PUNJAB SKILLS DEVELOPMENT FUND

Tender Document

Appointment of a Company/Firm for Developing Animation Video for PSDF

January, 2019



Submission Date for Sealed Bids: 23rd January before 3:00 PM

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1- Invitation to Bid:

Punjab Skills Development Fund (PSDF) is a section 42, not-for-profit Bidder set up under the Companies Ordinance 1984 by the Government of the Punjab. Sealed bids/proposals will be invited from bidders for Appointment of a Company/Firm for Developing Animation Video for PSDF. All interested and eligible bidders are requested to go through the Tender and provide relevant information and supporting documents mentioned.

2- Instructions to Bidders:

The selection of firm/company for Developing Animation Video will base on **Quality and Cost Method** through **Single Stage Two Envelopes** bidding procedure.

- a) The bid shall be a single package consisting of two separate envelopes, containing separately financial and technical proposals. The envelopes shall be marked as "Financial Proposal" and "Technical Proposal".
- b) In the first instance, the "Technical Proposal" shall be opened and envelope marked as "Financial Proposal" shall be retained unopened in the custody of PSDF.
- c) PSDF shall evaluate Technical Proposal in a manner prescribed in section 10 given in the document, without reference to the price and condition shall reject any proposal which does not conform to specified requirements.
- d) During the technical evaluation no amendments in Technical Proposal shall be permitted.
- e) After the evaluation and approval of the technical proposals, the fund shall open the financial proposals of the technically responsive bids, publicly at a time, date and venue announced and communicated to the bidders in advance, within the bid validity period.
- f) The financial bids found technically non-responsive shall be returned un-opened to respective bidders.
- g) The Technical and Financial Proposal will be evaluated based on PSDF evaluation criteria as provided in section **10** and **11** of this document.
- h) This document has different sections carrying information of eligibility, technical evaluation and terms of references, conditions of tender, type of contract etc. to assist potential bidders to develop their Technical Proposals. Bidders those found eligible and qualify in technical evaluation will be short-listed for financial bid opening.



- i) Contract shall be awarded on quality and cost-based method with combined evaluation of the Technical and Financial Proposals. The weight of quality shall be 80% and 20 % weightage shall be given to cost.
- j) Passing criteria for Technical Evaluation shall be minimum 65 marks.

3- Conditions for Eligibility

The Successful bidders, fulfilling the following criteria, will be considered eligible for the bidding process for Developing Business Rules Video for PSDF.

- a. Evidence of bidding firms/company Registration / Incorporation (Evidence of certificate of incorporation/company registration certificate)
- b. Provide National Tax Number (NTN) and General (GST)/ Provincial Sales Tax(PST), (if applicable) in the name of Organization and provide a copy of registration
- c. Active Tax payer and copy of last year tax return is required(2017-2018). (2017-18 tax returns copy required)
- d. Affidavit on stamp paper, declaring that company is not blacklisted by any Government agency/authority. (Original required)

If bidder fail to provide information as per the above mentioned or does not fulfil the requirement of, "Eligibility Criteria Checklist" (Annexure B) shall be dis-qualified and declared ineligible from the bidding process and its technical evaluation will not be carried out. Please mark the supporting documents for Eligibility Criteria Checklist.

4- Term of Reference/ Scope of Work

By engaging one Bidder, PSDF wishes to procure top-quality video animation services (including story boarding and animation), in order to create business rules animation video to clearly communicate the operating rules for TSPs for both Monitoring & Evaluation (M&E) and Program Development (PD). The following terms of reference identify the main tasks and responsibilities that the qualifying bidder would be expected to deliver upon, by working closely with the Marketing & Communications (M&C) department at PSDF:

The scope of work for selected agency in producing the animation video includes the following activities;

- 1) To prepare 2 samples of story board or mood board and share with PSDF along with tender submission clearly explaining the flow of the animation and how video will progress showcasing respective business rules for the audience
- 2) All videos must be prepared in accordance with the branding guidelines and protocols followed by PSDF (to be shared with the bidder, upon qualifying).
- 3) To prepare script for the video on business rules shared by PSDF (available on PSDF website).



