

Bangladesh Regional Connectivity Project 1:
National Single Window Implementation and Strengthening Customs Modernization
National Board of Revenue (NBR)
IDEB Bhaban (10th Floor), 160/A, Kakrail, Dhaka -1000, Bangladesh

Memo No. 1(192) Active items/ Hardware /NSW/2024/2670

Date: 27 March 2025

Subject: Bangladesh Regional Connectivity Project -1. Request for Proposals (RFP) No. NBR-GD2A.01
RFP name: Supply and installation of Hardware and infrastructure (network, communication, cabling, etc.) and standard software for NSW solution; other network, communication equipment, structure, hardware and cabling: Server & Storage and Network & Security Components for NSW Server Room & DR.

Addendum to the Request for Proposals Document.

Addendum No. 10

This is for the information of all Proposers concerned that the following amendments/modifications have been made to the Request for Proposals: Information Systems Design, Supply and Installation (RFP) No. NBR-GD2A.01 pursuant to **ITP Clause 8** of the said Request for Proposals Document. Necessary amendment/modifications to the Request for Proposal document have been made through this addendum to address the issues raised in the **Clarification Requests/Queries** received and as a result of the **pre-Proposal meeting** pursuant to **ITP Clause 7** of the Request for Proposal Document.

Sl. No	RFB Reference	Existing Provision (as in initial RFP, amended vide Addenda 1-8)	As Amended
SL-1	Cover Page	Request for Proposals Information Systems Design, Supply and Installation (One-Envelope Procurement Process) (Without Prequalification)	Request for Proposals Information Systems Design, Supply and Installation (Two-Envelope Procurement Process) (Without Prequalification)
SL-2	Cover Page	RFP No: NBR-GD2A.01	RFP No: NBR-GD2A.01
SL-3	Section II – Proposal Data Sheet (PDS). ITP 1.1, Page 45 Section IV – Proposal Forms, Pages 85-106 Section X – Contract Forms, Page 301	“The reference number of the Request for Proposals is: NBR-GD2A.01 .”	Accordingly, the reference number of the Request for Proposals (RFP No.) shall be changed to: NBR-GD2A.01 throughout the Request for Proposals Document.
SL-4	Section II – Proposal Data Sheet (PDS). ITP 1.1, Page 45	“The Purchaser shall accept Proposal for multiple lots under this request for proposals document”.	“The Purchaser shall accept Proposal for multiple lots under this request for proposals document. A Proposer can bid for either one lot or two lots under this request for proposals document.”
SL-5	Section II – Proposal Data Sheet (PDS). ITP 17.2, Page 48	The Proposer must not propose Recurrent Cost Items. The recurring cost during 3 year warranty period should be included in the bid price.	The Proposer must not propose Recurrent Cost Items. The recurring cost during 5 year warranty period should be included in the bid price.
SL-6	Section II – Proposal Data Sheet (PDS). ITP 19.1, Page 49	The Proposal shall be valid until: November 05, 2024.	The Proposal shall be valid until: October 16, 2025 .
SL-7	Section II – Proposal Data Sheet (PDS). ITP 23.1, Page 50	The deadline for Proposal submission is: Date: March 13, 2025 Time: 14:00 hours BST (Bangladesh Standard Time).	The deadline for Proposal submission is: Date: April 21, 2025 Time: 14:00 hours BST (Bangladesh Standard Time)
SL-8	Section II – Proposal Data Sheet (PDS). ITP 26.1, Page 51	The Proposal opening shall take place at: Date: March 13, 2025 Time: 14:30 hours BST (Bangladesh Standard Time).	The Proposal opening shall take place at: Date: April 21, 2025 Time: 14:30 hours BST (Bangladesh Standard Time).
SL-9	Section II – Proposal Data Sheet (PDS). G. Evaluation of Technical Part of Proposal. ITP 32.2, Pages 51-54	PDS entry for ITP 32.2 providing the technical factors, sub factors and the corresponding scores for Lot-1 and Lot-2	The entire PDS entry for ITP 32.2 shall be replaced with new provisions provided in Annex -05 to this Addendum
SL-10	Section II – Proposal Data Sheet (PDS). J. Evaluation of Combined Technical and Financial Parts and Most Advantageous Proposal. ITP 39.1, Page 55	The weight to be given for cost is: 0.70 (point seventy) . Discount Rate (I) for net present value calculations of recurrent costs Not Applicable	The weight to be given for cost is: 0.60 (point sixty) . The weight to be assigned for Technical Factor is: 0.40 (point forty) . Therefore, the weight for cost plus weight for total technical score is 1 (one) . Discount Rate (I) for net present value calculations of recurrent costs: Not Applicable
SL-11	Section III – Evaluation and Qualification Criteria, Para 2 – Technical Evaluation, Pages 63-72	Provisions governing evaluation and scoring of technical features pursuant to ITP 32.2, including documentary evidence required to demonstrate compliance with requirements.	The entire Para 2 ‘Technical Evaluation’ shall be replaced with revised paragraph provided in Annex -04 to this Addendum.
SL-12	Section III – Evaluation and Qualification Criteria, Para 4 – Financial Evaluation (b) (i) & (ii) Pages 72-73	Recurrent Cost: 3 Years from Operational Acceptance (coincides with 3 year warranty period)	Recurrent Cost: 5 Years from Operational Acceptance (coincides with 5 year warranty period)
SL-13	Section III – Evaluation and Qualification Criteria, Para 6 – Qualification, Table 1.4 – Experience, 1.4.2 Specific Experience, Column ‘Requirement’, Pages 81-82	Participation as a prime supplier, management contractor, JV ⁵ member, sub-contractor in Information System contracts: Lot-1: at least with a value of USD 7.0 (seven) million equivalent during the last five years of the equipment similar to the equipment described in Section VII, the aggregation of quantities from several contracts is allowed; Lot-2: at least value of at least USD 7.0 (seven) million equivalent during the last five years of the equipment similar to the equipment described in Section VII, the aggregation of quantities from several contracts is allowed that have been successfully and substantially completed and that are similar to the proposed Information System. Note: in case of Proposal for both lots (e.g., Lot-1 and Lot-2) the Proposer shall meet the requirements for each lot separately. The successfully completed similar contracts shall be documented by a copy of an Operational acceptance certificate (or equivalent documentation satisfactory to the Purchaser) issued by the purchaser(s).	Participation as a prime supplier, management contractor, JV ⁵ member, sub-contractor in Information System contracts during the last five (5) years : Lot-1: at least one (1) contract with a value of at least USD 5.5 (five million and five hundred thousand) or equivalent or at least two (2) contracts with a value of at least USD 2.5 (three point five) million each and totaling USD 6 (six) million or equivalent; Lot-2 at least one (1) contract with a value of at least USD 5.5 (five million and five hundred thousand) or equivalent or at least two (2) contracts with a value of at least USD 2.5 (three point five) million each and totaling USD 6 (six) million or equivalent; that have been successfully and substantially completed and that are similar to the proposed Information System. Similarity should be defined based on nature and complexity of the equipment described in Section VII – Requirements of the Information System for the lot offered. Note: in case of Proposal for both lots (e.g., Lot-1 and Lot-2) the Proposer shall meet the requirements for each lot separately. The successfully completed similar contracts shall be documented by a copy of an Operational acceptance certificate (or equivalent documentation satisfactory to the Purchaser) issued by the purchaser(s).

SL-14	Section IV –Proposal Forms. Technical Responsiveness Checklist (format). Pages 122-125	The format, e.g. Tables for Lot-1 & Lot-2, to provide the values of parameters of the System and the individual Information Technologies, Goods, or Services to be evaluated using rated criteria / sub-criteria stated in PDS ITP 32.2.	The Tables for Lot-1 & Lot-2 to provide the values of parameters to be evaluated using rated criteria / sub-criteria stated in PDS ITP 32.2. shall be replaced with revised Tables provided in Annex -07 to this Addendum.
SL-15	Section IV –Proposal Forms. Price Schedule Forms. Pages 137-151	Price Schedule Forms: 3.1 Grand Summary Cost Table 3.2 Supply and Installation Cost Summary Table 3.3 Training Cost Summary Table 3.4 Recurrent Cost Summary Table 3.5 Supply and Installation Cost Sub-Tables 3.6 Training Cost Sub-Tables 3.7 Recurrent Cost Sub-Tables 3.8 Country of Origin Code Table	The entire set of Price Schedule Forms shall be replaced with revised Price Schedules provided in Annex -08 to this Addendum.
SL-16	Section VII –Requirements, of the Information System. Implementation Schedule. A. Implementation Schedule Table. Pages 169-173	Implementation Schedule Table No. 1 (Lot-1) Implementation Schedule Table No. 2 (Lot-2)	The entire set of Implementation Schedule Tables for Lot-1 & Lot-2 (Implementation Schedule Tables Nos. 1 & 2) shall be replaced with revised Implementation Schedule Tables provided in Annex -06 to this Addendum.
SL-17	Section VII –Requirements, of the Information System. System Inventory Tables. Pages 181-196	System Inventory Tables Nos. 01-1, 01-2, 01-3 (Lot-1) & Nos. 02-1, 02-2, 02-3 (Lot-2)	The entire set of System Inventory Tables for Lot-1 & Lot-2 shall be replaced with revised System Inventory Tables provided in Annex -03 to this Addendum.
SL-18	Section VII –Requirements, of the Information System. Technical Requirements. Part D: Technology Specifications – Supply & Install Items Appendix/Attachment-1. Technical Requirements for Lot-1. Pages 337-372	Technical Requirements for Lot-1	The entire Technical Requirements for Lot-1 provided in Attachment -1 to the RFP documents shall be replaced with revised Technical Requirements provided in Annex -01 to this Addendum.
SL-19	Section VII –Requirements, of the Information System. Technical Requirements. Part D: Technology Specifications – Supply & Install Items Appendix/Attachment-2. Technical Requirements for Lot-2. Pages 373-480	Technical Requirements for Lot-2	The entire Technical Requirements for Lot-2 provided in Attachment -2 to the RFP documents shall be replaced with revised Technical Requirements provided in Annex -02 to this Addendum
SL-20	Section IX – Special Conditions of Contract (SCC). Securities (GCC Clause 13). SCC applicable to GCC Clause 13.3.4, Page 293	During the Warranty Period (i.e., after Operational Acceptance of the System), the Performance Security shall be reduced to six percent (6%) of the Contract Price, excluding any Recurrent Costs. <i>The Performance Security shall be further reduced by two percent (2%) of the Contract Price, excluding any Recurrent Costs, upon completion of each year of the 5-year IT Support and Maintenance Period (which coincides with the Warranty Period), subject to satisfactory performance by the Supplier.</i>	During the Warranty Period (i.e., after Operational Acceptance of the System), the Performance Security shall not be reduced and shall remain at ten percent (10%) of the Contract Price, excluding any Recurrent Costs. <i>The Performance Security shall be reduced by two percent (2%) of the Contract Price, excluding any Recurrent Costs, upon completion of each year of the 5-year IT Support and Maintenance Period (which coincides with the Warranty Period), subject to satisfactory performance by the Supplier.</i>
SL-21	Section IX – Special Conditions of Contract (SCC). Defect Liability (GCC Clause 29). SCC applicable to GCC Clause 29.4, Page 298	There are no Special Conditions of Contract applicable to GCC Clause 29.4.	The Warranty Period shall commence from the date of Operational Acceptance of the System (or of any major component or Subsystem for which separate Operational Acceptance is provided for in the Contract) and shall extend for sixty (60) months

All other terms and conditions of Request for Proposals (RFP) Document No. NBR-GD2A.1 issued on 16 May 2024 shall remain unchanged. **This Addendum No. 10** shall be considered an integral part of the Request for Proposals Document and shall be binding on all Bidders who have obtained the Request for Proposals Document from the Purchaser and intends to obtain in accordance with ITP 6.3.

The request for proposals document in English may be purchased by interested eligible Proposers upon the submission of a written application to the address below and upon payment of a nonrefundable fee of **USD 100.00 (one hundred) or BDT 11,000.00 (eleven thousand)**. The method of payment will be bank draft, cashier's check or pay order. The document will be sent by registered mail or electronic mail, or, at the Proposer's choice, may be collected from the Project Office in person.

The Bidders who Purchased the RFP documents earlier, are requested to collect all eight (8) Annexures mentioned in this Addendum Notice from the office of the undersigned.

(Jewel Ahmed)

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Bangladesh Regional Connectivity Project-1:

National Single Window Implementation & Strengthening Customs Modernization

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