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Ministry :	Ministry of Energy, Power and Mineral Resources	Division :	Power Division
Organization :	Bangladesh Power Development Board	Procuring Entity Name :	Directorate of Purchase.
Procuring Entity Code :		Procuring Entity District :	Dhaka
Procurement Nature :	Goods	Procurement Type :	ICT
Event Type :	TENDER	Invitation for :	Tender - Single Lot
Invitation Reference No. :	27.11.0000.304.26.328.26	Tender/Proposal Status :	Amendment/Corrigendum issued : 2
App ID :	218348	Tender/Proposal ID :	1301779

Key Information and Funding Information :

Procurement Method :	Open Tendering Method (OTM)	Budget Type :	Revenue
Source of Funds :	Government		

Particular Information :

Project Code :	Not applicable	Project Name :	Not applicable
Tender/Proposal Package No. and Description :	Shahjibazar60 GRF-6 Fy 25-26 Procurement of 02(two) sets kit Bucket stage 2 for GT#8 & GT#9 of Shahjibazar 60MW Power Station, BPDB, Hobigonj, Bangladesh.		
Category :	Machinery, equipment, appliances, apparatus and associated products; Electrical machinery, apparatus, equipment and consumables; Electricity, gas, nuclear energy and fuels, steam, hot water and other sources of energy;Machinery for the production and use of mechanical power;Turbines and motors;Pumps and compressors;Taps, cocks, valves and similar appliances;Gears, gearing and driving elements;General-purpose machinery;Industrial or laboratory furnaces, incinerators and ovens;Lifting and handling equipment and parts;Cooling and ventilation equipment;Miscellaneous general-purpose machinery;Agricultural, horticultural and forestry machinery;Agricultural and forestry machinery for soil preparation or cultivation;Harvesting machinery;Spraying machinery for agriculture or horticulture;Self-loading or unloading trailers and semi-trailers for agriculture;Specialist agricultural or forestry machinery;Tractors;Parts of agricultural and forestry machinery;Machine tools;Machine tools operated by laser and machining centres;Lathes, boring and milling machine tools;Metal-working machine tools;Machine tools for working hard materials except metals;Pneumatic or motorised hand tools;Soldering, brazing and welding tools, surface tempering and hot-spraying machines and equipment;Parts and accessories of machine tools;Special-purpose machinery and parts;Machinery for metallurgy and associated parts;Machinery for mining, quarrying and construction;Machinery for food, beverage and tobacco processing and associated parts;Machinery for textile, apparel and leather production;Machinery for paper or paperboard production;Miscellaneous special-purpose machinery;Weapons, ammunition and associated parts;Motorised tanks and armoured fighting vehicles;Military weapons;Firearms;Ammunition;Parts of military weapons;Truncheons or night sticks;Domestic appliances;Electrical domestic appliances;Non-electric domestic appliances;Miscellaneous equipment;Transport related equipment;Workshop equipment;Construction equipment;Catering equipment;Emergency and security equipment;Technical equipment;Miscellaneous equipment n.e.c.;Electric motors, generators and transformers;Electric motors;Generators;Alternators;Cooling towers;Ballasts for discharge lamps or tubes;Parts of electric motors, generators and transformers;Transformers;Electricity distribution and control apparatus;Electrical apparatus for switching or protecting electrical		

circuits;Electrical circuit components;Parts of electricity distribution or control apparatus;Insulated wire and cable;Mains;Power distribution cables;Coaxial cable;Insulated cable accessories;Electric conductors for data and control purposes;Accumulators, primary cells and primary batteries;Primary cells;Primary batteries;Electric accumulators;Lighting equipment and electric lamps;Electric filament lamps;Lamps and light fittings;Parts of lamps and lighting equipment;Electrical equipment and apparatus;Electrical equipment for engines and vehicles;Sound or visual signalling apparatus;Magnets;Machines and apparatus with individual functions;Insulating fittings;Carbon electrodes;Electrical parts of machinery or apparatus;Electrical supplies and accessories;Electronic, electromechanical and electrotechnical supplies;Electronic equipment;Electromechanical equipment;Electrotechnical equipment;Electricity;Manufactured gas;Coal gas or similar gases;Mains gas;Steam, hot water and associated products;Hot water;Steam;District heating;Long-distance heating;Solar energy;Solar panels;Solar installation;Nuclear fuels;Uranium;Plutonium;Radioactive materials;Radio-isotopes

