



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 Repair Maintenance Service of IDCT Gearbox of
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/TMD/2026-27/224

Issued On: July 23, 2026

Submission Deadline: July 30, 2026 12:00 PM





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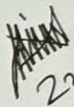
Issued On: July 23, 2026

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 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 July 30, 2026. The envelope containing the Quotation must be clearly marked "REQUEST FOR QUOTATION for Procurement of Repair Maintenance Service of IDCT Gearbox of Payra 1320MW TPP" and "DO NOT OPEN before 12:30 P.M. on July 30, 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. Quotation shall be submitted as per Price Schedule of Goods and Services.
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 the following documents:
 - i. Valid Trade License,
 - ii. Tax Identification Number (TIN) and
 - iii. VAT Registration Number
 - iv. Bank Solvency Certificate
 - v. Experience certificate/Work Completion Certificate of Repair & Maintenance on Cooling Tower Gearbox.
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. The supply of Goods and related services shall be completed within 30 days from the signing of the contract.
17. 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.
18. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.

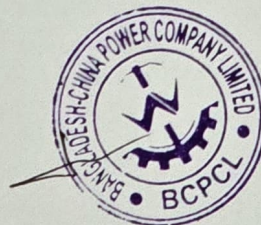

23.07.26

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/2026-27/224

Issued On: July 23, 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 Repair Maintenance Service of IDCT Gearbox 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 **July 23, 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:



Bill of Quantities

Sl. No.	Description	Qty	Unit	Unit Cost Including VAT & IT	Total Cost Including VAT & IT
1	2	3	4	5	6
Service					
1	Repair & Maintenance service of IDCT Gearbox, Model No. B2NV10, Manufacturer: Flender Service includes not limited to: a. Pickup & Delivery from BCPCL site to Workshop and Vice Versa b. Dismantle/Assemble the gearbox using special hydraulic tools c. Thorough Inspection & Identify defects d. Replace the bearings (7 Nos.) e. Replace the lub-oil pump, Part No. 700 f. Replace the oil seals, Part No. 132,232 g. Replacement of Oil pipelines h. Assemble the Gearbox i. Trial Run at rated input RPM 1500 d. Bearing details: I. Input shaft Bearings; Consists of Part no. 150, 151; Specification: FAG W105-S015/ 32318-H II. Output Shaft Bearings; Consists of Part no. 250,251,252; Specification- Part 250: FAG NJ230-E-XL-M1-QP-C3, Part 251: INA 182940-B-XL-C3. Part 252: INA/SKF WS 81124/GS 81124, III. Lubrication pump shaft bearing; Part no. 350, 351; Specification: FAG W105-S015/ 32318-H f. Oil seal details: Part 132: D*d*H = 110mm*85mm*12mm Part 232: D*d*H= 190mm*165mm*15mm	2	Lot		
Sub-Total					
Total Cost Including VAT & Tax					

[.....] 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 to be filled in by the Procuring Entity and Col. 5 & 6 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



Scope of Service for Maintenance of IDCT Gearbox

Sl. No.	Technical Specification /Scope of Service
01.	Repair & Maintenance service of IDCT Gearbox, Model No. B2NV10, Manufacturer: Flender Service includes not limited to: - Pickup & Delivery from BCPCL site to Workshop and Vice Versa - Dismantle/Assemble the gearbox using special hydraulic tools - Thorough Inspection & Identify defects - Replace the bearings (7 Nos.) - Replace the lub-oil pump, Part No. 700 - Replace the oil seals, Part No. 132,232 - Replacement of Oil pipelines - Assemble the Gearbox - Trial Run at rated input RPM 1500 - All the required replacement spare parts listed above shall be supplied by Contractor and the quality & Original Manufacturer Product will be verified by Procuring entity.
02.	Any other service needed in order to make the Units Functional.



Invitation for signing Contract

Issued Ref.: BCPCL/TMD/2026-27/224

Issued On: July 23, 2026

Name Address of the contractor

This is to notify you that your **Quotation** dated **July,2026** for the execution of the Works and physical services named **Procurement of Maintenance service of 02 (Two) nos IDCT Gearbox at Payra 1320 MW Site** for the Contract Price of **BDT** only including VAT & IT as corrected, has been approved by the competent authority.

You are thus requested to attend the office of the undersigned to sign the Contract within 3 **(three)** days of issuing this Letter of Invitation; but in no case later than **August,2026**.

You may proceed with the execution of the Works only upon signing the Contract. You may also please note that this invitation shall constitute the formation of this Contract which shall become binding upon you.

We attach the draft Contract and all other documents for your perusal.

