

**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) **1st 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. 1st, 2nd, 3rd EVALUATED BID). **1st (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 **9th 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 Mushtaq





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

07th 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 26th 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.	Equinox Firewalls (Equinox Shield Firewall ES9757)	1150	225,756.29	259,619,733.50	46,731,552.03	306,351,285.53
2.	Equinox CPM (Equinox CPM EC 3753)	2	2,637,500.00	5,275,000.00	949,500.00	6,224,500.00
Total: Rupees Three Hundred Twelve Million Five Hundred Seventy-Five Thousand Seven Hundred Eighty-Six Only.						312,575,786

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)

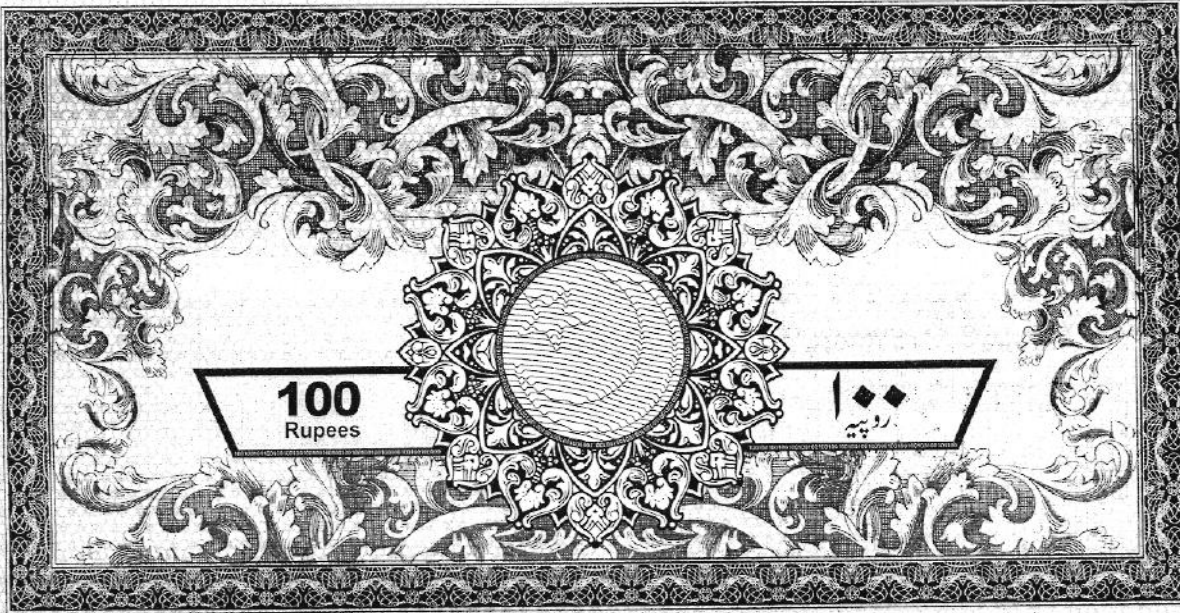
Acceptance: I have read the above instructions while receiving the purchase order & agree to abide by all the terms & conditions mentioned here in above the purchase order.

Name: _____

CNIC #: _____

Contact #: _____





INTEGRITY PACT

Tender Number: NADRA-HQ-NT-01/2024

Date: 30th July, 2024

Tender Value: Rs. 312,575,786/-

Tender Title: Provisioning of Firewalls for Network Security at NADRA Offices

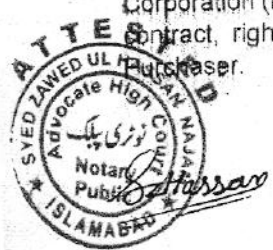
M/s National Radio & Telecommunication Corporation (NRTC) hereby declares that it has not obtained or induced the procurement of any contact, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it Purchaser through any corrupt business practice.

Without limiting the generality of the foregoing M/s National Radio & Telecommunication Corporation (NRTC) represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of contact, right, interest, privilege or other obligation or benefit in whatsoever form from Purchaser, except that which has been expressly declared pursuant hereto.