- 4) To develop the graphics / animation for the video to show case the process flow/important points in business rules
- 5) To record narration and original background music for the video
- 6) To prepare draft video and submit it to PSDF for deliberation/approval to understand the animation, elements used and flow. Once approved by PSDF then the vendor to deliver the complete video
- 7) Production of the master animation and clean up
- 8) Provide 3 edits of the original video as per the requirement of PSDF based on the targeted TSP
- 9) Provide an interactive video format of the video to be uploaded on Youtube so that the selected TSPs can view the respective section of the animation
- 10) The final version of all videos must be shared in the following two formats: high-end broadcast quality and compressed versions which can be easily shared via WhatsApp
- 11) Animation must include
 - i. 2D animation with vector-based elements
 - ii. Compositing
 - iii. Editing
 - iv. Music
- 12) The three phases of any production-based assignment may be defined, as follows:
 - a. **Pre-production:** Pre-production would include narrative development (including, but not limited to style, format, project length, target audience, featured success stories, etc.), finalise shooting script, interview questions, casting (if necessary), treatment of the project, audio/visual storyboard
 - **b. Production:** Production phase would include rendering of the animation and creation of the environment and characters
 - c. Post-Production: Post-production would include editing of the raw footage, voice over finding suitable background music and animation elements/motion graphics for a project and as outlined by PSDF.

Intended Use

- Internal use to be showcased and emailed to all partners/vendors/stakeholders
- Uploaded on all digital platforms

Key themes and issues to consider

- Video's should show clear business rules for relevant Teams (M&E and PD)
- Video's should be interesting, the videos should be factual in terms of data and timelines

Deliverables

- Final story board, concept and script
- 2 full version of videos on each respective department business rules



- Videos should be in English & Urdu narration/animation
- The final master video in HD/web/mobile format
- Provide three shorter version of the master video as per PSDF requirements
- PSDF reserves the right to accept, change and reject submitted story boards. Any changes recommended/requested by PSDF must be incorporated in the story board and shared with the PSDF for approval.

5- Condition for Contract / General Guidelines:

The successful bidder shall agree to the following terms of references to provide Services to PSDF:

- a) PSDF reserves the right to award or not to award this contract and Bidders who fail to complete and attach all the relevant documents shall be disqualified. No tender document shall be accepted, if not properly sealed, marked, signed and stamped.
- b) PSDF shall enter into a formal contract with the successful Bidder only and reserves the right to terminate the contract, if performance of Bidder is unsatisfactory.
- c) Bidders to ensure that their bid documents are submitted before the closing time and date of the tender. Bids received after closing time and date will NOT be considered.
- d) All documents and information received by PSDF from bidders will be treated in strictest confidence. Documents submitted to PSDF will not be returned.
- e) All expenses related to participation in this bidding document shall be borne by the bidder.
- f) Only short-listed bidders fulfilling the eligibility criteria will be considered for technical evaluation.
- g) Documents shall be submitted in hard copies in a sealed envelope marked as "PROPOSAL" as hard copy in a sealed envelope for "Appointment of a Company/Firm for Developing Animation Video for PSDF." The envelope containing hard copies of technical proposal shall be received on the postal address given below.

Procurement Department

Punjab Skills Development Fund, 21-A, H-Block, Dr. Mateen Fatima Road, Gulberg-II Lahore E-mail: Procurement@psdf.org.pk Phone: +92-42-35752408-10, Fax: +92-42-35752190.

- h) Sealed Technical Proposals received after due date & time, will not be accepted.
- i) PSDF reserves the rights to request submission of additional information from applicants to clarify/further understand aspects of technical proposal, if required. PSDF also reserves the right to verify any information provided by the applicants.
- j) Questions about this bidding document can be made only in writing through a letter or E-mail: at Procurement@psdf.org.pk and must be asked by COB January 14, 2019.



- k) The link of the business rules video will be visible for all on 8th January, 2019 on PSDF Website
- PSDF has the right to visit business premises to verify the information shared in tender documents. Bidder presenting information intentionally incorrectly or fraudulently will be disqualified.
- m) Although adequate thought has been given in the drafting of this document, errors such as typos may occur which the PSDF will not be responsible.