Mithun Mahali

Superintending Engineer (Mechanical Maintenance)

Bangladesh-China Power Company Limited

Payra Thermal Power Plant, Kalapara, Patuakhali.

e-mail: mahali@bcpcl.org.bd



Contract Agreement

THIS AGREEMENT made on this [insert day] day of [insert month and year] between [name and address of Procuring Entity] (hereinafter called "the Procuring Entity") of the one part and [name and address of Contractor] (hereinafter called "the Contractor") of the other part:

WHEREAS the Procuring Entity invited Quotation for certain Works and physical services named **Procurement of Repair Maintenance Service of IDCT Gearbox at Payra 1320 MW Site** and has accepted the Quotation submitted by the Quotationer for the execution of those works in the sum of Taka [insert Contract price in figures and in words] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSED AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of Contract hereinafter referred to.
2. The documents forming the Contract shall be interpreted in the following order of priority:
 - (a) the signed Contract Agreement
 - (b) the Letter of Invitation
 - (c) the Conditions of Contract
 - (d) the Specifications
 - (e) the Design and Drawings
 - (f) the priced Bill of Quantities
 - (g) any other document listed anywhere in the Contract.
3. In consideration of the payments to be made by the Procuring Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Entity to execute and complete the works and to remedy any defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the works and the remedying of defects there in, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Bangladesh on the day, month and year first written above.

For the Purchaser

For the Contractor

Signature

Name

Designation

In the presence of

Name



Conditions of Contract
for
Procurement of Repair & Maintenance Service of IDCT Gearbox at Payra
1320 MW Site

1. Conditions of Contract contained herein shall be binding upon both the contracting parties for the purpose of administration and management of this Contract.
2. Implementation and interpretation of these Conditions of Contract shall, in general, be under the Rules & Regulations of BCPCL.
3. The Firm shall have to commence the Service within 07 (*seven*) days of signing of the Contract Agreement.
4. The firm shall complete the assignment in all respect within 30 (thirty) days from the starting of the assignment.
5. The Firm shall immediately submit to the Procuring Entity a Programme of service showing the timing for all the activities and components of Service.
6. The Firm shall maintain Pro Rata progress of the Service. Progress shall be determined in terms of the value of the works executed.
7. The Firm shall be entitled to an extension of the service schedule if the Procuring Entity delays in receiving the services or if Force Majeure situation occurs or for any other reasons acceptable to the Procuring Entity on justifiable grounds duly recorded.
8. The Procuring Entity shall check and verify the work executed by the Firm and notify the Firm of any Defects found.
9. Notwithstanding any testing and examination, the Procuring Entity by visual inspection or field tests may instruct the Firm to:
 - a. remove and replace any service or part thereof which is not in accordance with the Contract,
 - b. remove and re-execute any other service or part thereof which is not in accordance with the Contract, and
 - c. execute any service which is urgently required for the safety of the project.
10. The Firm shall be entirely responsible for payment of all taxes, duties, fees, and such other levies under the Applicable Law.
11. Notwithstanding any other practice, the payment shall be based on the actual delivery of service on the basis of the quantity of each item of service in accordance with the BoQ. 100% of the Contract price of the Goods and related services shall be paid after submission and acceptance of the said service.
12. Payment shall be cleared within 15 working days of the successful completion of the project and duly accepted by BCPCL.
13. The Firm'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.
14. The total Contract Price is **BDT [insert amount both in number and words] only**.
15. 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 fifteen (15) 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.
16. The Procuring Entity contracting shall amend the Contract incorporating required approved changes subsequently introduced to the original Conditions of Contract in line with Rules, where necessary.
17. The Firm shall apply by notice to the Procuring Entity for issuing a Completion Certificate of the Service, and the Procuring Entity shall do so upon deciding that the work is completed.



18. The Procuring Entity shall, within 07 (Seven) working days after receiving the Firm's application:
- issue the Completion Certificate to the Firm stating that the Services were completed in accordance with the Contract, or
 - reject the application, giving reasons and specifying the works required to be done/redone by the Firm to enable issuance of the Completion Certificate.
19. The Firm 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 executing the work. Any claim arising out of execution of the works shall be settled by the Firm at his/her own cost and responsibility.
20. The Contractor 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.
21. Defect liability period of the service shall be 06 (six) months from the date of completion of the service and duly accepted by BCPCL.
22. Loss or damage to the Works or Materials to be incorporated in the Works between the Start Date and the end of the Defects Liability Period shall be remedied by the Firm at the Firm's own cost, if the loss or damage arises from the Firm's acts or omissions.
23. The Procuring Entity may, by written Notice sent to the Firm, terminate the Contract in whole or in part at any time, if the Firm:
- fails to sign the Contract or commence the Service within the specified time.
 - fails to achieve satisfactory progress of Service in accordance with the Programme of Service.
 - fails to complete the services as per Terms of References.
 - after receipt of a written notice from the Procuring Entity does not remedy its failure within the time period specified therein.
 - in the judgement of the Procuring Entity, has engaged in any corrupt, fraudulent, collusive or coercive practices in competing for or in executing the service.
 - fails to perform any other obligation(s) under the Contract.
24. The Procuring Entity and the Firm shall use their best efforts to settle amicably all possible disputes arising out of or in connection with this Contract or its interpretation.

