pure Copper Rod – $\phi 40$	
33	Hand Drill – BOSCH GBM10RE, 450W	



Sl No.	Technical Specification Required	Bidder's Offer (Must mention brand and product specification)
34	Hand Drill – BOSCH GBM13RE, 600W	
35	White Cloth – About 1 meter width	
36	Plastic Cloth (Polythene) – 2m wide, Thickness: 0.10–0.15mm, 100m roll	
37	Rags (Cotton Yarn)	
38	Detergent – Food grade, 5kg per barrel	
39	Marker – White color, coarse tip, 2.0mm	
40	Bolt Loosening Agent (Dust Remover) – WD-40	
41	Adhesive Tape Film Paper Raw Material Belt – 20m × 12mm × 0.08mm	
42	Paint Remover – BOSNY All Purpose Paint Remover, B228	
43	Electric Impact Wrench – Makita 6905H, 240V	
44	Electric Impact Wrench – Makita TW1000, 240V	
45	Electric Wrench Socket Head – Connection Square Head: 25.4 × 25.4mm, Hexagonal Size: 46mm	
46	Electric Wrench Socket Head – Connection Square Head: 25.4 × 25.4mm, Hexagonal Size: 50mm	
47	Electric Wrench Socket Head – Connection Square Head: 25.4 × 25.4mm, Hexagonal Size: 55mm, Brand: Makita/Stanley/Tolsen	
48	Electric Wrench Socket Head – Connection Square Head: 25.4 × 25.4mm, Hexagonal Size: 60mm, Brand: Makita/Stanley/Tolsen	
49	Flat Hoist Belt (Sling) – 1 ton × 1m	
50	Flat Hoist Belt (Sling) – 1 ton × 2m	
51	Flat Hoist Belt (Sling) – 2 tons × 1m	



SI No.	Technical Specification Required	Bidder's Offer (Must mention brand and product specification)
52	Flat Hoist Belt (Sling) – 2 tons × 2m	
53	Flat Hoist Belt (Sling) – 3 tons × 2m	
54	Flat Hoist Belt (Sling) – 3 tons × 3m	
55	Straight Screwdriver – 6 inch, Total Length: 255mm, Rod Diameter: 6mm	
56	Straight Screwdriver – 12 inch, Total Length: 408mm, Rod Diameter: 8mm	
57	Cylindrical Punch – Alloy Steel Set (2×10×150mm, 3×10×150mm, 4×10×150mm, 5×10×150mm, 6×10×150mm, 8×12×150mm)	
58	Rechargeable Lithium Angle Grinder – Dongcheng DCSM04-100, 20V MAX, 100mm Wheel, 4000/6500/9000rpm, Battery Options: 4.0Ah×1/4.0Ah×2/5.0Ah×2/Solo	
59	Scouring Pad – 3M 7447 Industrial Stainless Steel Wire Drawing Pad	
60	Chain Block – 5000kg Capacity, Hand Operated, Complete with Hooks and 3m Chain	
61	Combination Pliers – 8-inch Heavy Duty TOLSEN	
62	Light socket wrench GREENER/Greenwood 32-piece socket wrench set	



**Purchase Order
FOR
Procurement of Maintenance Tools for Unit 2 Class C Maintenance under CHP
Department of 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)

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 Maintenance Tools for Unit 2 Class C Maintenance
under CHP Department of Payra 1320MW Thermal Power Plant

Issued Ref.: BCPCL/Procurement/RFQ/2026-27/0721.07

Issued On: July 21, 2026

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 **30 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 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 [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. 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 modification to the Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.
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. 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.
19. 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.
20. The Supplier shall be subject to, and aware of provision on corruption, fraudulence, collusion and coercion with the applicable law.

