



BANGLADESH-CHINA POWER COMPANY LTD.

(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 Full Duplex Internet Connectivity for BCPCL
Corporate Office & 400kV TL Office for 24 months**

BANGLADESH-CHINA POWER COMPANY LTD.

(A Joint Venture of CMC and NWPGL)

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

Issued Ref.: BCPCL/Procurement/RFQ/2024-25/0202.02

Issued On: February 02, 2025





BANGLADESH-CHINA POWER COMPANY LTD.

(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 Full Duplex Internet Connectivity for BCPCL Corporate Office & 400kV TL Office for 24 months

Issued Ref.: BCPCL/Procurement/RFQ/2024-25/0202.02

Issued On: February 02, 2025

To

1. Bangladesh-China Power Company Ltd. 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 Non-Consultancy Service 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) and Performance Security shall be required for submission of the Quotation and execution of the Service (if awarded) respectively.
6. Quotation in a sealed envelope or by fax or through electronic mail on or before 12:30 PM on February 09, 2025. The envelope containing the Quotation must be clearly marked "**Procurement of Full Duplex Internet Connectivity for BCPCL Corporate Office & 400kV TL Office for 24 months**" and "DO NOT OPEN before 1:00 PM on February 09, 2025". 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 Bill of Quantities of Non-Consultancy Service.
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 the following certified photocopies of latest documents:
 - i) valid Trade License;
 - ii) Tax Identification Number (TIN);
 - iii) VAT Registration Number; and
 - iv) The Quotationer shall have Specific Experience of Works Contract value not less than BDT 100,000.00 (one lac) only in last 05 (five) years in Govt./Semi Govt./ Autonomous/ Govt. Company/Multinational CompanyFailure to submit such documents shall cause rejection of Quotation.
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 execution of intellectual services shall be completed within stipulated time (before last date of Tax Return Submission)
18. Letter inviting the successful Quotationer to sign the Contract shall be issued within 2 (two) days of receipt of approval from the Approving Authority. The Contract shall have to be signed within 2 (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.

Rashed Morshed
20/02/2025

Rashed Morshed

Superintending Engineer (Procurement)

Bangladesh-China Power Company Ltd.

UTC Building (Level-05), 8 Panthapath, Kawran Bazar,

Dhaka-1215, Bangladesh.

e-mail: rashedmorshed@bcpcl.org.bd

Distribution:

1. Notice Board.
2. Office File.



Quotation Submission Letter

Issued Ref.: BCPCL/Procurement/RFQ/2024-25/0202.02

Issued On: February 02, 2025

Superintending Engineer (Procurement)

Bangladesh-China Power Company Ltd.

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

I/We, the undersigned, offer to execute in conformity with the Conditions of Contract for execution of the Non-Consultancy Service named **Procurement of Full Duplex Internet Connectivity for BCPCL Corporate Office & 400kV TL Office for 24 months.**

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 21(e) of the Conditions of Contract and pledge not to indulge in such practices in competing for or in executing the Service.

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 **February 02, 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:

Bill of Quantities

SL. No.	Item	Unit of Measurement	Qty	Unit Price Including Tax & VAT (BDT) (Per Month)	Total Price Including Tax & VAT (BDT) (Per Year) <small>6=5*4</small>
1	2	3	4	5	6=5*4
1	Full duplex Internet Bandwidth 130 Mbps for BCPCL Corporate Office	Month	12		
2	Full duplex Internet Bandwidth 20 Mbps for 400kV TL Office	Month	12		
Total including Tax & VAT (BDT)					

Total Price (in words)	
Service to be executed in	Work should be done at Corporate Office, UTC Building, Level-5, 8, Panthapath, Kawran Bazar, Dhaka-1215.

[.....] 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 to be filled in by the Procuring Entity and Col. 5, 6 & 7 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 up to the point of delivery of Goods and related services in all respects to the satisfaction of the Procuring Entity.