Scheduled Tender/Proposal Publication Date and Time :	22-Jun-2026 19:00	Tender/Proposal Document last selling / downloading Date and Time :	12-Aug-2026 17:00
Pre - Tender/Proposal meeting Start Date and Time :	23-Jun-2026 09:30	Pre - Tender/Proposal meeting End Date and Time :	23-Jun-2026 15:30
Tender/Proposal Closing Date and Time :	13-Aug-2026 14:00	Tender/Proposal Opening Date and Time :	13-Aug-2026 14:00
Last Date and Time for Tender/Proposal Security Submission :	13-Aug-2026 13:30		

Information for Tenderer/Consultant :

Eligibility of Tenderer :	As per Tender Document (Signed and Scanned Tender Document has been uploaded in Drawing Section)
Brief Description of Goods and Related Service :	Procurement of 02(two) sets kit Bucket stage 2 for GT#8 & GT#9 of Shahjibazar 60MW Power Station, BPDB, Hobigonj, Bangladesh.
Evaluation Type :	Lot wise
Document Available :	Package wise
Document Fees :	Package wise
Tender/Proposal Document Price (In BDT) :	12000
Mode of Payment :	Payment through Bank
Tender/Proposal Security Valid Up to :	07-Feb-2027
Tender/Proposal Valid Up to :	10-Jan-2027

Lot No.	Identification of Lot	Location	Tender/Proposal Security (Amount in BDT)	Tender/Proposal Security (Amount in USD)	Tentative Start Date	Tentative Completion Date
1	Procurement of 02(two) sets kit Bucket stage 2 for GT#8 & GT#9 of	Shahjibazar 60MW Power	2200000	18000	01-Oct-2026	31-May-2027

Shahjibazar 60MW Power Station, BPDB, Hobigonj, Bangladesh.	Station, BPDB, Hobigonj, Bangladesh				
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Procuring Entity Details:

Name of Official Inviting Tender/Proposal : Md. Shahedul Azim
Designation of Official Inviting Tender/Proposal : Director

Address of Official Inviting Tender/Proposal : Address: Director, Directorate of Purchase, BPDB, Bidyut Bhaban (12th floor), 1 Abdul Gani Road, Dhaka-1000.
City : Dhaka
Thana : Dhaka South City Corporation
District : Dhaka - 1000
Country : Bangladesh

Contact details of Official Inviting Tender/Proposal : **Phone:** 022-No 23383081
Fax : 02-No 7126151

The procuring entity reserves the right to accept or reject all Tenders/Proposals / Pre-Qualifications / EOIs
Note: Bank will update the payment transactions only at the end of the day, so the tenderers should make sure the securities and other payments are made at least one day before the submission date.

Amendment / Corrigendum Detail

Amendment / Corrigendum No. : 2

Amendment / Corrigendum Text : Technical Specification amendment

Amendment / Corrigendum/ Addendum No. :		2	
S. No.	File Name	File Description	File Size (in KB)
1	Document 56 amendment.pdf	Clarification	1655922

Amendment / Corrigendum No. : 1

Amendment / Corrigendum Text : TDS & PCC

Field Name	Old Value	New Value
Eligibility of Consultant	As per Tender Document (Signed and Scanned Tender Document has been uploaded in Drawing Section)	As per Tender Document (Signed and Scanned Tender Document has been uploaded in Drawing Section)
PCC-----	(a) Payment of foreign currency (FC) shall be made through an irrevocable letter of credit opened in favour of the Supplier in a scheduled bank of	(a) Payment of foreign currency (FC) shall be made through an irrevocable letter of credit opened in favour of the Supplier in a scheduled bank of

Bangladesh.