M/s National Radio & Telecommunication Corporation (NRTC) certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with the Purchaser and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty / support.

M/s National Radio & Telecommunication Corporation (NRTC), accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty / support. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to the Purchaser under any law, contract or other instrument, be voidable at the option of the Purchaser.

Notwithstanding any rights and remedies exercised by the Purchaser in this regard, M/s National Radio & Telecommunication Corporation (NRTC) agrees to indemnify the Purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the Purchaser in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s National Radio & Telecommunication Corporation (NRTC) as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Purchaser.



[Handwritten Signature]
Authorized Signatory (Sd/-) (Marketing Manager)
(Commercial Division)

30 JUL 2024



THE NATIONAL RADIO TELECOMMUNICATION CORPORATION



Manufacturer of Military Electronic Equipment

1	2	3	4	5	6	7	8
Name and surname (in Block Letters)	CNIC No.(In case of foreigner, passport No)	Father's/Husbands Name in full	Current Nationality	Any other Nationality (ies)	Occupation	Residential address in full or the registered/ principal office address for a subscribers other than natural person	Number of shares taken by cash subscriber (in figures and words)
BRIGADIER MUHAMMAD ASIM ISHAQUE	35202-7024292-1	Ch Muhammad Ishaque	Pakistani	Nil	Pak Army Officer	NRTC T&T complex Haripur	100 (one Hundred)
Total numbers of shares taken (in figures and words)							100 (one hundred)



Syed Amer Javed
GM (Commercial Division)
National Radio & Telecommunication Corporation NRTC
T&T Complex Haripur



International Offices

Riyadh: Jude Center, Salah Ad Din Al Ayyubi Rd Riyadh, KSA
Bahrain: Manama Kingdom of Bahrain
Dubai: AG Tower, Jumeirah Lakes Towers, Dubai, UAE
Nigeria: Maitama Abuja FCT Nigeria

Islamabad Office

NCI, Near Islamabad
Motorway Toll Plaza,
Islamabad
UAN: (051) 111-116-782

Lahore Office

72 Industrial State,
Kot Lakhpat
Lahore
UAN: (042) 111-116-782

Karachi Office

Army Log Area,
Near Regent Plaza,
Karachi
UAN: (021) 111-116-782

Peshawar Office

Bunglow No.23, F/2,
Khushal Road,
University Town, Peshawar
UAN: (091) 111-116-782

Quetta Office

Bunglow No. 10-9/93
Chaman Housing
Scheme, Airport Road Quetta
UAN: (081) 111-116-782

Head Office: T&T Complex Haripur, Pakistan UAN: +92-51-111-116-782 (NRTC) Email: marketing@nrtc.com.pk Web: www.nrtc.com.pk



THE NATIONAL RADIO TELECOMMUNICATION CORPORATION



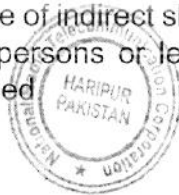
Manufacturer of Military Electronic Equipment

ANNEXURE: I

To: Procurement Department NADRA

Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts.

1. Name: Brigadier Muhammad Asim Ishaque
2. Father's Name/Spouse's Name: Ch Muhammad Ishaque
3. CNIC/NICOP/Passport No. 35202-7024292-1
4. Nationality Pakistani
5. Residential address NRTC T&T Complex Haripur
6. Email address marketing@nrtc.com.pk
7. Date on which shareholding, control or interest acquired in the business.
8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entries or other legal persons or legal arrangements in the chain of ownership or control, following additional particulars to be provided



International Offices

Riyadh: Jude Center, Salah Ad Din Al Ayyubi Rd Riyadh, KSA
Bahrain: Manama Kingdom of Bahrain
Dubai: AG Tower, Jumeirah Lakes Towers, Dubai, UAE
Nigeria: Martama Abuja FCT Nigeria

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