Terms of Reference (ToR)

1. Internet Bandwidth Requirements:

- The vendor must provide a dedicated full-duplex Internet connection with the following bandwidth specifications:
 - **BCPCL Corporate Office: 130 Mbps** dedicated full-duplex bandwidth.
 - **400kV Transmission Line (TL) Office: 20 Mbps** dedicated full-duplex bandwidth.

2. Network Redundancy and Reliability:

- The ISP must ensure a redundant connection by provisioning an alternative path from a different Point of Presence (PoP) to mitigate network failures and ensure high availability.
- The primary and redundant connections must be configured for seamless failover to minimize downtime.

3. Certification & Expertise:

- The vendor's technical team should preferably include personnel certified in **Cisco Certified Network Associate (CCNA)** or higher.
- Demonstrated expertise in network security, firewall configuration, and troubleshooting is required.

4. Service Availability & Support:

- The ISP must operate a **24/7/365** fully functional **Network Operations Center (NOC)** and **Customer Support Center** to handle queries, troubleshooting, and incident resolution.
- Support services must include proactive network monitoring and automatic alerts for service disruptions.

5. BDIX (Bangladesh Internet Exchange) Connectivity:

- The Vendor must have **BDIX peering** to facilitate optimized local traffic routing and ensure lower latency for domestic connections.

6. Network Monitoring & Health Checks:

- The ISP must have a **proactive monitoring system** capable of detecting network anomalies, latency issues, and bandwidth fluctuations in real-time.
- A **quarterly network health check-up** and performance audit should be provided as an added advantage.

7. Security & Firewall Support:

- The vendor must possess expertise in managing and troubleshooting **firewall appliances**.
- Security measures should be in place to prevent cyber threats, unauthorized access, and network vulnerabilities.

8. Compliance & SLA (Service Level Agreement):

- The ISP must comply with industry standards and best practices for enterprise network solutions.
- A **99.5% uptime guarantee** must be assured, with penalties for SLA breaches.
- Service restoration timelines must be clearly defined, with critical failures requiring resolution within **4 hours**.

9. Separate invoices must be generated for 130 Mbps at BCPCL Corporate Office and 20 Mbps at 400kV TL Office.





BANGLADESH-CHINA POWER COMPANY LTD.

(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

Invitation for signing Contract

Issued Ref.:

Insert Date:

[name of Service Provider _____]
[address _____]

This is to notify you that your **Quotation** dated [dd/mm/yy] for the execution of the Non-Consultancy Service named **Procurement of Full Duplex Internet Connectivity for BCPCL Corporate Office & 400kV TL Office for 24 months** for the Contract Price of Tk [state amount in figures and in words] 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 [insert days] of issuing this Letter of Invitation; but in no case later than [specify dd/mm/yy].

You may proceed with the execution of the Service 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.

Attachment: Draft Contract

Signature of the Procuring Entity with name and designation

Date: dd/mm/yy



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 Service Provider] (hereinafter called "the Service Provider") of the other part:

WHEREAS the Procuring Entity invited Quotation for certain Non-Consultancy Service named **Procurement of Full Duplex Internet Connectivity for BCPCL Corporate Office & 400kV TL Office for 24 months** and has accepted the Quotation submitted by the Quotationer for the execution of those Service 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 Service Provider as hereinafter mentioned, the Service Provider hereby covenants with the Procuring Entity to execute and complete the Service 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 Service Provider in consideration of the execution and completion of the Service and the remedying of defects therein, 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 Service Provider

Signature

Name

Designation

In the presence of

Name



Conditions of Contract
for
Procurement of Full Duplex Internet Connectivity for BCPCL Corporate Office & 400kV TL Office for 24 months

