



RPCL-NORINCO INTL POWER LIMITED
Asian Tower, 10th Floor, House # 52, Road # 21, Nikunja 2, Khilkhet,
Dhaka 1229, Bangladesh

REQUEST FOR QUOTATION (RFQ)

Purchase of 200 Mbps Internet Connection for RNPL Head Office

Issued Ref.: PUR-025(INTERNET/CORPORATE/RFQ)/2025-2026
Issued On: 18/12/2025

Date of Submission: December 24, 2025; 03:00 PM

REQUEST FOR QUOTATION

for

Purchase of 200 Mbps Internet Connection for RNPL Head Office

RFQ No: PUR-025(INTERNET/CORPORATE/RFQ)/2025-2026

Date: 18/12/2025

To

1. The competent authority has been allocated RNPL's own fund 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 Goods 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** 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 and Performance Security shall be required for submission of the Quotation and supply of the Goods (if awarded) respectively.
6. Quotation in sealed envelope or through electronic mail shall be submitted to the office of the undersigned **on or before 24 December 2025 03:00 PM**. The envelope containing the Quotation must be clearly marked "Quotation for Purchase of 200 Mbps Internet Connection for RNPL Head Office and **DO NOT OPEN** before **24 December 2025 03:00 PM**. 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 seven (7) days pursuant to Rule 92 (4) of the Public Procurement Rules, 2025.
9. All Quotations must be valid for a period of at least **30 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 Taka currency. 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 latest documents related to valid
 - a. **Trade License**
 - b. **Tax Clearance Certificate** (or Acknowledgement slip issued by the competent authority as a proof of submission of income tax return for the Assessment Year 2024-2025.
 - c. **VAT Registration Number/Business Identification Number (BIN)**

Handwritten signature



- d. Financial Solvency Certificate showing liquid asset of at least BDT 5,00,000 from any scheduled Bank; without which the Quotation may be considered non-responsive.
 - e. Hold a valid nationwide ISP license from BTRC.
 - f. Have a minimum of 05 years of operational experience.
 - g. ISO 9001: latest, SO/IEC 27001: latest necessary supporting documents must need to be submitted.
 - h. Provide references from at least five major corporate clients (preferably in the power sector) in Bangladesh.
 - i. Bidder must have DDoS detection and mitigation system of their entire network and valid necessary evidentiary document must be submitted without which the Quotation may be considered non-responsive.
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, in the quotation submitted on unit rate basis, the unit rates or prices shall prevail. In case of discrepancy between words and figures, the former will govern. Quotationer shall remain bound to accept the arithmetic corrections made by the Evaluation Committee.
 16. The Quotationers prices, being responsive to the Procuring Entity's requirements, shall be checked for SLT $\pm 10\%$ in accordance with the Rules 25 and 26 of the Public Procurement Rules, 2025.
 17. The supply of Goods shall be completed within 30 days from the date of issuing Purchase Order.
 18. The Purchase Order that constitutes the Contract binding upon the Supplier and the Procuring Entity shall be issued within 3 days of receipt of approval from the Approving Authority.
 19. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.

Tofique
18/12/2025

(Md. Towfique Islam)

Project Director

Patuakhali 1320 (2×660) MW Coal Fired Thermal Power Plant

RPCL-NORINCO INTL POWER LIMITED

Address: Asian Tower, 10th Floor, House # 52, Road # 21,

Nikunja 2, Khilkhet, Dhaka 1229, Bangladesh

Email: pd@rnpl.com.bd

Distribution:

1. Notice Board.
2. Office File.



Quotation Submission Letter

[Use Letter-head Pad]

RFQ No: PUR-025(INTERNET/CORPORATE/RFQ)/2025-2026

Date: 18/12/2025

To:

Md. Towfique Islam

Project Director

Asian Tower, 10th Floor, House # 52, Road # 21,

Nikunja 2, Khilkhet, Dhaka 1229, Bangladesh

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods named **Purchase of 200 Mbps Internet Connection for RNPL Head Office.**

The total Price of our Quotation is BDT.....(Including VAT & TAX)

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, coercive or obstructive practices. Furthermore, I am/we are aware of Para 21(b) of the Terms and Conditions and pledge not to indulge in such practices in competing for or in executing the works.

I am/We 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 the Purchase Order issued by you shall constitute the Contract and will be binding upon me/us.

I/We have examined and have no reservations to the RFQ Document issued by you on 18 Dec. 25

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 for Goods (and Related Services)

Sl no	Item no	Description of Items	Unit of Measurement	Quantity	Duration (Months)	Price Per Month (Including VAT & TAX)	Total Amount (Twenty-Four Month) (Including VAT & TAX)
						In figure In words	In figure In words
1	2	3	4	5	6	7	8 = 6 X 7
1	1	Full Duplex Dedicated Internet Bandwidth (Twenty-Four Month)	Mbps	200	24		
Total Amount for Supply of Goods (inclusive of VAT and all applicable taxes; see Note 2 below)						In figure	
						In words	
Goods to be supplied to							
Total Amount in Taka (in words)							
Delivery Offered							

..... number corrections made by me/us have been duly initialed in this Price Schedule. My/Our Offer is valid until

Signature of Quotationer with Seal	Date:
Name of Quotationer	

Note:

1. 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 in all respects to the satisfaction of the Procuring Entity.
2. The Contract Price shall be inclusive of applicable VAT (5%) and Tax (5%) as per Government of Bangladesh (GoB) SRO.



