



NO.PS/SELD/PROCUREMENT/2017-18/01
GOVERNMENT OF SINDH
SCHOOL EDUCATION & LITERACY DEPARTMENT

Karachi, dated the 21st August, 2017

To,

The Assistant Director (Assessment),
Sindh Public Procurement Regulatory Authority (SPPRA),
Government of Sindh,
Karachi.

Subject: **PUBLICATION OF AWARD OF CONTRACT.**

Reference: Notice inviting tenders hoisted on SPPRA's website at Sr. # 33765
uploaded on 13th June, 2017 regarding hiring of services of a firm for
installation of 20 MB/s internet connectivity at IT Data Center

The undersigned is directed to refer to the above and to enclose herewith
contract documents, including: evaluation report; form of contract and letter of award;
and schedule of requirement for hoisting on SPPRA's website as required under
Rule-50 of SPP Rules, 2010 (Amended 2017).



SECTION OFFICER (G-I)

C.C. to:

- The Staff Officer to Secretary, School Education & Literacy Dept., GoS, Karachi.
- The P.S. to Additional Secretary (GA/C), SELD, Govt. of Sindh, Karachi.
- Tender file.

NO. 257
DATED: 22-08-17



NO.PS/SELD/TENDERS/2017-18/00
GOVERNMENT OF SINDH
SCHOOL EDUCATION & LITERACY DEPARTMENT

Karachi, dated the 15th August, 2017

To,

M/s Cyber Internet Services (Pvt.) Ltd.,
10th Floor, Lakson Square Building 3,
Sarwar Shaheed Road,
Karachi 74200, Pakistan.

Subject: **LETTER OF ACCEPTANCE.**

Reference: Notice Inviting Tender (NIT) hoisted on SPPRA's website at Sr. # 33765 dated 13th June, 2017 for hiring of services of firm for installation of 20 MB/sec internet connectivity at IT Data Center of School Education & Literacy Department

The undersigned is directed to refer to the subject cited above and to inform that your bid submitted to this department on 6th July, 2017 for offering above referred services at Rs. 164,313 per month (Rupees One Hundred Sixty Four Thousand Three Hundred and Thirteen only) (including all applicable taxes) has been accepted by the Competent Authority.

2. You are hereby advised to furnish following documents within seven (7) days of receipt of this letter of acceptance:

- i. Performance security @ 5% i.e. Rs, 49,294 of total contract price in shape of pay order in favor of School Education & Literacy Department, Government of Sindh valid at least 90 days beyond the date of completion of contract subject to final acceptance by this department.
- ii. Agreement/ Contract duly signed by authorized person having stamp duty as per applicable law.



SECTION OFFICER (G-I)

C.C. to:

- The Staff Officer to Secretary, School Education & Literacy Department, GoS, Karachi.
- The Staff Officer to Chief Program Manager, Reform Support Unit, SELD GoS, Karachi.
- The Assistant Director (Assessment), SPPRA, GoS, Karachi.
- The Assistant Director (IT Data Centre), SELD GoS, Karachi.
- Tender file.

Section 1 | Financial Proposal

Please refer to Bid Form and Price schedule

1	2	3	4	5			6
Item	Description	One Month rate (Excl. of Tax) PKR	Unit price Delivered duty paid (DDP)	Unit Price in words (Excl. of Tax)	Unit Tax SST 19% PKR	Unit Tax With Holding 14% PKR	Total Price per Month (Incl. of tax) PKR
1	20 Mbps internet connectivity at IT Data Center	135,000	Not applicable on proposed internet service	One hundred and thirty five thousand only	26,325	2,988	164,313
Total Monthly Recurring charges (Incl. of tax) - PKR							164,313
Total Yearly Recurring charges (Incl. of tax)							1,971,750

Sub SO (Dew) 1-32 DEP II

[Signature]

985878 (Six m)

AD. IT SE & LD

Cyber Internet Services (Pvt.) Ltd.
10th Floor, Lakson Square, Building 3,
Sarwar Shaheed Road,
Karachi 74200, Pakistan
UAN: 111 44 55 66 Fax: +92 21 3568 0842
Web: www.cyber.net.pk Email: info@cyber.net.pk



Amir

Amir
Signatory
PA No.

[Signature]
Signatory
PA No.

Please do not write below this line.

