

**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: **Procurement of Hardware Based Web
Application Firewall**
- TENDER NUMBER: **92/2022 dated 23rd May 2022**
- BRIEF DESCRIPTION OF CONTRACT **Procurement of Hardware Based Web
Application Firewall**
- TENDER VALUE **120 MILLION**
- ENGINEER'S ESTIMATE
(for civil Works only) **N/A**
- CONTRACT PERIOD **8-10 weeks**
- ESTIMATED COMPLETION PERIOD **12 weeks**
- 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 **Tender # 92/2022 dated 23RD May 2022** 481775
- (ii) Newspapers **Business Recorder, Dated 25-05-2022**
Daily Asas, Dated 25-05-2022
- TENDER OPENED ON (DATE & TIME) **16th June, 2022 at 1130 Hrs**
- NATURE OF PURCHASE **NATIONAL**

- EXTENSION IN DUE DATE (If any) **NO**
- NUMBER OF TENDER DOCUMENTS SOLD **07 NOS**
(Attached at Flag/F)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS **YES**
(If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS **YES**
(Please refer RFP copy attached)
- WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. _____
- c) TWO STAGE BIDDING PROCEDURE. _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. _____
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.) **NO**
- 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 **04**
- 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)

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Public Contracts of Works, Services & Goods.

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
04 NO
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: **M/s Arwen Tech Pvt Ltd**
S/09, 2nd Floor, AKLASC Plaza,
G-10 Markaz, 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?) **Procurement of Hardware Based**
web application firewall
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)
- 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 **31st October, 2022**
(Attach a copy of agreement)
- CONTRACT AWARD PRICE **Rs. 113,670,000/-**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS
(Attach copy of the bid evaluation report) **YES**
- ANY COMPLAINTS RECEIVED **NO**
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS
(If yes give details) **NO**
- DEVIATION FROM QUALIFICATION CRITERIA
(If yes give details) **NO**
- SPECIAL CONDITIONS, IF Any
(Give Brief Description) **NO**

Note: Please don't Print This Page/Fax

Submission Date	23/5/2022
Receipt No	163215
Tender No	92/2022 TS 481775E
Sector	Equipments
Tender Title	PURCHASE OF HARDWARE BASED WEB APPLICATION FIREWALL (1:1)
Tender Note	PURCHASE OF HARDWARE BASED WEB APPLICATION FIREWALL (1:1)
Description	<p>GOVERNMENT OF PAKISTAN MINISTRY OF INTERIOR NATIONAL DATABASE AND REGISTRATION AUTHORITY ISLAMABAD INVITATION OF BIDS FOR PURCHASE OF HARDWARE BASED WEB APPLICATION FIREWALL (1:1) TENDER NO 92/2022</p> <p>1. National Database And Registration Authority (NADRA), Ministry of Interior, Government of Pakistan invites sealed bids from eligible bidders (Authorized distributors / partners of OEM) registered with Income Tax and Sales Tax Departments, active on Active Tax Payers List (ATL) with 100% compliance of the FBR for following items:- S# Items Quantity 01 Hardware Based Web Application Firewall (1:1) for its applications, http, https, web, API and Mobile App Security with all the features</p> <p>2. The bid documents contain detailed Specification, Instructions, Conditions and forms for participating in the Bid. The Bid Documents (complete set) can be purchased by the bidder upon a written request on Bidder's official letter head addressed to the Head of Department (NADRA Procurement & Stores) at given address & upon payment of a non-refundable fee of Rs.1000/-. Payment of Tender document fee can be made through Bank Deposit Slip in Bank HBL Account Title: NADRA Headquarters. Account # 0004600051009601. 3. Rupees 250/-additional (courier charges) to be deposited, by the out stationed bidders for the purpose to purchase complete set of Bidding Documents. The complete set of Bidding Document will be send via Courier Services. Request for the same must reach at least 07 working days before closing date of Tender; else any delay liability cannot be claimed. 4. All the vendors are requested to provide request for issuance of tender documents on company letter head including nomination of authorized representative (Name & Designation) for presence at tender opening. At the time of tender opening company, rep must possess company employee card. 5. The bids, prepared in accordance with the instructions in the bidding documents must reach at below mentioned address on or before 1100 hours on 16 June 2022 Bids will be opened on the same day at 11:30 hours. This advertisement is also available on PPRA website at www.ppra.gov.pk. 6. NADRA reserves the right to reject all the bids as per Rule 33 of PPRA 2004. Procurement Department NADRA HQ NADRA RHO Building (Ground Floor) Mauve Area G-10/4, Islamabad 44000. Telephone: 051-90392562 Fax No: 051-9108188</p>
Advertisement Date	23/5/2022
Closing Date	16/6/2022
Closing Time	11:00:00 AM
Opening Time	11:30:00 AM
Estimated Cost	
Tender Nature	National

PID STATEMENT OF MEDIA RELEASED TO DAILY NEWSPAPERS

PID ISLAMABAD 24-05-2022| PED-HQ NADRA)

