



## **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](http://www.bcpcl.org.bd), E-mail: [info@bcpcl.org.bd](mailto:info@bcpcl.org.bd)**

### **REQUEST FOR QUOTATION**

**for**

**Procurement of Consumable and spare items of FGD and Boiler System of  
Payra 1320MW TPP site.**

## **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/SGMD/RFQ/2025-26/004**

**Issued On: December 22, 2025**

**Submission Deadline: December 25, 2025 12:00 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](http://www.bcpcl.org.bd), E-mail: [info@bcpcl.org.bd](mailto:info@bcpcl.org.bd)

### REQUEST FOR QUOTATION

for

**Procurement of Consumable and spare items of FGD and Boiler System of Payra 1320MW TPP site.**

Issued Ref.: BCPCL/SGMD/RFQ/2025-26/004

Issued On: December 22, 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 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 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. 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.
6. Quotation in a sealed envelope or by fax or through electronic mail on or before 12:00 PM on December 25, 2025. The envelope containing the Quotation must be clearly marked "**REQUEST FOR QUOTATION for Procurement of Consumable and spare items of FGD and Boiler System of Payra 1320MW TPP site.**" and "**DO NOT OPEN before 12:30 P.M. on December 25, 2025**". Quotations received later than the time specified herein shall not be accepted.
7. 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.
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. Quotation shall be submitted as per Price Schedule of Goods and Services.
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, 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 the following documents:
  - i. Valid Trade License,
  - ii. Tax Identification certificate
  - iii. VAT Registration certificate
  - iv. Bank Solvency Certificate
  - v. Experience Certificate
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. The supply of Goods and related services shall be completed within **03 days** from the signing of the contract.
18. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.

*MAHALI*  
22.12.25

**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.



## Quotation Submission Letter

Issued Ref.: BCPCL/SGMD/Rfq/2025-26/004

Issued On: December 22, 2025

**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 Consumable and spare items of FGD and Boiler System 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 **December 22, 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/SGMD/RFQ/2025-26/004*

*Issued On: December 22, 2025*

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
01	<b>Furnace body slag well:</b> Stainless steel plate	280x1300mm; $\delta = 6$	pcs	12		
02	<b>Furnace body slag well:</b> Stainless steel plate	235x1300mm; $\delta = 6$	pcs	12		
03	<b>Furnace body slag well:</b> Stainless steel plate	30x1300mm $\delta = 6$	pcs	12		
04	<b>Furnace body slag well:</b> bolt	M12*35	pcs	220		
05	<b>Furnace body slag well:</b> nut	M12	pcs	220		
06	<b>Furnace body slag well:</b> gasket Material: SS	Internal Diameter: 12mm	pcs	220		
07	<b>Consumable item:</b> Cutting Disk	$\Phi$ 150mm	pcs	300		
08	<b>Consumable item:</b> Cutting Disk	$\Phi$ 125mm	pcs	600		
09	<b>Consumable item:</b> Grinding disc	$\Phi$ 125mm	pcs	400		
10	<b>Consumable item:</b> Flap disc	$\Phi$ 125mm	pcs	400		
11	<b>Consumable item:</b> Cotton Cloth		kg	500		
12	<b>Consumable item:</b> Loosening and cleaning de-rusting agent	WD-40 277ml	pcs	50		



Sl. No	Item Name	Specification	Unit	Quantity	Unit Price including VAT & IT (BDT)	Total Price including VAT & IT (BDT)
13	<b>Consumable item:</b> Carbon Brushes	150mm angle grinder set	pcs	20		
14	<b>Consumable item:</b> Carbon Brushes	100mm angle grinder set	pcs	50		

Total Price Including VAT & IT (in words)	
Goods to be supplied to	Payra 1320MW TPP site, Dhankhali, Kalapara, Patuakhali.
Delivery offered	03 (Three) 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, 5 & 6 to be filled in by the Procuring Entity and Col. 7 & 8 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, load & unloading cost at delivery site, insurance etc. Whatsoever





**Technical Specification for Procurement of Consumable and spare items of FGD and Boiler  
System of Payra 1320MW TPP site.**

Sl. No	Item Name	Specification	Tenderer offer (Specification)
1	2	3	4
01	<b>Furnace body slag well:</b> Stainless steel plate	280x1300mm $\delta=6$	
02	<b>Furnace body slag well:</b> Stainless steel plate	235x1300mm $\delta=6$	
03	<b>Furnace body slag well:</b> Stainless steel plate	30x1300mm $\delta=6$	
04	<b>Furnace body slag well:</b> bolt	M12*35	
05	<b>Furnace body slag well:</b> nut	M12	
06	<b>Furnace body slag well:</b> gasket Material: SS	Internal Diameter: 12mm	
07	<b>Consumable item:</b> Cutting Disk	$\Phi$ 150mm	
08	<b>Consumable item:</b> Cutting Disk	$\Phi$ 125mm	
09	<b>Consumable item:</b> Grinding disc	$\Phi$ 125mm	
10	<b>Consumable item:</b> Flap disc	$\Phi$ 125mm	
11	<b>Consumable item:</b> Cotton Cloth		
12	<b>Consumable item:</b> Loosening and cleaning de-rusting agent	WD-40 277ml	
13	<b>Consumable item:</b> Carbon Brushes	150mm angle grinder set	
14	<b>Consumable item:</b> Carbon Brushes	100mm angle grinder set	



**Purchase Order  
FOR  
Procurement of Consumable and spare items of FGD and Boiler System of  
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. 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,

**Mithun Mahali**

Superintending Engineer (Mechanical Maintenance)

Bangladesh-China Power Company Limited

Payra Thermal Power Plant, Kalapara, Patuakhali.

e-mail: mahali@bcpcl.org.bd





**Terms and Conditions**  
**for**  
**Procurement of Consumable and Spare items of FGD and Boiler System 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 supply of Goods and related services shall be delivered within 03 days from the date of issuing 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% 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 [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 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.



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.

