

**PUBLIC PROCUREMENT REGULATORY  
AUTHORITY (PPRA)**

**CONTRACT AWARD PROFORMA – I**  
**(As Per Rule 47 of PP Rules, 2004)**

**To Be Filled And Uploaded on PPRA Website In Respect of All  
Public Contracts of Works, Services and Goods.**

- NAME OF THE ORGANIZATION/DEPTT. **NADRA HEADQUARTER ISLAMABAD**
- FEDERAL / PROVINCIAL GOVT. **FEDERAL**
- TITLE OF CONTRACT:- **Provision of Firewall for Network  
Security at Data Acquisition Units**
- TENDER NUMBER:- **NADRA-HQ-RFB-NT-01/2024**
- BRIEF DESCRIPTION OF CONTRACT **Provision of Firewall for Network  
Security at Data Acquisition Units**
- TENDER VALUE **312 MILLION**
- ENGINEER'S ESTIMATE  
(for civil Works only) **N/A**
- CONTRACT PERIOD **60 days**
- ESTIMATED COMPLETION PERIOD **60 days**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL  
PROCUREMENT PLAN? Yes /No **YES**
- **ADVERTISEMENT**  
(Federal Agencies) (If yes give date and PPRA's tender number)
- (i) **PPRA Website** **N/A**
- (ii) **Newspapers** **N/A**
- TENDER OPENED ON (DATE & TIME) **1<sup>st</sup> March, 2024 at 1130 Hrs**
- NATURE OF PURCHASE **NATIONAL**



1 nadra 91024. ✓

- EXTENSION IN DUE DATE (If any) **No**
- NUMBER OF TENDER DOCUMENTS SOLD **01 NOS**
  - 1. M/s NRTC
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy). **YES**
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (Please refer RFP copy attached) **YES**
- WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ 

N/A
-----
  - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. \_\_\_\_\_ 

N/A
-----
  - c) TWO STAGE BIDDING PROCEDURE. \_\_\_\_\_ 

N/A
-----
  - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. \_\_\_\_ 

N/A
-----
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, **NEGOTIATED TENDERING** ETC.) **YES**
- WHO IS THE APPROVING AUTHORITY \_\_\_\_\_ **CHAIRMAN NADRA**
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. **N/A**
- NUMBER OF BIDS RECEIVED **01**
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER. **YES**
- WHETHER INTEGRITY PACT WAS SIGNED **YES**



# **PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**

## **CONTRACT AWARD PROFORMA – II**

**(As Per Rule 47 of PP Rules, 2004)**

**To Be Filled And Uploaded on PPRA Website In Respect of All  
Public Contracts of Works, Services & Goods.**


- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  
**01 NO**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:  
(01) **M/s National Radio Telecommunication Corporation (NRTC), NCI, Near Islamabad  
Motorways Toll Plaza, Islamabad**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID). **1<sup>st</sup> (LOWEST EVALUATED BID)**
- NEED ANALYSIS (Why the procurement was necessary?) **Provision of Firewalls for  
Network Security at Data Acquisition Units**
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE  
REASONS **No**
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT  
AT THE TIME OF OPENING OF BIDS **YES**
- DATE OF SIGNING THE PURCHASE ORDER **9<sup>th</sup> April, 2024**  
(Attach a copy of agreement)
- 1. CONTRACT AWARD PRICE **Rs.312,575,786/-**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL  
BIDDERS **YES**  
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED **NO**
- ANY DEVIATION FROM SPECIFICATIONS GIVEN  
IN THE TENDER NOTICE/DOCUMENTS **NO**  
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA **NO**  
(If yes give details)



➤ SPECIAL CONDITIONS, IF Any  
(Give Brief Description)

NO

[F.No.2/1/2008PPRA-RA.III]

  
Director  
HQ NADRA Procurement  
M. Asim Mushtaque





GOVERNMENT OF PAKISTAN MINISTRY OF INTERIOR  
NATIONAL DATABASE AND REGISTRATION AUTHORITY (NADRA)

RHO ISLAMABAD BUILDING PLOT# 30, MAUVE AREA, G-10/4 ISLAMABAD PH#05190392865, FAX# 0519108188

Purchase Order No: NADRA/Proc/Network/ 8820  
April, 2024


To: **M/s National Radio Telecommunication Corporation (NRTC)**  
**NCI, Near Islamabad Motorway Toll, Plaza, Islamabad.**  
**Tel# 051-2850135**

I am directed to confirm an order regarding negotiated tender# NADRA-HQ-NT-01/2024 as per rule 42(d)(iii) of PP rule 2004 for Provision of Firewalls for Network Security as per your quotation no. NRTC/CD/NADRA/FW/03/2024 dated 26<sup>th</sup> March 2024.

Sr#	Description of items	Qty	Unit Price Without Tax (Rs)	Total Price Without Tax (Rs)	GST 18% (Rs)	Total Price With Tax (Rs)
1.	Equinix Firewalls (Equinix Shield Firewall ES9757)	1150	225,756.29	259,619,733.50	46,731,552.03	306,351,285.53
2.	Equinix CPM (Equinix CPM EC 3753)	2	2,637,500.00	5,275,000.00	949,500.00	6,224,500.00
<b>Total: Rupees Three Hundred Twelve Million Five Hundred Seventy-Five Thousand Seven Hundred Eighty-Six Only.</b>						<b>312,575,786</b>

**TERMS AND CONDITIONS**

- Delivery Period: As Per Annex-B
- Place of Delivery: NADRA Central Store I-9/4 Islamabad.
- Above rates are inclusive of all applicable taxes.
- Inspection / Acceptability: As per acceptance by User/QC Department. If the supplied item is rejected by User/QC Department, Vendor shall provide the replacement within the above-mentioned delivery period or 2 weeks, whichever comes later, otherwise LD will be imposed as per the relevant clause.
- Liquidated Damages (LD): If vendor fails to deliver the items as per above delivery time, LD charges @ 0.2% per day subject to a maximum of 10% of the total value of the delayed items will be charged.
- If vendor fails to deliver even after the lapse of 30 days after the expiry of delivery period, NADRA reserves the right to cancel the Purchase Order.
- Partial payment against partial delivery is allowed however Payment against partial delivery to the vendor shall be released after completion of partial supply and upon submission of invoices, successful QC / acceptance of user department upon submission of Bills & Sale tax invoice.
- In case of any poor performance from vendor, NADRA reserve the right to issue poor performance certificate to vendor and may restrict the vendor from participating in future tenders of NADRA after issuance of three poor performance certificates to bidder.
- Any type of corrupt or fraudulent practices of vendor shall lead to the blacklisting of the vendor.
- In case of cancellation of the PO, vendor/supplier shall not be eligible to claim and NADRA shall not be liable to pay any payments, costs or expenses what so ever incurred by the vendor / supplier against this PO.
- Warranty: Warranty as per bidding documents.
- Strict compliance to rule 42 (d) (iii) of PP rules 2004 and details mentioned in NADRA-HQ-NT-01/2024.
- In case of any variation in this purchase order a variation order will be issued after the mutual consent of both parties

  
Deputy Director  
NADRA HQ Procurement  
(Imran Hashim)

**Acceptance:** I have read the above instructions while receiving the purchase order & agree to abide be all the terms & conditions mentioned here in above the purchase order.

Name: \_\_\_\_\_

CNIC #: \_\_\_\_\_

Contact #: \_\_\_\_\_