(b) Payment of Bangladeshi taka shall be made direct through accounts office of the procuring entity.

(c) Partial Shipment will be allowed.

However, payment for that partial shipment will not be allowed. After completion of whole shipment against Schedule of Requirements, the payment will be made as per payment terms.

1. Payment for Goods manufactured in Bangladesh (Form e-PG4-4A): - If Applicable

(i) Advance Payment: Not Permitted.

(ii) On Delivery Payment: 70% (Seventy Percent) of the Contract Price of the Goods upon presentation of Board's "Receiving cum Inspection Report" for each consignment delivered at site and issuance of payment advice by the Director, Purchase of BPDB.

(iii) On Acceptance: 30% (Thirty Percent) of the Contract Price of Goods received shall be paid within 28 (Twenty-Eight) days of submission of claim supported by Acceptance Certificate (AC) and issuance of payment advice by the Director, Purchase of BPDB.

10% (Ten Percent) of the total Contract Price of the Goods shall be deducted as retention money only from the payment invoice against the Acceptance Certificate (AC).

2. Payment for Goods Manufactured outside Bangladesh & to be imported (Form e-PG4-4B):

(i) Advance Payment: Not Permitted.

(ii) On Shipment: 70% (Seventy Percent) of the Contract Price of the Goods shipped shall be paid through irrevocable letter of credit opened in favour of the Supplier in a bank in its country, upon submission of documents of original clean shipping document specified in GCC Clause 23.2 to the negotiating bank and issuance of payment advice by the Director, Directorate of Purchase, BPDB.

(iii) On Acceptance: 30% (Thirty Percent) of the Contract Price of Goods received shall be paid within 28 (Twenty-Eight) days of submission of claim bill supported by Acceptance Certificate (AC) and issuance of payment advice by the Director, Directorate of Purchase, BPDB.

10% (Ten Percent) of the total Contract Price of the Goods shall be deducted as retention money only from the payment invoice against the Acceptance Certificate (AC).

3. Payment for Goods Manufactured outside Bangladesh & already imported (Form e-PG4-4C): - Not Applicable

(a) Payment shall be made in Bangladesh Taka:

Bangladesh.

(b) Payment of Bangladeshi taka shall be made direct through accounts office of the procuring entity.

(c) Partial Shipment will be allowed.

However, payment for that partial shipment will not be allowed. After completion of whole shipment against Schedule of Requirements, the payment will be made as per payment terms.

1. Payment for Goods manufactured in Bangladesh (Form e-PG4-4A): - Not Applicable

(i) Advance Payment: Not Permitted.

(ii) On Delivery Payment: 70% (Seventy Percent) of the Contract Price of the Goods upon presentation of Board's "Receiving cum Inspection Report" for each consignment delivered at site and issuance of payment advice by the Director, Purchase of BPDB.

(iii) On Acceptance: 30% (Thirty Percent) of the Contract Price of Goods received shall be paid within 28 (Twenty-Eight) days of submission of claim supported by Acceptance Certificate (AC) and issuance of payment advice by the Director, Purchase of BPDB.

10% (Ten Percent) of the total Contract Price of the Goods shall be deducted as retention money only from the payment invoice against the Acceptance Certificate (AC).

2. Payment for Goods Manufactured outside Bangladesh & to be imported (Form e-PG4-4B):

(i) Advance Payment: Not Permitted.

(ii) On Shipment: 60% (Sixty Percent) of the Contract Price of the Goods shipped shall be paid through irrevocable letter of credit opened in favour of the Supplier in a bank in its country, upon submission of documents of original clean shipping document specified in GCC Clause 23.2 to the negotiating bank and issuance of payment advice by the Director, Directorate of Purchase, BPDB.