6- Form of Contract

- a) The duration of the contract will be 1 year, If PSDF cancel the contract during the contract period, a notice period of 1 month will apply. Contract may be extended for one year based on the performance of the bidder on same terms & conditions.
- b) Successful Bidder will sign a contract and will provide the agreed services within the stipulated agreed time of issuance of the Purchase/Service Order. In case of delay of services, penalty will be imposed agreed mutually while signing the contract with successful bidder.
- c) In case of any dispute regarding services the decision of the PSDF shall be final & binding.
- d) The competent authority may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. PSDF shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals but shall not be required to justify those grounds.
- e) The PSDF undertakes to pay the valid invoice within thirty (30) days after the delivery of the services. All taxes will be deducted in accordance with the applicable laws.
- f) The bid shall remain valid for the period of **150** days from the date of bid opening.

7- Form of Bid:

Please submit the financials in Annexure-F

8- Delivery Timelines or Completion Date

The bidder shall be bound to provide required services within stipulated timelines (as mutually agreed in the contract).

9- Performance Security

a. Successful bidder will submit a performance guarantee (or any other form of performance security acceptable to PSDF) of 1 % of contract value at the time of signing the contract which will be returned after completion of contract.



b. Any delay in delivery of Services as per agreed time frame will be subject to a penalty @0.5% per day, up to maximum 10% of the total contract value.

10- Technical Evaluation Criteria

This document is governed by the procedure approved by PSDF management. The technical proposal of eligible organisations will be evaluated against the requirements specified in the "Annexure – D".

11- Financial Evaluation Criteria

- a) The Financial Proposals of only eligible bidders with technically responsive (minimum 65 marks) will be opened in the presence of all the bidders participated in the tender. All bids shall be opened by the evaluation committee publicly in the presence of the bidders or their representatives who may choose to be present, at the time and place announced prior to the bidding. Chairperson or member of the evaluation committee shall read aloud the unit price as well as the bid amount and shall record the minutes of the bid opening. All bidders shall sign an attendance sheet at the time of bid opening.
- b) Please provide information regarding Financials in Annexure F".

12- Submission of Bids (Technical and Financial Proposal): -

Complete bid containing Technical and Financial proposal along with Bid Security, all required information and documentary evidences must be submitted before closing dated i.e. **January 23 2019 at 3:00 PM**-. Technical proposals will be publicly opened on the same day i.e. – **January 23 ,2019 at 3:30 PM** in the presence of bidder's representatives who wish to attend it. Bid Security of disqualified bidders will be returned after awarding the business to successful bidder.

a. Bid Security

Bid Security of Rs. 5,000 (Five Thousand) in the form of pay order or demand draft favouring Punjab Skills Development Fund shall be submitted along with the proposal. The Bid Security should be valid for a period not less than 6 months and must be enclosed in financial bid.

b. Cover Letter for the Submission of Technical Proposal

A cover letter as specified in *annexure G* shall be submitted with the proposal.



Note: Please provide the required information/Response to all Annexure mentioned in this document and mark them while submitting the bid.

Annexures

Annex – A (Organization Information)

	Organization Info	ormation		
S #	Required Information	Response		
1	Legal name of the organization			
2	Year of Registration / Establishment of the Organisation			
3	National Tax Number			
4	General / Punjab Sales Tax Number			
		Public Sector Organisation		
	What is the legal status of your organisation? Tick	Section 42 Company		
5	the relevant box (one box only). (Attach	Public Ltd. Company		
5	Copy/Copies of Registration Certificate/s)	Private Ltd. Company		
		Private Partnership Firm		
		Others (Please specify)		
	Name and designation of 'Head of Organization'			
	Mobile:			
	Phone/s:			
6	Email:			
	Fax:			
	Address of organization:			
	Website address:			
	Name and designation of 'Contact Person':			
	Phone/s:			
7	Mobile:			
	Email:			
	Fax:			
	Address of organization			
8	Phone/s:			
	Mobile:			



	Email:	
	Fax:	

Annex – B (Eligibility Response Check List)

	Eligibility C	Check List			
Sr. No.	Eligibility Criteria Details	Evidence/Proof Required	Supp Docume	Attached Supporting Documents/Proof and mark Yes/No	
			Yes	No	
1	Evidence of bidding firms/company Registration / Incorporation	Evidence of certificate of incorporation/company registration certificate			
2	Provide National Tax Number (NTN) and General (GST)/ Provincial Sales Tax(PST), (if applicable) in the name of Organization and provide a copy of registration	Registration Copy required			
3	Active Tax payer and copy of last year tax return is required (2017-2018). (2017-18 tax returns copy required)	(2017-18 tax returns copy required)			
4	Affidavit on stamp paper, declaring that company is not blacklisted by any Government agency/authority. (Original required)	We solemnly declare that our organization or any member of consortium has never been suspended/debarred or blacklisted.			



