



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 Motor Bearings for 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/EMD/RFQ/2025-26/14.08-04

Issued On: August 14, 2025

Submission Deadline: August 21, 2025 12:00 PM

**Submission Location: Payra 1320MW Thermal Power Plant Site, Dhankhali,
Kalapara, Patuakhali or BCPCL Corporate office, Level-5, UTC Building,
Panthapath, Dhaka-1215**



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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 of goods are attached with this document. The potential quotationers can contact with the Procuring Entity for any further queries.
3. Quotation is being requested on Unit-Rate.
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 have to be submitted in a sealed envelope or through electronic mail on or before 12:00 PM on August 21, 2025. The envelope containing the Quotation must be clearly marked “**REQUEST FOR QUOTATION for Procurement of Motor Bearings for Payra 1320 MW TPP**” and “**DO NOT OPEN before 12:30 P.M. on August 21, 2025**”. Quotations received later than the time specified herein shall not be accepted.
7. Quotations received 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 Six (06) days.
9. Quotation shall be submitted as per Price Schedule of Goods.
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, transportation 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. Authorization Certificate from SKF
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 28 days from the signing of the contract.
18. The Provision of Partial Shipment shall be ensured based on requirement from the procuring entity within the contracted period of 28 days.
19. The purchase order that constitute the contract binding upon Supplier and the procuring entity shall be issued within 7 days of receipt of approval from approving authority.
20. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.



Shah Abdul Hasib

Superintending Engineer (Operation)

Payra 1320MW Thermal Power Plant

Bangladesh-China Power Company Limited

Kalapara, Patuakhali

Distribution:

1. Notice Board.
2. Office File.

Quotation Submission Letter

Issued Ref.: BCPCL/EMD/RFQ/2025-26/14.08-04

Issued On: August 14, 2025

Superintending Engineer (Operation)
Payra 1320MW Thermal Power Plant
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 supply of goods named **“Procurement of Motor Bearings for Payra 1320 MW 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 **August 14, 2025**.

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/EMD/RFQ/2025-26/14.08-04

Issued On: August 14, 2025

Sl. No	Item Name	Item Specifications	Brand	Unit	Quantity	Unit Price including VAT & IT (BDT)	Total Price including VAT & IT (BDT)
1	2	3	4	5	6	7	8
1.	Bearing	6202-2RSH/C3	SKF	Pcs	25		
2.	Bearing	6203-2RSH/C3	SKF	Pcs	30		
3.	Bearing	6204-2RSH/C3	SKF	Pcs	15		
4.	Bearing	6205-2RSH/C3	SKF	Pcs	30		
5.	Bearing	6207-2RS1/C3	SKF	Pcs	4		
6.	Bearing	6208-2RS1/C3	SKF	Pcs	30		
7.	Bearing	6210/C3	SKF	Pcs	06		
8.	Bearing	6211-2RS1/C3	SKF	Pcs	04		
9.	Bearing	6213-2RS1/C3	SKF	Pcs	06		
10.	Bearing	6311-2Z/C3	SKF	Pcs	04		
11.	Bearing	6304-2Z/C3	SKF	Pcs	06		
12.	Bearing	6309-2RS1/C3	SKF	Pcs	30		
13.	Bearing	6212-2Z/C3	SKF	Pcs	06		
14.	Bearing	6308-2RS1/C3	SKF	Pcs	10		
15.	Bearing	6312-2RS1/C3	SKF	Pcs	02		
16.	Bearing	6313/C3	SKF	Pcs	12		
17.	Bearing	6315/C3	SKF	Pcs	05		
18.	Bearing	6206-2RS1/C3	SKF	Pcs	12		
19.	Bearing	6313-2RS1/C3	SKF	Pcs	12		
20.	Bearing	6004-2RSH/c3	SKF	Pcs	06		
21.	Bearing	6207-2Z/C3	SKF	Pcs	04		
22.	Bearing	6305-2Z/C3	SKF	Pcs	10		
23.	Bearing	6307-2Z/C3	SKF	Pcs	08		
24.	Bearing	6314-2Z/C3	SKF	Pcs	05		
25.	Bearing	6209-2RS1/C3	SKF	Pcs	30		
Total Price Including VAT and IT in BDT							