(iii) On Acceptance: 40% (Forty Percent) of the Contract Price of Goods received shall be paid within 28 (Twenty-Eight) days of submission of claim bill supported by Acceptance Certificate (AC) and issuance of payment advice by the Director, Directorate of Purchase, BPDB.

10% (Ten Percent) of the total Contract Price of the Goods shall be deducted as retention money only from the payment invoice against the Acceptance Certificate (AC).

3. Payment for Goods Manufactured outside Bangladesh & already imported (Form e-PG4-4C): - Not Applicable

(a) Payment shall be made in Bangladesh Taka:

	(i) direct through accounts office of the Procuring entity; or (ii) through the office of the Controller General of Accounts of Bangladesh. (b) For the following: (i) Advance Payment: Not Permitted. (ii) On Delivery and Acceptance: 100% (Hundred Percent) of the Contract Price of the Goods delivered shall be paid upon submission of documents specified in GCC Clause 23.2 within 28 (Twenty-Eight) days of submission of a claim supported by Acceptance Certificate (AC) from the Consignee/ Director, Purchase of BPDB. 4. Payment for Related Services (Form e-PG4-4D): (i) Advance Payment: Not Applicable. (ii) On Completion and Acceptance: 100% (Hundred Percent) of the Price and Completion Schedule - Related Services (Form e-PG4-4D) shall be paid within 30 (Thirty) days of submission of claim bill supported by the Acceptance Certificate (AC) and issuance of payment advice by the Director, Directorate of Purchase, BPDB. 10% (Ten Percent) of the Price and Completion Schedule - Related Services (Form e-PG4-4D) shall be deducted as retention money only from the payment invoice against the Acceptance Certificate (AC). BANKING CHARGES: a) Letter of Credit opening and other charges including amendment charges within Bangladesh shall be borne by BPDB and those outside Bangladesh shall be borne by the supplier. b) All charges, both within and outside Bangladesh, shall be borne by the Supplier/ Contractor in the case of L/C extension if the reason for the extension is attributable to the Supplier/Contractor. Otherwise, all charges within Bangladesh shall be borne by BPDB if the extension is due to reasons attributable to BPDB.	(i) direct through accounts office of the Procuring entity; or (ii) through the office of the Controller General of Accounts of Bangladesh. (b) For the following: (i) Advance Payment: Not Permitted. (ii) On Delivery and Acceptance: 100% (Hundred Percent) of the Contract Price of the Goods delivered shall be paid upon submission of documents specified in GCC Clause 23.2 within 28 (Twenty-Eight) days of submission of a claim supported by Acceptance Certificate (AC) from the Consignee/ Director, Purchase of BPDB. 4. Payment for Related Services (Form e-PG4-4D): (i) Advance Payment: Not Applicable. (ii) On Completion and Acceptance: 100% (Hundred Percent) of the Price and Completion Schedule - Related Services (Form e-PG4-4D) shall be paid within 30 (Thirty) days of submission of claim bill supported by the Acceptance Certificate (AC) and issuance of payment advice by the Director, Directorate of Purchase, BPDB. 10% (Ten Percent) of the Price and Completion Schedule - Related Services (Form e-PG4-4D) shall be deducted as retention money only from the payment invoice against the Acceptance Certificate (AC). BANKING CHARGES: a) Letter of Credit opening and other charges including amendment charges within Bangladesh shall be borne by BPDB and those outside Bangladesh shall be borne by the supplier. b) All charges, both within and outside Bangladesh, shall be borne by the Supplier/ Contractor in the case of L/C extension if the reason for the extension is attributable to the Supplier/Contractor. Otherwise, all charges within Bangladesh shall be borne by BPDB if the extension is due to reasons attributable to BPDB.
TDS/PDS--D. Tender Preparation- -	Tenderer shall submit with its Tender the following additional documents: I. Name of the Manufacturer and Country of Origin and Port of Shipment of the offered Equipment's/ Items. II. If Tenderer does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization Letter (Form e-PG4-6) furnished in Section 5: Tender and Contract Forms, to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply the Goods to Bangladesh (ITT 27.1g). Authorization Letter to Tenderer	Tenderer shall submit with its Tender the following additional documents: I. Name of the Manufacturer and Country of Origin and Port of Shipment of the offered Equipment's/ Items. II. If Tenderer does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization Letter (Form e-PG4-6) furnished in Section 5: Tender and Contract Forms, to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply the Goods to Bangladesh (ITT 27.1g). Authorization Letter to Tenderer

