



BANGLADESH-CHINA POWER COMPANY LIMITED

(A Joint Venture of CMC and NWPGCL)

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 Emergency Maintenance Spare of Payra 1320MW
TPP**

BANGLADESH-CHINA POWER COMPANY LIMITED

(A Joint Venture of CMC and NWPGCL)

**UTC Building (Level-05), 8 Panthapath,
Kawran Bazar, Dhaka-1215, Bangladesh**

Issued Ref.: BCPCL/2025-26/222

Issued On: January 29, 2026

Submission Deadline: February 5, 2026 12:00 PM





BANGLADESH-CHINA POWER COMPANY LIMITED
(A Joint Venture of CMC and NWPCL)
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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 is being requested on Unit-Rate/Lump-sum basis.
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 12:00 PM on February 5, 2026. The envelope containing the Quotation must be clearly marked "**REQUEST FOR QUOTATION for Procurement of Emergency Maintenance Spare of Payra 1320MW TPP**" and "**DO NOT OPEN before 12:30 P.M. on February 5, 2026**". 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. 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:

- Valid Trade License,
- Tax Identification Number (TIN) and
- VAT Registration Number
- Bank Solvency 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 15 days from the signing of the contract.

18. Letter inviting the successful Quotationer to sign the Contract shall be issued within 02 (two) days of receipt of approval from the Approving Authority. The Contract shall have to be signed within 02 (two) days of issuing such Letter of Invitation.

19. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.

129.01.28

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/2025-26/222

Issued On: January 29, 2026

**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 Emergency Maintenance Spare of 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 20 (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 **January 29, 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 Quotator with Seal
Date:



Price Schedule of Goods & Related Services

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

Issued Ref.: BCPCL/2025-26/222

Issued On: January 29, 2025

Sl. No.	Item Name	Specification	Unit	Qty.	Place of Delivery	Unit Price including VAT & IT (BDT)	Total Price including VAT & IT (BDT)
1	2	3	4	5	6	7	8
1.	Nylon round bar	34*1000mm	Pcs	4	Payra 1320MW TPP		
2.	Nylon round bar	45*1000	Pcs	8			
3.	Soot Blower gland cover	Inner diameter 60 mm; Material: C-45 of Outer cover, Copper of inner ring	Set	4			
4.	Grinding disc	125 mm	Pcs	500			
5.	Round steel	20m dia	m	6			
6.	14# channel steel	#14	m	12			
7.	12# channel steel	#10	m	12			
8.	I-beam	#14	m	6			
9.	flat iron sheet	3mm*50mm	m	12			
10.	Bearing	6209 (45x85x19)	Pcs	20			
11.	Bearing	6204 (20*47*14)	Pcs	38			



Sl. No.	Item Name	Specification	Unit	Qty.	Place of Delivery	Unit Price including VAT & IT (BDT)	Total Price including VAT & IT (BDT)
1	2	3	4	5	6	7	8
12.	Bearing	6202	Pcs	15			
13.	Oil seal PD	PD15*35*10	Pcs	12			
14.	Oil seal PD	PD55*75*10	Pcs	14			
15.	Oil seal PD	PD45*62*10	Pcs	14			
16.	Oil seal PD	PD30*50*10	Pcs	5			
17.	Oil seal PD	PD20*35*10	Pcs	12			
18.	Bolt + Nut +Gasket (Carbon Steel)	M16×80; 8.8	Pcs	500			
19.	Bolt + Nut +Gasket (Carbon Steel)	M20×80; 8.8	Pcs	200			
20.	Bolt + Nut +Gasket (Carbon Steel)	M20×90; 8.8	Pcs	60			
21.	Heating tube	415V 1.5kW, width 240mm, length 525mm M12 thread tube, tube diameter 12mm	Pcs	5			
22.	Coupling buffer pad of coal mill separator	8 ball, ID-100, OD-110, OD with ball 195, ball dia 40, thickness 35mm	Pcs				
23.	Reciprocating Saw		Pcs	2			
24.	Blade for Reciprocating Saw		Set	2			
25.	Epoxy resin adhesive (A)+Epoxy curing agent (B)		Set	3			
26.	Epoxy resin fiber glass cloth		Bundle(1m*10m)	1			



Sl. No.	Item Name	Specification	Unit	Qty.	Place of Delivery	Unit Price including VAT & IT (BDT)	Total Price including VAT & IT (BDT)
1	2	3	4	5	6	7	8
27.	SS 316L Bolt-nut with two Washer	M16x70mm Material 316-L	Pcs	100			
28.	ABCEE Industrial receptacle/plug	16A-6h/220-240V 2P+E/ 50-60 Hz Type AB-0131	Pcs	10			
29.	ABCEE Industrial receptacle/plug	32A-6h/380-415V 3P+E type: QX294	Pcs	10			
30.	ABCEE Industrial receptacle/plug	63A-6h/380-415V 3P+E/ 50-60 Hz Type: AB-0343	Pcs	10			
31.	Steel Measurement Tape YATO	YT-71141 -3M	Pcs	20			
32.	Anti Cutter Blade	Big Size	Pcs	100			
33.	Anti Cutter Knife	Big Size	Pcs	20			
34.	Steel Wire Brush		Pcs	50			
35.	Paint Brush 3 inches		Pcs	50			
36.	Nut	M30 material 8.8 grade	Pcs	30			
37.	Bolt	M30x180mm material 8.8 grade	Pcs	30			
38.	Floor Cleaning Mop Brush	Big Size	Pcs	5			
39.	Welding chipping hammer	For Welding Chipping	Pcs	6			
40.	Cotton Hand Gloves	Cotton	Pair	6			
41.	Paint Brush	1 inch	Pcs	2			



Sl. No.	Item Name	Specification	Unit	Qty.	Place of Delivery	Unit Price including VAT & IT (BDT)	Total Price including VAT & IT (BDT)
1	2	3	4	5	6	7	8
42.	Paint Brush	2 inches	Pcs	2			
43.	Roller Brush	4 inches	Pcs	10			
44.	Roller Brush Handel	4 inches	Pcs	2			
45.	Masking Tape	2 inches	Pcs	10			
46.	Rechargeable Electric Hand Blower 18-V	Brand DEWALT Germany	Set	1			
47.	Needle 304 Stainless Steel 1" NPT Male pipe Adapter	Size 1" inch	Pc	10			
48.	Needle 304 Stainless Steel 1" NPT Male pipe Elbow	Size 1" inch	Pc	10			
49.	Oil Seal	165x190x13mm	Pc	2			
50.	Broom Brash	Big Size	Pc	20			
51.	Broom Brash Hard	Big Size	Pc	20			
52.	Spring washer 8.8	M36 material grade 8.8	Pc	16			
53.	M30-Bolt	M30x75mm material grade 8.8	Pc	20			
54.	Paint Roller Brash	4 inches	Pc	10			
55.	Pump Lock Nut	M 113x2x150x20mm	Pc	3			
56.	Pump Lock Nut washer	M 113x2x150x20mm	Pc	3			
57.	Halogen Gas Detector	Brand SMART SENSOR	Set	1			
58.	Hydraulic pump with 3m hose for Hollow hydraulic jack;	Model: P-80; Brand: Enerpac	Pcs	2			



Sl. No.	Item Name	Specification	Unit	Qty.	Place of Delivery	Unit Price including VAT & IT (BDT)	Total Price including VAT & IT (BDT)
1	2	3	4	5	6	7	8
59.	Special Cast iron welding Rod	JQ=ENiCrFe-3 3.2mm	kg	20			
60.	Special Cast iron welding Rod	JQ=ENiCrFe-3 2.5mm	kg	20			
61.	Flap disc	100mm #60 Jaber	pcs	600			
62.	Water soluble paper	390mm	M	50			
63.	High Temperature resistant aluminum foil paper	8CM	M	100			
Total including VAT & IT (BDT)							

[Insert number] number corrections made by me/us have been duly initialed in this BoQ.

Signature of the Quotator with Seal	Date:
Name of the Quotator	

Note:

1. Col. 1, 2, 3, 4, 5 & 6 to be filled in by the Procuring Entity and Col. 7 & 8 by the Quotator.
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 for Procurement of Emergency Maintenance Spare of
Payra 1320MW TPP**

Sl. No.	Item Name	Specification	Tenderer offers (Specification)
1	2	3	4
1.	Nylon round bar	34*1000mm	
2.	Nylon round bar	45*1000	
3.	Soot Blower gland cover	Inner diameter 60 mm; Material:C-45 of Outer cover, Copper of inner ring	
4.	Grinding disc	125 mm	
5.	Round steel	20m dia	
6.	14# channel steel	#14	
7.	12# channel steel	#10	
8.	I-beam	#14	
9.	flat iron sheet	3mm*50mm	
10.	Bearing	6209 (45×85×19)	
11.	Bearing	6204 (20*47*14)	
12.	Bearing	6202	
13.	Oil seal PD	PD15*35*10	
14.	Oil seal PD	PD55*75*10	



Sl. No.	Item Name	Specification	Tenderer offers (Specification)
1	2	3	4
15.	Oil seal PD	PD45*62*10	
16.	Oil seal PD	PD30*50*10	
17.	Oil seal PD	PD20*35*10	
18.	Bolt + Nut +Gasket (Carbon Steel)	M16×80; 8.8	
19.	Bolt + Nut +Gasket (Carbon Steel)	M20×80; 8.8	
20.	Bolt + Nut +Gasket (Carbon Steel)	M20×90; 8.8	
21.	Heating tube	415V 1.5kW, width 240mm, length 525mm M12 thread tube, tube diameter 12mm	
22.	Coupling buffer pad of coal mill separator	8 ball, ID-100, OD-110, OD with ball 195, ball dia 40, thickness 35mm	
23.	Reciprocating Saw		
24.	Blade for Reciprocating Saw		
25.	Epoxy resin adhesive (A)+ Epoxy curing agent (B)		
26.	Epoxy resin fiber glass cloth		
27.	SS 316L Bolt-nut with two Washer	M16x70mm Material 316-L	
28.	ABCEE Industrial receptacle/ plug	16A-6h/220-240V 2P+E/ 50-60 Hz Type AB-0131	
29.	ABCEE Industrial receptacle/ plug	32A-6h/380-415V 3P+E type: QX294	



Sl. No.	Item Name	Specification	Tenderer offers (Specification)
1	2	3	4
30.	ABCEE Industrial receptacle/ plug	63A-6h/380-415V 3P+E/ 50-60 Hz Type: AB-0343	
31.	Steel Measurement Tape YATO	YT-71141 -3M	
32.	Anti Cutter Blade	Big Size	
33.	Anti Cutter Knife	Big Size	
34.	Steel Wire Brush		
35.	Paint Brush 3 inches		
36.	Nut	M30 material 8.8 grade	
37.	Bolt	M30x180mm material 8.8 grade	
38.	Floor Cleaning Mop Brush	Big Size	
39.	Welding chipping hammer	For Welding Chipping	
40.	Cotton Hand Gloves	Cotton	
41.	Paint Brush	1 inch	
42.	Paint Brush	2 inches	
43.	Roller Brush	4 inches	
44.	Roller Brush Handel	4 Inches	



Sl. No.	Item Name	Specification	Tenderer offers (Specification)
1	2	3	4
45.	Masking Tape	2 inches	
46.	Rechargeable Electric Hand Blower 18-V	Brand DEWALT Germany	
47.	Needle 304 Stainless Steel 1" NPT Male pipe Adapter	Size 1" inch	
48.	Needle 304 Stainless Steel 1" NPT Male pipe Elbow	Size 1" inch	
49.	Oil Seal	165x190x13mm	
50.	Broom Brash	Big Size	
51.	Broom Brash Hard	Big Size	
52.	Spring washer 8.8	M36 material grade 8.8	
53.	M30-Bolt	M30x75mm material grade 8.8	
54.	Paint Roller Brash	4 inches	
55.	Pump Lock Nut	M 113x2x150x20mm	
56.	Pump Lock Nut washer	M 113x2x150x20mm	
57.	Halogen Gas Detector	Brand SMART SENSOR	
58.	Hydraulic pump with 3m hose for Hollow hydraulic jack;	Model: P-80; Brand: Enerpac	
59.	Special Cast iron welding Rod	JQ=ENiCrFe-3 3.2mm	
60.	Special Cast iron welding Rod	JQ=ENiCrFe-3 2.5mm	
61.	Flap disc	100mm #60 Jaber	
62.	Water soluble paper	390mm	
63.	High Temperature resistant aluminum foil paper	8CM	

N.B: Place of Delivery: Payra 1320 MW TPP Site, Kalapara, Patuakhali.



**Purchase Order
for
Procurement of Emergency Maintenance Spare 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 Emergency Maintenance Spare for TMD of
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 supply of Goods and related services shall deliver within 15 days from the date of the signing of the contract and as per purchase order issued and 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. []
12. The Supplier shall remain liable to fulfil the obligations under the Applicable Law.
13. The minimum Warranty Period of the Supplies shall be 03 months starting from the date of completion of delivery in the form of submission by the Supplier and acceptance by the Procuring Entity, of the Goods Receiving Certification.
14. 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.
15. Any claim arising out of delivery of Goods and related services shall be settled by the Supplier at his/her own cost and responsibility.
16. 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.



17. 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.
18. 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.
19. The Service provider 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.
20. 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.
21. 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.
22. The Supplier shall be subject to, and aware of provision on corruption, fraudulence, collusion and coercion with the applicable law.