Total Price Including VAT & IT (in words)	
Goods to be supplied to	Payra 1320MW TPP site, Dhankhali, Kalapara, Patuakhali.
Delivery Offered	28 (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, 5 & 6 to be filled in by the Procuring Entity and Col. 7 & 8 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 for Procurement of Motor Bearings for Payra 1320MW
TPP

Sl. No	Item Name	Item Specifications	Brand	Unit	Quantity	Tenderer offers (Specification)
1	Bearing	2	3	4	5	6
1.	Bearing	6202-2RSH/C3	SKF	Pcs	25	
2.	Bearing	6203-2RSH/C3	SKF	Pcs	30	
3.	Bearing	6204-2RSH/C3	SKF	Pcs	15	
4.	Bearing	6205-2RSH/C3	SKF	Pcs	30	
5.	Bearing	6207-2RS1/C3	SKF	Pcs	4	
6.	Bearing	6208-2RS1/C3	SKF	Pcs	30	
7.	Bearing	6210/C3	SKF	Pcs	06	
8.	Bearing	6211-2RS1/C3	SKF	Pcs	04	
9.	Bearing	6213-2RS1/C3	SKF	Pcs	06	
10.	Bearing	6311-2Z/C3	SKF	Pcs	04	
11.	Bearing	6304-2Z/C3	SKF	Pcs	06	
12.	Bearing	6309-2RS1/C3	SKF	Pcs	30	
13.	Bearing	6212-2Z/C3	SKF	Pcs	06	
14.	Bearing	6308-2RS1/C3	SKF	Pcs	10	
15.	Bearing	6312-2RS1/C3	SKF	Pcs	02	
16.	Bearing	6313/C3	SKF	Pcs	12	
17.	Bearing	6315/C3	SKF	Pcs	05	
18.	Bearing	6206-2RS1/C3	SKF	Pcs	12	
19.	Bearing	6313-2RS1/C3	SKF	Pcs	12	
20.	Bearing	6004-2RSH/c3	SKF	Pcs	06	
21.	Bearing	6207-2Z/C3	SKF	Pcs	04	
22.	Bearing	6305-2Z/C3	SKF	Pcs	10	
23.	Bearing	6307-2Z/C3	SKF	Pcs	08	
24.	Bearing	6314-2Z/C3	SKF	Pcs	05	
25.	Bearing	6209-2RS1/C3	SKF	Pcs	30	

- N.B: i. Place of Delivery: Payra 1320 MW TPP Site, Kalapara, Patuakhali.
ii. Supply of all items should be ensured by SKF authorized Distributor.
iii. Authenticity of All Items have to be ensured by SKF APP.

Handwritten signature

**Purchase Order
for
Procurement of Motor Bearings 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)
Total Amount (BDT)					

Thanking you,

By the approval of authority,



Shah Abdul Hasib
Superintending Engineer (Operation)
Payra 1320MW TPP, BCPCL
Kalapara, Patuakhali

Terms and Conditions for Procurement of Motor Bearings 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 supply of Goods and related services shall deliver within 28 days from the date of issuance of Purchase Order (Partial shipment shall be ensured if required by the procuring entity within the delivery time) 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. The Acceptance of Delivery of Goods will be issued upon the Goods Receiving Committee's satisfactory inspection of the goods using the SKF application. Payment shall be cleared within 28 days from the acceptance of Goods and approved invoice.**
10. The Supplier's rates or prices shall be inclusive of profit and overhead and, all kinds of taxes, duties, fees, levies, transportation 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 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. Supply of goods under Variation Orders 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.
16. 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.
17. 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.
18. 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.
19. 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.
20. The Supplier shall be subject to, and aware of provision on corruption, fraudulence, collusion and coercion with the applicable law.

