



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 Urgent Maintenance Spare and Consumables for Class-
C Maintenance of TMD of Payra 1320 MW 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/TMD/2026-27/RFQ/005

Issued On: October 20, 2026

Submission Deadline: October 27, 2026 12:00 PM





BANGLADESH-CHINA POWER COMPANY LIMITED

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Request For Quotation for Procurement Of Urgent Maintenance Spare and Consumables for Class-C Maintenance of TMD of Payra 1320 MW TPP

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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 October 27, 2026. The envelope containing the Quotation must be clearly marked "**Request for Quotation for Procurement of Urgent Maintenance Spare and consumables for Class-C maintenance of TMD of Payra 1320MW TPP**" and "DO NOT OPEN before 12:30 P.M. on October 27, 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:
 - i. Valid Trade License,
 - ii. Tax Identification Number (TIN) and
 - iii. VAT Registration Number
 - iv. 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 10 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.


20.10.16

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/TMD/2026-27/RFQ/005

Issued On: October 20, 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 and consumables for Class-C Maintenance of TMD 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 **October 20, 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

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

Issued Ref.: BCPCL/TMD/2026-27/Rfq/005

Issued On: October 20, 2026

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.	High carbon steel bolt grade 10.9	42x350mm	Pcs	10	Payra 1320MW TPP		
2.	Stainless steel solid round bar	diameter : ϕ 8mm	Meter	2			
3.	Stainless steel solid round bar	Diameter: ϕ 10mm	Meter	2			
4.	Coupling	Motor: YE3-250M-2 Pump: DFB II 125-80-250, Manu: Shanghai Electric Power Plant Co ltd, Motor: YE3-250M-2 Pump: DFB II 125-80-250	Pcs	1			
5.	Seal Retaining Ring	OD 165 mm, ID 150 mm, Length 40 mm, 316L SS	Pcs	10			
6.	Oil Deflector	OD 270 mm. ID 250 mm, Thickness (0.3 mm, 0.35mm, 0.5mm, 0.55 mm), 316L SS	Set	10			
7.	Sealant /Adhesive	Brand Sikaflex-252	Pcs	20			
8.	Masking Tape	2 inch	Pcs	10			
9.	Kerosene		L	200			
10.	Allen key 16x6 SS		pcs	200			
11.	Bolt 36x120 MD grade 8.8		pcs	20			
12.	1/2" Drive Ratchet wrench		pcs	10			
13.	O Ring Box (Made in Taiwan, 394 pcs/box)		pcs	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
14.	Bolt 30×180 Nut 30M 8.8 grade		pcs	48			
15.	Aluminium Oxide Gauze 120 mesh		pcs	200			
16.	Galvanized iron wire 3.25mm		pcs	50			
17.	Galvanized iron wire 4mm		kg	50			
18.	Brush 1 inch		kg	50			
19.	Brush 1.5		pcs	50			
20.	Transparent tape 57mm 91M		pcs	50			
21.	All copper flamethrower		pcs	5			
22.	Portable Butane Liquefied gas can		pcs	20			
23.	Plastic Broom		pcs	20			
24.	Stainless steel hose clamp 50mm		pcs	200			
25.	Combination Spanner 24mm		pcs	5			
26.	Hook spanner 90–95		pcs	1			
27.	Bolt Nut Washer Pring 30×75		pcs	20			
28.	MS Bolt 8×20		pcs	100			
29.	MS Grab screw 12×36		pcs	50			
30.	MS Bolt 10×20		pcs	100			
31.	MS Allen key bolt 12×24		pcs	100			
32.	MS Grab screw 8×12		pcs	50			
33.	MS Allen key 6×16		pcs	50			
34.	Clamp 25mm		pcs	30			
35.	Clamp 38mm		pcs	30			
36.	Clamp 50mm		pcs	30			
37.	Clamp 64mm		pcs	30			
38.	Clamp 76mm		pcs	30			
39.	Three power plugs 220V 10A		pcs	20			
40.	Plastic Dustpan		pcs	20			
41.	Hexagon socket bolt M8×83 mm		pcs	40			



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.	Hexagon socket bolt M6×80 mm		pcs	30			
43.	T-bolt (T-head bolt) 12×68 mm		pcs	30			
44.	SS 316 pipe 150mm 165mm 7.5mm		M	1			
45.	Pipeline with fittings (Axial pump)	Gearbox model: B2NV10, Part No: 910, Material code: A5E37270672, Flender	Set	13			
Total including VAT & IT (BDT)							

[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, insurance etc. Whatsoever



**Technical Specification for the Procurement of Emergency Maintenance
Spare and consumables for Class-C Maintenance of TMD of Payra 1320 MW
TPP**

Sl. No.	Item Name	Specification	Tenderer offers (Specification)
1	2	3	4
1.	High carbon steel bolt grade 10.9	42x350mm	
2.	Stainless steel solid round bar	diameter : ϕ 8mm	
3.	Stainless steel solid round bar	Diameter: ϕ 10mm	
4.	Coupling	Motor: YE3-250M-2 Pump: DFB II 125-80-250, Manu: Shanghai Electric Power Plant Co ltd, Motor: YE3- 250M-2 Pump: DFB II 125-80-250	
5.	Seal Retaining Ring	OD 165 mm, ID 150 mm, Length 40 mm, 316L SS	
6.	Oil Deflector	OD 270 mm. ID 250 mm, Thickness (0.3 mm, 0.35mm, 0.5mm, 0.55 mm), 316L SS	
7.	Sealant /Adhesive	Brand Sikaflex-252	
8.	Masking Tape	2 inch	
9.	Kerosene		
10.	Allen key 16x6 SS		
11.	Bolt 36x120 MD grade 8.8		
12.	1/2" Drive Ratchet wrench		
13.	O Ring Box (Made in Taiwan, 394 pcs/box)		
14.	Bolt 30x180 Nut 30M 8.8 grade		
15.	Aluminium Oxide Gauze 120 mesh		
16.	Galvanized iron wire 3.25mm		
17.	Galvanized iron wire 4mm		
18.	Brush 1 inch		
19.	Brush 1.5		
20.	Transparent tape 57mm 91M		
21.	All copper flamethrower		
22.	Portable Butane Liquefied gas can		
23.	Plastic Broom		
24.	Stainless steel hose clamp 50mm		



Sl. No.	Item Name	Specification	Tenderer offers (Specification)
1	2	3	4
25.	Combination Spanner 24mm		
26.	Hook spanner 90-95		
27.	Bolt Nut Washer Pring 30×75		
28.	MS Bolt 8×20		
29.	MS Grab screw 12×36		
30.	MS Bolt 10×20		
31.	MS Allen key bolt 12×24		
32.	MS Grab screw 8×12		
33.	MS Allen key 6×16		
34.	Clamp 25mm		
35.	Clamp 38mm		
36.	Clamp 50mm		
37.	Clamp 64mm		
38.	Clamp 76mm		
39.	Three power plugs 220V 10A		
40.	Plastic Dustpan		
41.	Hexagon socket bolt M8×83 mm		
42.	Hexagon socket bolt M6×80 mm		
43.	T-bolt (T-head bolt) 12×68 mm		
44.	SS 316 pipe 150mm 165mm 7.5mm		
45.	Pipeline with fittings (Axial pump)	Gearbox model: B2NV10, Part No: 910, Material Code: A5E37270672, Flender	

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



Purchase Order
for
Procurement of Emergency Maintenance Spare and consumables for Class-C
Maintenance of TMD of Payra 1320 MW 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 and consumables for
Class-C Maintenance of TMD of Payra 1320 MW 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.