Name of Client	Agency	Size	Publication Date	Caption	Region	Name of Newspapers/Periodicals	Publication Status
NADRA PID(I) 8250/21	PID	15x3	25-05-2022	Tender #92	Khi/isb	Urdu- Asas,isb	25-05-2022
						English- B Recorder,Khi	25-05-2022

REGISTRATION AUTHORITY ISLAMABAD



GOVERNMENT OF PAKISTAN
MINISTRY OF INTERIOR
NATIONAL DATABASE AND
REGISTRATION AUTHORITY ISLAMABAD



**INVITATION OF BIDS FOR PURCHASE OF HARDWARE
 BASED WEB APPLICATION FIREWALL (1:1)**

TENDER NO 92/2022

1. National Database and Registration Authority (NADRA), Ministry of Interior, Government of Pakistan invites sealed bids from eligible bidders (Authorized distributors / partners of OEM) registered with Income Tax and Sales Tax Departments, active on Active Tax Payers List (ATL) with 100% compliance of the FBR for following items:-

Sr.#	Item	Quantity
01	Hardware Based Web Application Firewall (1:1) for its applications, http, https, web, API and Mobile App Security with all the features	2

2. The bid documents contain detailed Specification, Instructions, Conditions and forms for participating in the Bid. The Bid Documents (complete set) can be purchased by the bidder upon a written request on Bidder's official letter head addressed to the Head of Department (NADRA Procurement & Stores) at given address & upon payment of a non-refundable fee of Rs.1000/-. Payment of Tender document fee can be made through Bank Deposit Slip in Bank HBL, Account Title: NADRA Headquarters, Account # 0004600051009601.

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4. All the vendors are requested to provide request for issuance of tender documents on company letter head including nomination of authorized representative (Name & Designation) for presence at tender opening. At the time of tender opening company rep must possess company employee card.

5. The bids, prepared in accordance with the instructions in the bidding documents must reach at below mentioned address on or before **1100 hours on 16 June 2022**. Bids will be opened on the same day at **11:30** hours. This advertisement is also available on PPRA website at www.ppra.gov.pk.

6. NADRA reserves the right to reject all the bids as per Rule 33 of PPRA 2004.

Procurement Department NADRA HQ
NADRA RHO Building (Ground Floor)
Mauve Area G-10/4, Islamabad 44000.
Telephone: 051-90392562 Fax No: 051-9108188

PID (I) No. 8250/21



GOVERNMENT OF PAKISTAN MINISTRY OF INTERIOR NATIONAL DATABASE AND REGISTRATION AUTHORITY ISLAMABAD



INVITATION OF BIDS FOR PURCHASE OF HARDWARE BASED WEB APPLICATION FIREWALL (1:1) TENDER NO 92/2022

1. National Database And Registration Authority (NADRA), Ministry of Interior, Government of Pakistan invites sealed bids from eligible bidders (Authorized distributors / partners of OEM) registered with Income Tax and Sales Tax Departments, active on Active Tax Payers List (ATL) with 100% compliance of the FBR for following items -

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- Payment of Tender document fee can be made through **Bank Deposit Slip in Bank HBL Account Title: NADRA Headquarters, Account # 0004600051009601**. Rupees 250/- additional (courier charges) to be deposited, by the out stationed bidders for the purpose to purchase complete set of Bidding Documents. The complete set of Bidding Document will be send via Courier Services. Request for the same must reach at least 07 working days before closing date of Tender, else any delay liability cannot be claimed.
- All the vendors are requested to provide request for issuance of tender documents on company letter head including nomination of authorized representative (Name & Designation) for presence at tender opening. At the time of tender opening company, rep must possess company employee card.
- The bids, prepared in accordance with the instructions in the bidding documents must reach at below mentioned address on or before 1100 hours on **16 June 2022** Bids will be opened on the same day at **11:30** hours. This advertisement is also available on PPRA website at www.ppra.gov.pk.
- NADRA reserves the right to reject all the bids as per Rule 33 of PPRA 2004.

**Procurement Department NADRA HQ
NADRA RHO Building (Ground Floor)
Mauvo Area G-10/4, Islamabad 44000.
Telephone: 051-90392562 Fax No: 051-9108188**

PID(II) 8250/21



EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: HQ NADRA Islamabad
2. Method of Procurement: Single Stage Two Envelope Method
3. Title of Procurement: Purchase of Hardware Based Web Application Fire Wall (1:1)
4. Tender Inquiry No.: 92/2022
5. PPRA Ref. No. (TSE): TS481775E
6. Date & Time of Bid Closing: 16th June, 2022 At 1100 Hrs
7. Date & Time of Bid Opening: 16th June, 2022 At 1130 Hrs
8. No of Bids Received: 04
9. Criteria for Bid Evaluation: As per Eligibility & Technical Evaluation Criteria Mentioned in Tender Documents
10. Details of Bid(s) Evaluation: As under:-