Annex – C (Relevant Experience)

	Relevant Experience				
Sr. #	Required Information	Response (Please provide exact information with organization name, location/s and duration) Provide data in sequence given below			
1	Name of Organizations with addresses	i. ii. iii.			
2	Start and end dates of providing animation services (For example – Jan 2009 to September 2017)	i. ii. iii. iv.			
3	Services provided to Number of companies/firms	i. ii. iii. iv.			



Annex – D (Technical Evaluation Criteria)

	Technical Evaluation	Criteria		
S. No.	Descriptions	Total Points	Categorized Points	Remarks (Attachment of relevant evidence in each case is mandatory. In case of non-compliance, no mark will be awarded)
1	Financial Capacity	10		C (1
	Last year turnover/ revenue should be 3 million or more		10	Copy of last year tax return(2017-2018) / Last year
	Last year turnover/ revenue should be less than 3 million (but not less than 1 million)		5	audited report (2017-2018)
1	Experience in providing animation services	25		Documented proof service
	Completed 10 or more animation projects		25	order or recommendation letter or business award letter should be furnished along
	Completed 5 or more than 5 but less than 10 animation projects		15	with the original content that was developed in the USB or provide link on a letter head to the uploaded content
	Completed 2 or more than 2 but less than 5 animation projects		5	
2	Team Members	20		
	Designer/Animators/illustrators having related working experience of 2 years or more than 2 years.		20	Furnish CV of the team members
	Designer/Animators/illustrators having related working experience greater than 1 year but less than 2 years.		10	
3	Story Board	35		
	 Scene depiction showcasing the narrative flow of the video Showcasing the interaction of the characters in the story board if any Contains information about the time frame of the animation videos Illustrates what are the camera angles Shows framing requirements of the video Demonstrate camera movements 		35	Submit an illustrated version of the story board (7 marks awarded for each point)
4	Animation studio	10		
	A dedicated animation studio with character modelling facility		10	Confirmation of the studio on letterhead and furnish
	A dedicated animation studio		5	pictures of the studio



	TOTAL	100	
	10172	100	

Annex – E (Key Management Staff of the Company)

Please attach CVs for your Key Management Staff

	Key Management Staff of Company				
Sr. #	Name of Management Staff	Designation	Area of Expertise	Number of years in company	

May like to add more columns



Annex - F (Financial Proposal)

Description	Cost without Taxes (PKR)	Total cost with all applicable Taxes (PKR)
Per Video Cost		

Note:

- o At least 2 videos will be developed
- Quantity required for videos may increase as per the business need therefore we have requested to please quote the price of per video.
- PSDF reserves the right to change, amend and cancel the SOW as per the business requirement

• Payment Terms

- Payment is to be made within 30 days after the submission of the invoice and service acceptance by the user department.
- o Invoice can be raised on the completion of the video.
- No advance payment will be made for any activity.



Annex – G (Declaration)

• and I am dul	nation provided in the technical proposal is correct in all manners and respects; y authorised by the Governing body/Board/Management to submit this proposal "[Click here and type the name of organization]"
Name:-	
Designation:-	
Signatures:-	
Date and Place:-	

I, ______ hereby declare that:



Annex – H (Cover Letter)

[Firm letterhead]
[Date]
То
Chief Executive Officer
[Address mentioned in Guide lines]
Re: Technical Proposal in respect of [Insert title of assignment]
Dear Sir,
We offer to provide the /Services for [Insert title of assignment] in accordance with your Tender for Proposal dated [Insert Date of Tender advertised]. We hereby submit our technical Proposal including the required documents in a sealed envelope.
We hereby declare that all the information and statements made in these proposals are true and accept that any misinterpretation contained therein may lead to our disqualification. Our proposal is binding upon us and subject to the modifications resulting from contract negotiations. We undertake that we will initiate the delivery of /Services as per the client's request, if our proposal is accepted. We understand that you are not bound to accept any or all proposals you receive.
Thank you.
Yours sincerely,
Signature
Name and title of signatory: