



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

**REQUEST FOR QUOTATION**  
**FOR Re-RFQ**

**Procurement of I&C Maintenance item (Different Local Item) for  
Class-C Maintenance of Unit-2 for 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/2025-26/0324.02**

**Issued On: March 24, 2026**

**Submission Deadline: March 31, 2026 on or before 12:00PM.**





## 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 Re-RFQ

### Procurement of I&C Maintenance item (Different Local Item) for Class-C Maintenance of Unit-2 for Payra 1320MW TPP

Issued Ref.: BCPCL/Procurement/RFQ/2025-26/0324.02

Issued On: March 24, 2026

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) 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 **March 31, 2026, 12:00PM**. The envelope containing the Quotation must be clearly marked **Procurement of I&C Maintenance item (Different Local Item) for Class-C Maintenance of Unit-2 for Payra 1320MW TPP** and "DO NOT OPEN before **March 31, 2026, 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 updated 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. Specify Brand name, Country of Origin where applicable and provide a clear detail technical specification of each items otherwise tender will be considered non responsive. "As per tender Document" in the Technical Specification Column is strictly prohibited.
17. The supply of Goods and related services shall be completed within **30 days** from the date of issuing the Purchase Order.
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.

**Md. Mosharef Hossain**  
Executive Engineer (Procurement)  
Bangladesh-China Power Company Limited

**Distribution:**

1. Notice Board.
2. Office File.



# Quotation Submission Letter

Issued Ref.: BCPCL/Procurement/RFQ/2025-26/0324.02  
Issued On: March 24, 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 **Re-FRQ of Procurement of I&C Maintenance item (Different Local Item) for Class-C Maintenance of Unit-2 for 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 23 (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 **March 24, 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  
Procurement of I&C Maintenance item (Different Local Item) for Class-C Maintenance of Unit-2  
for Payra 1320MW TPP**

Issued Ref.: BCPCL/Procurement/RFQ/2025-26/0324.02  
Issued On: March 24, 2026

SL	Item with Specification	Unit	Qty	Unit Price BDT	Total Price BDT
1	Cabinet Fan Model: 4650N-465 230V~50Hz 120mA 2600r/min19W/5.7W(Input/output) 230V~60Hz 110mA 2950r/min18W15.4W (input/output) Height : 119 mm Depth : 38 mm Width : 119 mm Manufacturer: Ebmpapst	pcs	30		
2	Mechanical Keyboard Model: G123 Connection Type: Wired Interface: USB Number of Button/ Keys: 104 Language: English Manufacturer: Logitech or Equivalent	pcs	25		
3	Mouse Model: G102 Connection Type: Wired Interface: USB Resolution: 1000-25000 DPI Feature: Low Power Consumption Manufacturer: Logitech or Equivalent	pcs	25		
4	Portable Hard Disk Capacity: 2TB SSD with protective cover Manufacturer: WD or equivalent	pcs	4		
5	Display (Monitor) Model: 27" inch LED with power adapter,AC240V Manufacturer: DELL	pcs	8		
6	Voltmeter/ Voltage monitor Model: CHiNT PZ666-3 Accuracy Class: 0.5 450V Auxiliary power supply: AC220V±10% Manufacturer: Chint ,Zhejiang, China	pcs	3		
7	UPS Model: CASTLE 1K (6G) Power: 1000VA/800W Manufacturer: SANTAK	pcs	4		
8	Dry type small transformer with enclosed protection (IP 65 or 66) Voltage rating: 240/220 V single phase Capacity: 1 KVA	pcs	1		
9	Power supply adapter Model: STD-K5L Manufacturer: Jiangsu Heima High-tech Co., LTD	pcs	10		
10	Tachometer Model: TACHTROL30 T77630-10 Manufacturer: Ai.tek	pcs	1		
11	Battery Model: NP7-12 (12V7AH/20HR) 6CM width, PB ACID 12VDC 7A/h Maintenance free lead-acid Battery Width 6cm Manufacturer: BRAND	pcs	30		
12	RJ-45 connector Manufacturer: UGREEN	pcs	100		
13	RJ-45 crimping tool/ clamper Manufacturer: UGREEN	pcs	2		
14	RJ45 Network Coupler Female to Female, CAT6e compatible, Color Black. Manufacturer: Ugreen or equivalent	Pcs	100		
15	Fiber Optic Jumper (Patch Cord) FC/UPC-SC/UPC-SM SX-2.00mm LSZH 2M, IL01,0.20dB RL01.55dB IL02,0.20dB RL02.55dB Length-	Pcs	20		



Price Schedule of Procurement of I&C Maintenance item (Different Local Item) for Class-C Maintenance of Unit-2 for Payra 1320MW TPP					
Issued Ref.: BCPCL/Procurement/RFQ/2025-26/0324.02					
Issued On: March 24, 2026					
SL	Item with Specification	Unit	Qty	Unit Price BDT	Total Price BDT
	2meters Manufacturer: ATOP or equivalent.				
16	Fireproof MUD Material: Gelatinous mud Heat Resistance: 90 degree Celsius No foam No flow with 3C fire safety certification, used for electrical cabinet and room sealing Manufacturer: JHAF Country of Origin: China	kg	30		
17	Fireproof Partition Board Height*Width*Thickness- 2m*1m*3mm Epoxy Resin 3240	pcs	20		
Total Price including TAX and VAT					

Total Price Including VAT & IT (in words)	
Goods to be supplied to	Payra 1320MW TPP site, Dhankhali Union, Kalapara, Patuakhali.
Delivery Offered	30 (thirty) 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:

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  
RFQ of Procurement of I&C Maintenance item (Different Local Item) for Class-C  
Maintenance of Unit-2 for Payra 1320MW TPP**

Issued Ref.: BCPCL/Procurement/RFQ/2025-26/0324.02

Issued On: March 24, 2026

SL	Item with Specification	Offred Specification
1	Cabinet Fan Model: 4650N-465 230V~50Hz 120mA 2600r/min19W/5.7W(Input/output) 230V~60Hz 110mA 2950r/min18W15.4W (input/output) Height : 119 mm Depth : 38 mm Width : 119 mm Manufacturer: Ebmpapst	
2	Mechanical Keyboard Model: G123 Connection Type: Wired Interface: USB Number of Button/ Keys: 104 Language: English Manufacturer: Logitech or Equivalent	
3	Mouse Model: G102 Connection Type: Wired Interface: USB Resolution: 1000-25000 DPI Feature: Low Power Consumption Manufacturer: Logitech or Equivalent	
4	Portable Hard Disk Capacity: 2TB SSD with protective cover Manufacturer: WD or equivalent	
5	Display (Monitor) Model: 27" inch LED with power adapter,AC240V Manufacturer: DELL or equivalent	
6	Voltmeter/ Voltage monitor Model: CHiNT PZ666-3 Accuracy Class: 0.5 450V Auxiliary power supply: AC220V±10% Manufacturer: Chint, Zhejiang, China	
7	UPS Model: CASTLE 1K (6G) Power: 1000VA/800W Manufacturer: SANTAK	
8	Dry type small transformer with enclosed protection (IP 65 or 66) Voltage rating: 240/220 V single phase Capacity: 1 KVA	
9	Power supply adapter Model: STD-K5L Manufacturer: Jiangsu Heima High-tech Co., LTD	



**Technical Specification of  
RFQ of Procurement of I&C Maintenance item (Different Local Item) for Class-C  
Maintenance of Unit-2 for Payra 1320MW TPP**

Issued Ref.: BCPCL/Procurement/RFQ/2025-26/0324.02

Issued On: March 24, 2026

SL	Item with Specification	Offred Specification
10	Tachometer Model: TACHTROL30 T77630-10 Manufacturer: Ai.tek	
11	Battery Model: NP7-12 (12V7AH/20HR) 6CM width, PB ACID 12VDC 7A/h Maintenance free lead-acid Battery Width 6cm Manufacturer: BRAND	
12	RJ-45 connector Manufacturer: UGREEN or equivalent	
13	RJ-45 crimping tool/ clamper Manufacturer: UGREEN or equivalent	
14	RJ45 Network Coupler Female to Female, CAT6e compatible, Color Black. Manufacturer: Ugreen or equivalent	
15	Fiber Optic Jumper (Patch Cord) FC/UPC-SC/UPC-SM SX-2.00mm LSZH 2M, IL01,0.20dB RL01.55dB IL02,0.20dB RL02.55dB Length- 2meters Manufacturer: ATOP or equivalent.	
16	Fireproof MUD Material: Gelatinous mud Heat Resistance: 90 degree Celsius No foam No flow with 3C fire safety certification, used for electrical cabinet and room sealing Manufacturer: JHAF Country of Origin: China	
17	Fireproof Partition Board Height*Width*Thickness- 2m*1m*3mm Epoxy Resin 3240	



**Purchase Order  
FOR  
Procurement of I&C Maintenance item (Different Local Item) for Class-C  
Maintenance of Unit-2 for 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)
<b>Total Amount (BDT)</b>					

Thanking you,

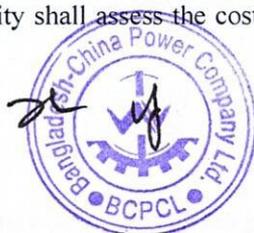
By the approval of authority,

**(Rashed Morshed)**  
Superintending Engineer (Procurement)  
Bangladesh-China Power Company Limited



**Terms and Conditions  
for  
Procurement of I&C Maintenance item (Different Local Item) for  
Class-C Maintenance of Unit-2 for 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 **30 days** of issuing the Purchase Order.
4. **The Supplier shall supply all original Product. Copy product shall not be accepted. The Supplier must provide valid documentation to confirm and authenticate that all supplied items are original and genuine (for renowned manufacturer).**
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 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 (.....).
12. The Supplier shall remain liable to fulfil the obligations under the Applicable Law.
13. The Supplier shall correct any defect covered by the Warranty period within 15 days of being notified by the Procuring Entity of the occurrences of any defect.
14. The Warranty Period may be extended for as long as the Defects notified by the Procuring Entity remain to be corrected.
15. If the Supplier has not corrected a Defect within the time specified in the Procuring Entity's notice, the Procuring Entity shall assess the cost of having the Defects corrected by it, and the



Supplier shall remain liable to pay the expenditures incurred on account of correction of such Defects.

16. 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.
17. Any claim arising out of delivery of Goods and related services shall be settled by the Supplier at his/her own cost and responsibility.
18. 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.
19. No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.
20. 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.
21. 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.
22. 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.
23. The Supplier shall be subject to, and aware of provision on corruption, fraudulence, collusion and coercion with the applicable law.