⑈ 1 7 7 8 7 4 6 1 ⑈ 0 5 4 3 0 0 ⑈ 0 0 3 0 0 ⑈ 1 9 9 0 3 9 0 2 5 8 6 ⑈ 0 1 0 ⑈



ANIL AKHTAR STAMP VENDOR
Lic # 05, Shop # 64, New Ruby Centre,
Talpur Road, Boultan Market, Karachi

26 JUL 2017

03 AUG 2017

03 AUG 2017

SR-NO. 856 DATE

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS MR.

PURPOSE

VALUE RS. 100

STAMP VENDOR SIGNATURE

(NOT USE FOR FRESH WILL & DIVORCE PURPOSE)

Vendor Not Responsible for Fake Documents

GHULAM HABIB (Advocate)
Atached KBA No-63

SPECIAL
ADHESIVE

CONTRACT FORM

THIS AGREEMENT is made on 21st day of August, 2017 between School Education & Literacy Department, Government of Sindh (hereinafter called "The Procuring Agency") of the one part and M/s Cyber Internet Services (Pvt.) Ltd. (hereinafter called "The Supplier") of the other part:

WHEREAS the Procuring agency invited bids for installation of 20 MB/sec internet connectivity at IT Data Center and has accepted a bid by the Supplier for supply of those services not exceeding Rs. 164,313/- (Rupees One Hundred Sixty Four Thousand Three Hundred Thirteen only) per month for a period of six (6) months (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:



- (e) the Special Conditions of Contract; and
- (f) the Procuring agency's Notification of Award.

3. In consideration of the payments to be made by the procuring agency to the supplier as hereinafter mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services 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 their respective laws the day and year first above written.

Handwritten signature

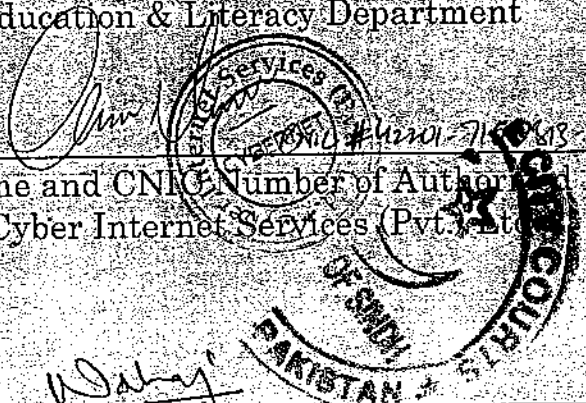
Signed by:

Mr. Abdul Nabi Bhutto
 Section Officer (General)
 For Secretary to Government of Sindh,
 School Education & Literacy Department

SAINDAD TUNIO
 Deputy Director (IT Data Control)
 Education & Literacy Department
 Government of Sindh

Signed by:

Full Name and CNIC Number of Authorized Person
 (by M/s Cyber Internet Services (Pvt.) Ltd)



Witness # 1

(A)

Handwritten signature: Wahaj
 Name M. Wahaj Brohi
 Designation U.P. Computer S.M.A.
 CNIC No. 42201-4184193-3.

Witness # 2

(A)

Handwritten signature: Anwar Ullah Bhatti
 Name Anwar Ullah Bhatti
 Designation Recruitment Manager

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

School Education & Literacy Department, Governemnt of Sindh

- 1) NAME OF THE ORGANIZATION / DEPTT. _____
Provincial
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____
Hiring of services for installation of internet connectivity
- 3) TITLE OF CONTRACT _____
PS/SLED/PROCUREMENT/2017-18/01
- 4) TENDER NUMBER _____
Installation of 20 MBps internet connectivity at IT Data Center
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE _____
R. 1 Million
- 8) ENGINEER'S ESTIMATE _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
6 months
- 10) TENDER OPENED ON (DATE & TIME) _____
6th July, 2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD ² _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____
2
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ¹ _____
Enclosed/ hoisted on SPPRA's website
- 14) BID EVALUATION REPORT _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
M/s Cyber Internet Services Pvt. Ltd.
- 16) CONTRACT AWARD PRICE _____
985,878
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Cyber Internet Services Pvt. Ltd.

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | |
|----|------------------------------------------------------------|--------------------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE ^{Yes} _____ | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	33765
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	No

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer

SANDAL TIMBO

Deputy Director (IT Data Control)
Education & Literacy Department
Government of Sindh

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291