# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

# CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Education Foundation Govt. Of Sindh
1)	PROVINCIAL / LOCAL GOVT./ OTHER	Government of Sindh
3)	TITLE OF CONTRACT	Website Hosting Services
4)	TENDER NUMBER	SEF/NP/17-18/16
5)	BRIEF DESCRIPTION OF CONTRACT	Website Hosting Services
6)	FORUM THAT APPROVED THE SCHEME	Senir Management
1000		2.5 Million
7)	TENDER ESTIMATED VALUE	(A)
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS P	
10)	TENDER OPENED ON (DATE & TIME)	August 23rd , 2017 at time 3.45 pm
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	0 01
12)	NUMBER OF BIDS RECEIVED	01
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 01
14)	BID EVALUATION REPORT (Enclose a copy)	(Enclose a copy)
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s.21st Commercial Street-II, DHA,Karachi.
16)	CONTRACT AWARD PRICE	PKR.1,466,666/=
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT  1st Lowest
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

		N	lanaging Director
19) APPR	ROVING AUTHORITY FOR AWARD OF CONTR.	ACT _	
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN?  Yes
21) ADVI	ERTISEMENT:		
i)	SPPRA Website	Yes	SPPRA S#34122(7-8-2017)
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Awami Awaz Sindhi & Express urdu on 29/7/17 & The News English on 30/7/17
		No	
22) NATU	URE OF CONTRACT		Domestic/ Local
	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
	s, enclose a copy)	<u></u>	Yes / No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes / No
	THER APPROVAL OF COMPETENT AUTHORIZ HOD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A  Yes No
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDER	Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED Yes / No
	THER THE SUCCESSFUL BIDDER WAS TECHNOLINE?	NICAL	LY Yes No
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	roug	Yes No No
CON	THER EVALUATION REPORT GIVEN TO TRACT?	BIDD	ERS BEFORE THE AWARD OF
(Attac	ch copy of the bid evaluation report)		Yes / No

,		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE T	ENDER 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	
(if yes, give detailed reasons.)	103	
	No	No
35) WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT Yes / No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT	PROC	UREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	TION ADVANCE PAYMENT IN  Yes  No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	No
Signature & Official Stamp of Authorized Officer  FOR OFFICE USE ONLY  Sindly Education  Sindly Education  Sindly Education  Gove Of Sindly		
FOR OFFICE USE ONLY Process Edit Edit Sinds Gove Of Sinds		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset

### **Bid Evaluation Report**

1. Name of Procuring Agency: Sindh Education Foundation (Govt. of Sindh)

Tender Reference No: SEF/NP/17-18/16.

3. Tender Description/Name of work/item: Official Website Hosting Services

4. Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE.

5. Tender Published: SPPRA S.N. 34122 (7-8-2017)

Print & Electronic Media (SPPRA ID No. with dates)

Express (29.7.2017), The News (30.7.2017), Awami Awaz (29.7.2017)

6. Total Bid documents Sold: One

7. Total Bids Received: One Bid Received.

8. Financial Bid Opening date: (if applicable) 23rd August, 2017.

No. of Bid technically qualified (if applicable): One.

S No	Name of Firm or Bidder	Total Bid,Cost offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1	M/s. A2Z Creatorz	1,466,666/- (66,666.6/- per month)	1,466,666/- (66,666.6/- per month)	1st	2.5 Million	SPP Rule # 48 invoked and compared with rates with last awarded contract and found lowest	Accepted and awarded contract as lowest bidder.
2	M/s. A2Z Creatorz (Last awarded Contractor for the period (28th March, 2017 - 28th September, 2017)	500,000/- (83,333.3/- per month)	500,000/- (83,333.3/- per month)	N/A		Rates from last awarded contract	-

Shahnawaz Ali Khan

Acting Deputy Director Procurement

Co-opted Member P. C.

Sinds Edularian Lauridian

Gove de Sindle

Muhammad Ashraf

Seputy Director FROFEM

ecretary/Member P C

Sindh Education Foundation,

Govt. of Sindh

Section Officer (O&M-I), SGA&CD.

Member PC

Sindh Education Foundation

Gove of Sindh

Muhammad Abdullah Abbasi Director (General Administration & Coordination Department and IT)

Chairman P. C.

Sindh Education Foundation,

Govt. of Sindh.



### Contract

This Agreement made on 26<sup>th</sup> day of October 2017 between *Sindh Education Foundation* (House no. 21-A Block 7/8, Overseas Cooperative Housing Society Ameer Khusro Road, Karachi, *Pakistan*) (hereinafter called "the Procuring agency") of the one part and M/s. A2Z Creatorz (64-C, 2<sup>nd</sup> Floor 21<sup>st</sup> Commercial Street Phase-II Ext. DHA, Karachi.) (hereinafter called "the Service provider") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Website Hosting Services (Tender no. SEF/NP/17-18/16) and has accepted a bid by the Service Provider for rendering services in the sum of Rs. 1,466,666/- (One Million Four Hundred Sixty-Six Thousand Six hundred and Sixty-Six Rupees Only (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.:
- (a) The Bid Form and the Price Schedule submitted by the Bidder;
- (b) The Schedule of Requirements;
- (c) The Technical Specifications:
- (d) The General Conditions of Contract:
- (e) The Special Conditions of Contract; and
- (f) The Procuring agency's Notification of Award.
- (g) Payment/ delivery Schedule.
  - a. As per W.O.
- 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.



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.

Signature of the Supplier

Agency

Signature & Stamp Authorized Person

Name: ALC ADNAN

Designation: 0.0

CNIC No .: 42201-7357500-3

M/s. A2Z Creatorz

64-C, 2<sup>nd</sup> Floor 21<sup>st</sup> Commercial Street Phase-II Ext.

DHA, Karachi

Signature of the Procuring

Signature & Stamp

Name: NICAR BANBHAN.

Designation: Deputy Dipector

Sindh Education Foundation, Govt. of Sindh

House no. 21-A Block 7/8, Overseas

Cooperative Housing Society Ameer Khusro

Road, Karachi







No. \_ \_ \_ (PROCUREMENT DEPARTMENT)

Karachi, dated: 3/10/2017

SAY NO TO CORRUPTION

To,

M/s. A2Z Creatorz, 64-C,2<sup>nd</sup> Floor 21 st Commercial Street, Phase-II Ext. DA, Karachi.

SUBJECT: Letter of Award for the Website Hosting Services (SEF/NP/17-18/16).

With reference to above subject, we are pleased to inform you that your submitted bid has been found first lowest and accepted at following detail and price.

Description: Website Hosting Services.

Bid Price: PKR. 1,466,666/- (including of all taxes).

- Therefore, now we would like to share our draft of contract for your review, kindly return us
  within a week along with your confirmation of acceptance letter and further get immediate visit to our Head office
  for any prior preparation work.
- Please submit 5% performance security within given time for execution of contract.

**Acting Deputy Director** 

(Procurement)

A copy is forwarded for information to:

- 1. Director (General Admin & Co-ordination), SEF.
- P.S to MD, SEF.

# Financials

PKR 1,466,666/			<u>a.</u>	Total		
PKR 800,000/-	1	,	<b>L</b>	US Based Hosting / Support from Pakistan	Purchasing space for web hosting (From July, 2018 to June, 2019)	2
PKR 666,666/-	t		_	US Based Hosting / Support from Pakistan	Purchasing space for web hosting (From Sept, 2017 to June, 2018)	-
Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required	Total DDP per item	Unit price DDP named place	Quantity	Country of origin	Description	Item



Note: Above mentioned prices are inclusive of all taxes.

# Section IV. Schedule of Requirements

### Notes for Preparing the Schedule of Requirements

The Schedule of Requirements shall be included in the bidding documents by the Procuring agency, and shall cover, at a minimum, a description of the goods and services to be supplied and the delivery schedule.

The objective of the Schedule of Requirements is to provide sufficient information to enable bidders to prepare their bids efficiently and accurately, in particular, the Price Schedule, for which a form is provided in Section VI. In addition, the Schedule of Requirements, together with the Price Schedule, should serve as a basis in the event of quantity variation at the time of award of contract pursuant to ITB Clause 29.

The date or period for delivery should be carefully specified, taking the date prescribed herein from which the Procuring agency's delivery obligations start (i.e., notice of award, contract signature, opening or confirmation of the letter of credit).