from authorized entities of manufacturer i.e., Dealer/ Trading House/ Manufacturer's Sales office will be accepted subject to submission of supporting document as authorized entities of manufacturer with the proposal. The Authorization Letter shall mention E-mail address, Telephone/Fax, designation with detail address of the manufacturers or authorized entities of manufacturer's representative duly signed in the official pad. BPDB may communicate during evaluation stage at the above-mentioned addresses/ addresses of manufacturer or authorized entities of manufacturer's official website for confirmation of the authorization. If there is no response or satisfactory reply received from the manufacturer or authorized entities of the manufacturer's Representative, the respective Tender will be considered as non-responsive.

III. Tenderer shall have to submit Certificate from the manufacturer or authorized entities of manufacturer confirming that, offered items must meet the design specification of the Units/ Equipment/ Items and are new, unused, in good condition and will fit/ match and commissioned/ run/ work properly with existing systems/ technologies/ arrangements without any modification/ Alteration.

IV. Quality assurance certificate (ISO/ Relevant Standard) in the favor of Manufacturer & testing laboratory from an international reputed organization.

V. Tenderer shall have to submit Catalogue and/or sufficient Relevant Manufacturer's drawings and technical specifications of the offered items/ equipment from the manufacturer including product's description/ technical specifications and storing guidelines of the offered equipment/ items.

VI. If the items are offered from manufacturer(s) other than the Original Equipment Manufacturer [i.e., GE] of the existing Gas Turbine, then the Tenderer shall have to submit at least 1 (One) End-User Certificate proving that their offered items from their proposed manufacturer(s) have been successfully supplied and installed in a GE6001B Gas Turbine, and the performance of those offered items had been satisfactory for at least 1 (One) year within the last 10 (Ten) years.

The certificate(s) must contain the following information:

- Certificate on Letterhead pad of the user duly signed by the proper authority containing detail contact information (i.e., Name & Designation of the Signatory, E-mail address, Phone/ Fax No., Website

from authorized entities of manufacturer i.e., Dealer/ Trading House/ Manufacturer's Sales office will be accepted subject to submission of supporting document as authorized entities of manufacturer with the proposal. The Authorization Letter shall mention E-mail address, Telephone/Fax, designation with detail address of the manufacturers or authorized entities of manufacturer's representative duly signed in the official pad. BPDB may communicate during evaluation stage at the above-mentioned addresses/ addresses of manufacturer or authorized entities of manufacturer's official website for confirmation of the authorization. If there is no response or satisfactory reply received from the manufacturer or authorized entities of the manufacturer's Representative, the respective Tender will be considered as non-responsive.

III. iii. Tenderer shall have to submit Certificate from the manufacturer or authorized entities of manufacturer confirming that, offered items must meet the design specification (must be identical) of the existing Units/ Equipment/ Items and are new, unused, in good condition and will fit/ match and commissioned/ run/ work properly with existing systems/ technologies/ arrangements without any modification/ Alteration.

IV. Quality assurance certificate (ISO/ Relevant Standard) in the favor of Manufacturer & testing laboratory from an international reputed organization.

V. Tenderer shall have to submit Catalogue and/or sufficient Relevant Manufacturer's drawings and technical specifications of the offered items/ equipment from the manufacturer including product's description/ technical specifications and storing guidelines of the offered equipment/ items.