1. Terms and Conditions contained herein shall be binding upon both the Procuring Entity and the Service Provider 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 Service Provider shall have to complete the delivery of 130Mbps bandwidth internet connectivity at BCPCL Corporate Office at Level 5 and 20Mbps bandwidth internet connectivity at Level 13 in all respects within **07 days** of signing the Contract in conformity with the Terms and Conditions.
4. This Agreement shall commence from the date of signing of contract and shall be initially valid for one (1) year. Either party shall give at least three (3) months' notice to the other party to terminate this agreement.
5. After the expiration of the agreement period and cessation of Services, modem or any other accessories/equipment leased by the Service Provider shall be returned within twenty (20) working days.
6. The Service Provider shall be entitled to an extension of the Delivery 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.
7. 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.
8. The Procuring Entity shall check and verify the delivery made by the Service Provider in conformity with the Technical Specifications and notify the Service Provider of any Defects found.
9. If the Services 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 Service Provider, with reasons.
10. Service Outage which arises due to an incident of interruption or stoppage of Service can be for a maximum of thirty (30) continuous minutes.
11. The Service Provider shall be entirely responsible for payment of all taxes, duties, fees, and such other levies under the Applicable Law.
12. Notwithstanding any other practice, the payment shall be based on the actual delivery of Services on the basis of the quality of Services in accordance with the BoQ. Payment to be made in monthly basis duly signed and accepted by BCPCL ICT department and 100% of the Contract price of the Services shall be paid after whole service is completed accepted and signed by BCPCL ICT department. **Separate invoices must be generated for 130 Mbps at BCPCL Corporate Office and 20 Mbps at 400kV TL Office.**
13. The Service Provider'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 figure] [in words].



15. In case of any billing dispute, BCPCL will specify the reasons in written form and both parties will come to a mutual decision regarding the adjustment of monthly bill or any withhold of payment. If the decision is not resolved within sixty (60) days from the date of written reasoning by BCPCL., any one party may terminate the contract with written notice.
16. A service interruption will be measured from the time of reporting to the Service Provider up to the restoration of the service. If service interruption is found, the Procuring Entity has the right to adjust bill with the deduction resulting from the service interruption proportionately as per BOQ after approval from BCPCL ICT department. Furthermore if the speed of the internet service is not as per BoQ the Procuring Entity will have the right to deduct at least 10% of the monthly submitted bill after approval from BCPCL ICT department.
17. The Service Provider shall notify the Procuring Entity three (3) working days in advance of the maintenance event by email or other alternative method. It is the CLIENT's responsibility to inform Service Provider of any changes to their scheduled maintenance point of contact. In case of any unplanned or emergency maintenance, notification is not required. However, the service provider shall at its best endeavor, attempt to notify if it possesses of information that may lead to requirement for downtime or maintenance services.
18. The service provider has to have 24 hours a day and 7 days a week Contact Centre to attend phone support. However, a service call from procuring entity shall be attended within 30 minutes by service provider if the call is between 9 am to 6 pm during weekdays. For calls made after office hours and on national holidays, the response time may can be relaxed to up to 2 hours.
19. The Service Provider shall remain liable to fulfil the obligations under the Applicable Law.
20. 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 Services.
21. Any claim arising out of delivery of Services and related services shall be settled by the Service Provider at his/her own cost and responsibility.
22. BCPCL can notify to increase the bandwidth at any time based on the requirements of BCPCL by giving 1 months' notice to the service provider. The new offer shall be shared with BCPCL prior to the increment of bandwidth and the adjusted price will be billed on forward after approval by BCPCL management.
23. The Procuring Entity may, by written Notice sent to the Service Provider, terminate the Contract in whole or in part at any time, if the Service Provider:
 - a. fails to deliver Services 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 Services and related services.
 - c. fails to perform any other obligation(s) under the Contract.
24. The Procuring Entity and the Service Provider shall use their best efforts to settle amicably all possible disputes arising out of or in connection with this Contract or its interpretation.
25. The Service Provider shall be subject to, and aware of provision on corruption, fraudulence, collusion and coercion with the applicable law.

