



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 Tools and Consumables for FY 2026-27 Store Division at
Payra 1320 MW 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/STORE/RFQ/2025-26/002

Issued On: October 19, 2026

Submission Deadline: Thursday, 29 October, 2026 12:30 PM





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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 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 **Thursday, 29 October, 2026 12:30 PM**. The envelope containing the Quotation must be clearly marked "REQUEST FOR QUOTATION Procurement of Tools and Consumables for FY 2026-27 Store Division at Payra 1320 MW Thermal Power Plant." and "DO NOT OPEN before 1:00 P.M. Thursday, 29 October, 2026". 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 CertificateFailure to submit such documents shall cause rejection of Quotation,
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 **15 days** from the date of issuing the Purchase Order.
18. Bidders must specify the Brand and Model of the offered items (where applicable) and provide a clear and detailed description of the product. Failure to do so will render the tender Technically Non-Responsive. Any generic remarks such as "As Per Requirement," "As Per Tender Document," or similar statements in the Technical Specification of the Goods Required section will not be accepted and will result in the bid being considered **Technically Non-Responsive**.
19. The Purchase Order that constitutes the Contract binding upon the Supplier and the Procuring Entity shall be issued within **03 days** of receipt of approval from the Approving Authority.
20. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.



T. M. Muhtasim Billah
Sub Divisional Engineer (Store Division)
Bangladesh-China Power Company Limited
Payra Thermal Power Plant, Kalapara, Patuakhali.
e-mail: tmmuhtasim@bcpcl.org.bd

Distribution:

1. BCPCL website.
2. Office File.



Quotation Submission Letter

Issued Ref.: BCPCL/STORE/Rfq/2025-26/002

Issued On: October 19, 2026

Superintending Engineer

Mechanical Maintenance

Bangladesh-China Power Company Limited

Payra Thermal Power Plant, 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 Tools and Consumables for FY 2026-27 Store Division at Payra 1320 MW 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 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 **October 19, 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/STORE/RFQ/2025-26/002

Issued On: October 19, 2026

SL	Item Name	Specification	Unit	Qty	Unit Price Including Vat & Tax (Taka)	Total Price Including Vat & Tax (Taka)
1	2	3	4	5	6	7=6*5
1	Nylon lifting belt 2T-2M	2T-2M	PCS	6.00		
2	Nylon lifting belt 2T-5M	2T-5M	PCS	6.00		
3	Nylon lifting belt 4T-5M	4T-5M	PCS	6.00		
4	Piler 8"	8"	PCS	2.00		
5	Utility knife Utility knife/Anti Cutter Spec: Big Size		PCS	10.00		
6	Utility knife blade 50pcs/bag	50pcs/bag	BOXS	10.00		
7	Sickle /Grass Cutter Spec: Manufacturer: China		PCS	10.00		
8	herbicide 1kg	1kg	BOTTLE	10.00		
9	Galvanized iron wire 5mm	5mm	KG	100.00		
10	Self paint Black	Black	BOTTLE	50.00		
11	Self paint Yellow	Yellow	BOTTLE	25.00		
12	Self paint Green	Green	BOTTLE	25.00		
13	Self paint Silver	Silver	BOTTLE	25.00		
14	Paint marker Black	Black	PCS	25.00		
15	Paint marker red	red	PCS	25.00		
16	Padlock 70 mm	70mm	PCS	20.00		
17	Stainless steel chain 1m φ4mm	1m φ4mm	PCS	20.00		
18	Manta 4*6m	4*6m	PCS	20.00		
19	Manta 6*8m	6*8m	PCS	20.00		
20	Manta 6*12m	6*12m	PCS	20.00		
21	Plastic cloth Thinken 0.2mm w=2m	Thinken 0.2mm w=2m	KG	100.00		
22	Tag card 58mm*98mm	58mm*98mm	PCS	5,000.00		
23	Thermal printer paper (self-adhesive) 50mm*80mm	50mm*80mm	ROLL	200.00		



24	Electronic temperature hygrometer Blue Tag TH20	Blue Tag TH20	PCS	6.00		
25	Desiccant 50g/bag	50g/bag	PCS	1,000.00		
26	Desiccant 1kg/box	1kg/box	PCS	50.00		
27	Transparent tape 5cm	5cm	PCS	50.00		
28	Sandpaper 1200	1200	PCS	500.00		
29	Carpenter's nail 5cm	5cm	KG	20.00		
30	Claw hammer 4 Pound	4磅 Pound	PCS	5.00		
31	Epoxy paint thinner zinc-rich epoxy primer		LITRE	100.00		
32	Polyurethane Paint RAL1028	RAL1028	LITRE	40.00		
33	Polyurethane Paint RAL9005	RAL9005	LITRE	40.00		
34	Polyurethane Paint RAL5012	RAL5012	LITRE	40.00		
35	Polyurethane Paint RAL6037	RAL6037	LITRE	40.00		
36	Epoxy paint thinner		LITRE	40.00		
37	Pu Thinner		LITRE	40.00		
38	Bowl shaped steel wire wheel ϕ 100mm	ϕ 100mm	PCS	30.00		
39	Rolling brush head 100mm	100mm	PCS	100.00		
40	Rolling brush bracket 100mm	100mm	PCS	10.00		
41	Brush 50mm	50mm	PCS	20.00		
42	Brush 25mm	25mm	PCS	20.00		
43	MASKINGTAPE W=3cm	W=3cm	PCS	50.00		
44	Variegated paper Width=1.2m L=100M	width=1.2m L=100M	PCS	5.00		
45	Plastic wrap width=60cm	width=60cm	KG	10.00		
46	Pointed chisel 12 inch	12 inch	PCS	2.00		
47	Crowbar L=1000mm	L=1000mm	PCS	2.00		
48	Rag cotton	cotton	KG	50.00		
49	Anti-rust oil KC-F207 hard film rust preventives	KC-F207 hard film rust preventives	LITRE	20.00		
50	Date number printing machine		PCS	2.00		



51	INK 40ML red clour	40ML red clour	BOTTLE	10.00		
52	Heavy-duty wire cutter / bolt cutter 18 inches	18" 18 inches	PCS	2.00		
53	Measuring tape 5m	5m	PCS	5.00		
Total Price Including VAT & TAX						
In Words:						

Total Price Including VAT & IT (in words)	
Goods to be supplied to	Payra 1320MW TPP site, Dhankhali, Kalapara, Patuakhali.
Delivery offered	15 (fifteen) 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 and 5 to be filled in by the Procuring Entity and Col. 6 & 7 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, load & unloading cost at delivery site, insurance etc. Whatsoever up to the point of delivery of Goods and related services in all respects to the satisfaction of the Procuring Entity



Technical Specification of the Goods & Related Services

Issued Ref: BCPCL/STORE/RFQ/2025-26/002 Specifications offered by the Tenderer
(Must be filled Properly)

(Must include Brand, if any)

Issued On: October 19, 2026

SL	Item Name	Specification	Specifications offered by the Tenderer (Must be filled Properly) (Must include Brand, if any)
1	2	3	4
1	Nylon lifting belt 2T-2M	2T-2M	
2	Nylon lifting belt 2T-5M	2T-5M	
3	Nylon lifting belt 4T-5M	4T-5M	
4	Piler 8"	8"	
5	Utility knife Utility knife/Anti Cutter Spec: Big Size		
6	Utility knife blade 50pcs/bag	50pcs/bag	
7	Sickle /Grass Cutter Spec: Manufacturer: China		
8	herbicide 1kg	1kg	
9	Galvanized iron wire 5mm	5mm	
10	Self paint Black	Black	
11	Self paint Yellow	Yellow	
12	Self paint Green	Green	
13	Self paint Silver	Silver	
14	Paint marker Black	Black	
15	Paint marker red	red	
16	Padlock 70 mm	70mm	
17	Stainless steel chain 1m ϕ 4mm	1m ϕ 4mm	
18	Manta 4*6m	4*6m	
19	Manta 6*8m	6*8m	
20	Manta 6*12m	6*12m	
21	Plastic cloth Thinken 0.2mm w=2m	Thinken 0.2mm w=2m	
22	Tag card 58mm*98mm	58mm*98mm	
23	Thermal printer paper (self-adhesive) 50mm*80mm	50mm*80mm	
24	Electronic temperature hygrometer BlueTag TH20	BlueTag TH20	
25	Desiccant 50g/bag	50g/bag	
26	Desiccant 1kg/box	1kg/box	
27	Transparent tape 5cm	5cm	
28	Sandpaper 1200	1200	
29	Carpenter's nail 5cm	5cm	
30	Claw hammer 4 Pound	4磅 Pound	
31	Epoxy paint thinner zinc-rich epoxy primer		



32	Polyurethane Paint RAL1028	RAL1028	
33	Polyurethane Paint RAL9005	RAL9005	
34	Polyurethane Paint RAL5012	RAL5012	
35	Polyurethane Paint RAL6037	RAL6037	
36	Epoxy paint thinner		
37	Pu Thinner		
38	Bowl shaped steel wire wheel ϕ 100mm	ϕ 100mm	
39	Rolling brush head 100mm	100mm	
40	Rolling brush bracket 100mm	100mm	
41	Brush 50mm	50mm	
42	Brush 25mm	25mm	
43	MASKINGTAPE W=3cm	W=3cm	
44	Variegated paper Width=1.2m L=100M	width=1.2m L=100M	
45	Plastic wrap width=60cm	width=60cm	
46	Pointed chisel 12 inch	12 inch	
47	Crowbar L=1000mm	L=1000mm	
48	Rag cotton	cotton	
49	Anti-rust oil KC-F207 hard film rust preventives	KC-F207 hard film rust preventives	
50	Date number printing machine		
51	INK 40ML red clour	40ML red clour	
52	Heavy-duty wire cutter / bolt cutter 18 inches	18" 18 inches	
53	Measuring tape 5m	5m	

(For reference photographs, kindly refer to Annexure-01, attached at the last page of the RFQ document)

***All products must be ORIGINAL and Quotations must include complete and clearly defined Technical Specifications, along with the exact Model and Brand Name for each item under the "Specifications offered by the Tenderer" section. Any omission, ambiguity, or failure to provide this information will result in the quotation being deemed technically non-responsive and will lead to immediate disqualification from further evaluation, without exception.**



**Purchase Order
FOR
Procurement of Tools and Consumables for FY 2026-27 Store Division at
Payra 1320 MW 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,

Mithun Mahali
Superintending Engineer
Mechanical Maintenance
Payra 1320 MW TPP, BCPCL



**Terms and Conditions
for
Procurement of Office Equipment for Store and Workshop Office Building at Payra 1320 MW
Thermal Power Plant**

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. 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 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. 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. The Supplier shall be subject to, and aware of provision on corruption, fraudulence, collusion and coercion with the applicable law.



Annexure-01

SL	Item Name	Specification	Unit of Measurement (if applicable)	Quantity (if applicable)
1	2	3	4	5
1	Nylon lifting belt 2T-2M	2T-2M	PCS	6.00
2	Nylon lifting belt 2T-5M	2T-5M	PCS	6.00
3	Nylon lifting belt 4T-5M	4T-5M	PCS	6.00
4	Piler 8"	8"	PCS	2.00
5	Utility knife Utility knife/Anti Cutter Spec: Big Size		PCS	10.00
6	Utility knife blade 50pcs/bag	50pcs/bag	BOXS	10.00
7	Sickle /Grass Cutter Spec: Manufacturer: China		PCS	10.00
8	herbicide 1kg	1kg	BOTTLE	10.00
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18	Manta 4*6m	4*6m	PCS	20.00
19	Manta 6*8m	6*8m	PCS	20.00
20	Manta 6*12m	6*12m	PCS	20.00
21	Plastic cloth Thinken 0.2mm w=2m	Thinken 0.2mm w=2m	KG	100.00
22	Tag card 58mm*98mm	58mm*98mm	PCS	5,000.00
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24	Electronic temperature hygrometer BlueTag TH20	BlueTag TH20	PCS	6.00
25	Desiccant 50g/bag	50g/bag	PCS	1,000.00
26	Desiccant 1kg/box	1kg/box	PCS	50.00
27	Transparent tape 5cm	5cm	PCS	50.00
28	Sandpaper 1200	1200	PCS	500.00
29	Carpenter's nail 5cm	5cm	KG	20.00
30	Claw hammer 4 Pound	4磅 Pound	PCS	5.00
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32	Polyurethane Paint RAL1028	RAL1028	LITRE	40.00
33	Polyurethane Paint RAL9005	RAL9005	LITRE	40.00
34	Polyurethane Paint RAL5012	RAL5012	LITRE	40.00
35	Polyurethane Paint RAL6037	RAL6037	LITRE	40.00
36	Epoxy paint thinner		LITRE	40.00



37	Pu Thinner		LITRE	40.00
38	Bowl shaped steel wire wheel φ100mm	φ100mm	PCS	30.00
39	Rolling brush head 100mm	100mm	PCS	100.00
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44	Variegated paper Width=1.2m L=100M	width=1.2m L=100M	PCS	5.00
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46	Pointed chisel 12 inch	12 inch	PCS	2.00
47	Crowbar L=1000mm	L=1000mm	PCS	2.00
48	Rag cotton	cotton	KG	50.00
49	Anti-rust oil KC-F207 hard film rust preventives	KC-F207 hard film rust preventives	LITRE	20.00
50	Date number printing machine		PCS	2.00
51	INK 40ML red clour	40ML red clour	BOTTLE	10.00
52	Heavy-duty wire cutter / bolt cutter 18 inches	18寸 18 inches	PCS	2.00
53	Measuring tape 5m	5m	PCS	5.00