VI. If the items are offered from manufacturer(s) other than the Original Equipment Manufacturer [i.e., GE] of the existing Gas Turbine, then the Tenderer shall have to submit at least 1 (One) End-User Certificate proving that their offered items (Kit Bucket Stage 2) from their proposed manufacturer(s) have been successfully supplied and installed in a GE6001B Gas Turbine, and the performance of those offered items had been satisfactory for at least 1 (One) year within the last 10 (Ten) years.

The certificate(s) must contain the following information:

- Certificate on Letterhead pad of the user duly signed by the proper authority containing detail contact information (i.e.,

etc.).

- Date of Issuance.

• Date of Commissioning/ Date of Supply mentioning 1 (One) year satisfactory operation of supplied items.
BPDB may communicate during evaluation stage at the mentioned addresses/ addresses of End User's official website for confirmation of the End User Certificate. If there is no response received from the End User's Representative, the Bid will be subjected to rejection.

VII. Supply record of the offered Equipment's/ Items from the respective Manufacturers for last 10 (Ten) years with details contract reference for verification the authenticity.

VIII. Tenderer shall have to submit the following valid up to date Certificates:

- Trade License/ Business License or Registration/ Certificate of Incorporation or any legal registration document as per law of Tenderer's country.
- TIN Certificate, Updated Income Tax Certificate and BIN Certificate etc. In the case of foreign tenderers, a certificate from the competent authority confirming that the tenderer is a taxpayer with a valid Tax Identification Number (TIN), Business Identification Number (BIN) or any other document acceptable to the purchaser in the country where the tenderer is registered, shall be submitted.

IX. Tender must be accompanied by Letter of Authorization to sign the contract [if awarded] & all corresponding with BPDB on behalf of the Tenderer. The Letter of Authorization must be duly signed by the legal representative of the Tenderer or by a person duly authorized by the legal representative.

X. Tenderer shall have to submit Guarantee/ warranty certificate from Tenderer on genuineness of the equipment/ items and its satisfactory performance during the warranty period as per GCC 32.

XI. Tenderer shall have to comply with the payment terms as per PCC (GCC 25), Otherwise Tender shall be rejected.

XII. Tenderer shall have to submit Compliance Certificate confirming to The Terms & Conditions of Tender Document.

XIII. Tenderer shall have to comply the Delivery and Completion Schedule, Schedule of Requirements.

XIV. To establish the conformity of the Goods and Related Services with the Tender Documents, the Tenderer shall furnish, as part of its Tender, documentary evidence demonstrating that the Goods and Related Services conform to the standards specified in the Technical

Name & Designation of the Signatory, E-mail address, Phone/ Fax No., Website etc.).

- Date of Issuance.

• Date of Commissioning/ Date of Supply mentioning 1 (One) year satisfactory operation of supplied items.
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	Specifications. XV. Completion Certificate/ Acceptance Certificate/ End User Certificate as Documentary Evidence to satisfy Experience Criteria as stated in ITT 13.1(b). XVI. Latest Audited Financial Report or Bank Statement or Credit line(s) substantiated by any schedule Bank as documentary evidence to satisfy financial criteria as stated in ITT 14.1(b).	the Goods and Related Services conform to the standards specified in the Technical Specifications. XV. Completion Certificate/ Acceptance Certificate/ End User Certificate as Documentary Evidence to satisfy Experience Criteria as stated in ITT 13.1(b). XVI. Latest Audited Financial Report or Bank Statement or Credit line(s) substantiated by any schedule Bank as documentary evidence to satisfy financial criteria as stated in ITT 14.1(b).
Brief Description of Goods, Works or Service	Procurement of 02(two) sets kit Bucket stage 2 for GT#8 & GT#9 of Shahjibazar 60MW Power Station, BPDB, Hobigonj, Bangladesh.	Procurement of 02(two) sets kit Bucket stage 2 for GT#8 & GT#9 of Shahjibazar 60MW Power Station, BPDB, Hobigonj, Bangladesh.