Technical Specification of the Goods Required

Item no	Description of Items	Required Technical Specification and Standards	Offered Technical Specification and Standards
1	2	3	4
1	Committed Bandwidth	200 Mbps dedicated (1:1 Contention Ratio). The bandwidth is for both upload and download (full duplex).	
2	Bandwidth Availability	Minimum available bandwidth shall not fall below 95% (190 Mbps) of the committed rate (190 Mbps) at any 5-minute interval, measured end-to-end.	
3	Primary Media & Path	Optical Fibre or equivalent	
4	Static IP Addresses	Provision of a minimum of 04 (four) usable, public static IPv4 addresses.	
5	Service Uptime SLA	99.90% or higher monthly uptime commitment.	
6	Redundancy Commitment	Providers must, at their own cost, provide and maintain an automatic failover redundant link from a physically diverse path and separate POP. Failover must be seamless and automatic, with a maximum switchover time of 5 minutes.	
7	Customer Premises Equipment (CPE)	Provider must maintain all necessary active equipment (e.g., Router, Media Converter, SFP) at KB's premises free of charge for the contract duration. Equipment must support VLAN tagging, IPSec, and QoS.	
8	Technical Support	24x7 Helpdesk with dedicated account manager and technical focal point. Support must include on-site assistance when remote resolution is not possible.	



Item no	Description of Items	Required Technical Specification and Standards	Offered Technical Specification and Standards
9	Incident Management	Initial Response & Diagnosis: Within 30 minutes of fault reporting. Time to Repair (TTR): Maximum 03 hours for full resolution from the time of fault acknowledgment. Clear escalation matrix with names and contact details must be provided.	
10	Monitoring & Reporting	Provider must provide a secure, read-only web-based portal for real-time and historical monitoring of bandwidth utilization, latency, packet loss, and uptime. Monthly SLA compliance reports are mandatory.	
11	Installation & Activation	Completely free of cost. No hidden setup, activation, or equipment rental charges for the provided CPE.	
12	Service Relocation	Provider must offer one free relocation of the service within the same city (Dhaka) during the contract period, subject to service feasibility at the new location. Subsequent relocations may be chargeable as per provider's standard policy.	
13	Contract Duration	24 (Twenty-four) months from the effective date of the contract.	

I/We declare to supply Goods offered by me/us fully in compliance with the Technical Specifications and Standards mentioned hereinabove

Signature of Quotationer with Seal	Date:
Name of Quotationer	

Note:

- Col. 1, 2 & 3 to be filled in by the Procuring Entity and Col. 4, 5 & 6 by the Quotationer.



PURCHASE ORDER FOR THE SUPPLY OF GOODS

[insert name of the supplies in brief]

Purchase Order No. _____

Date: dd/mm/yy

RFQ No: _____	Date: dd/mm/yy
To:	
Delivery Date: [insert completion date]	Order Value:TK. [insert Contract Price]
Delivery: As per Terms and Conditions	

The Procuring Entity has accepted your Quotation dated [insert date] for the supply of Goods as listed below and requests that you supply the Goods within the delivery date stated above, in the quantities and units in conformity with the Technical Specifications under the Terms and Conditions as annexed.

ORDER ITEMS

Attached Certified photocopy of approved Priced Schedule for Goods
Attached Certified photocopy of approved Technical Specification of the Goods Required
Attached Certified photocopy of Terms and Conditions

For the Procuring Entity:

Signature of the Procuring Entity with name and Designation

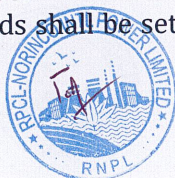
Date

Attachments: As stated above



Terms and Conditions for Supply of Goods and Payment

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 the Public Procurement Act, 2006 and the Public Procurement Rules, 2025.
3. The Supplier shall have to complete the delivery in all respects within 7 days of issuing the Purchase Order 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 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 the Technical Examination and Acceptance Committee (TEAC) formed by the PE.
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% of the Contract price of the Goods shall be paid after submission and acceptance of the Delivery Chalan.
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 [insert figure] [in words].
12. The Procuring Entity shall retain or in other words deduct from the final payment due to the Supplier at the rate of five (5) percent of the invoice amount as Retention Money under the Contract. This Retention Money shall be kept in PE's end for meeting any claims during the Warranty Period.
13. The Supplier shall remain liable to fulfil the obligations regarding after-sales services and any other issues pursuant to Rule 55 (8) of the Public Procurement Rules, 2025.
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.
15. Any claim arising out of delivery of Goods shall be settled by the Supplier at his/her own cost and responsibility.



16. No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.
17. The Procuring Entity shall amend the Contract incorporating required approved changes subsequently introduced to the original Terms and Conditions in line with Rules, where necessary.
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 as per Delivery Schedule and Specifications.
 - b. in the judgement of the Procuring Entity, has engaged in any corrupt, fraudulent, collusive or coercive or obstructive practices in competing for or in delivery of Goods.
 - 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, coercion and obstruction in Section 64 of the Public Procurement Act, 2006 and Rule 149 of the Public Procurement Rules, 2025.