S #	Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
a.	M/s Arwen Tech	Qualified	Only Technical qualification was required	Rs.113,670,000/-	Bids of four firms i.e. M/s SN Skies, M/s Arwen Tech, M/s Innovative Integration and M/s Inara Technologies were received. Bids of M/s SN Skies and M/s Innovative Integration were technically disqualified whereas remaining bids were technically qualified for further processing. Financial bid of technically qualified firm were opened on 4 th August, 2022 & evaluated as per requirements. Technical evaluation report is attached at Anx "A".
b.	M/s Inara Technologies	Qualified		Rs.114,528,400.65	
c.	M/s SN Skies (Pvt) Ltd	Not Qualified		N/A	
d.	M/s Innovative Integration	Not Qualified		N/A	

Most Advantageous Bidder: M/s Arwen Tech

11. Any other additional / supporting information, the procuring agency may like to share. Nil

Naveed A. Channa
Head of Department
NADRA HQ Procurement
(Naveed A. Channa)
20th September, 2022

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GOVERNMENT OF PAKISTAN, MINISTRY OF INTERIOR
NATIONAL DATABASE AND REGISTRATION AUTHORITY (NADRA)
RHO ISLAMABAD BUILDING, MAUVE AREA, G-10/4 ISLAMABAD
Tele- 90392562 Fax – 9108188

Purchase Order No: NADRA/Proc/NW/7789
31 October, 2022

To: **M/s Arwen Tech (Pvt) Ltd**
Regional Office S/09, 2nd Floor, AKLASC Plaza
G-10 Markaz Behind Babri Masjid,
Islamabad Ph: 051-8350321

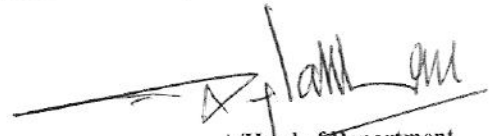
I am directed to confirm an order for Hardware Based Web Application Firewall (1:1) as per your bid # PPRA Tender # 92/2022 dated 11th February, 2022 dated 16 June, 2022 against tender # 92/2022:-

S.#	Item/Description	Qty	Total Price W/O GST	Taxes 17% or 5% CCT	Total Price with Tax (Rs)	Total Price (including Tax)
Fortinet – Forti web solution						
1	Fortinet Web Application Firewall - 10 x 10GE SFP+ ports (2 bypass), 8 x GE RJ45 bypass ports, 2 x GE management ports, dual AC power supplies, 2x960GB SSD storage	2	104,238,381	17% GST or 5% CCT	9,431,620.53	113,670,000
2	10GE SFP+ transceiver module, short range for all systems with SFP+ and SFP/SFP+ slots	16				
3	Upgrade license for adding 100 GB/Day of Logs and 24 TB storage capacity.	1				
4	Fiber Patch Cord 30m for SFP+ Interface SR	8				
5	Fiber Patch Cord 50m for SFP+ Interface SR	4				
6	1 x console cable of device	1				
7	1 x 1-U Cable organizer mountable in rack - Plastic body & Black Colour	1				
8	FortiAnalyzer-VM Support 3 Year FortiCare Premium Support (for 1-Unlimited GB/Day of Logs)	1				
9	NSE 6/FortiWeb Training - 3 days - Course description: https://training.fortinet.com/local/staticpage/view.php?page=library_fortiweb - Upcoming sessions: https://training.fortinet.com/calendar/view.php/Course:FortiWeb - Price includes lab access and co - FAZ training covering all RFP training requirements	5				
10	FortiWeb-3000F 3 Year Advanced Bundle (FortiCare Premium plus AV, FortiWeb Security Service, IP Reputation, FortiWeb Cloud Sandbox, and Credential Stuffing Defense Service)	2				
Total Price : Rupees One Hundred Thirteen Million Six Hundred and Seventy Thousand only						113,670,000

TERMS AND CONDITIONS

- Delivery Time: **8-10 Weeks**
- Place of delivery: **NADRA Central Store, Plot # 331/332, St # 4, I-9/3 Islamabad.**
- Above rates are inclusive of all applicable taxes.
- Inspection / Acceptability: As per acceptance by User / QC Department. If the supplied services is rejected by User / QC Department, Vendor shall provide the replacement within the above mentioned delivery period or 4 weeks, whichever comes later, otherwise LD will be imposed as per the relevant clause.
- Liquidated Damages (LD): If vendor fails to deliver the service as per above service time, LD charges @ 0.5% per day subject to a maximum of 10% of the total value of the service will be charged.
- If vendor fails to deliver even after the lapse of 20 days after the expiry of service period, NADRA reserves the right to cancel the Purchase Order and confiscate the bid security of the vendor.
- Bid Security shall be retained as assurance of delivery and will be released after the successful completion of the delivery. Vendor shall be liable to ensure the validity of bid security till its release.
- 95% Payment of the vendor shall be released after successful completion of services upon submission of invoice, successful acceptance of user department upon submission of Bills & Sale tax invoice.
- 5% payment shall be retained as assurance of performance till the completion of support period and will be released on the provision of acceptance certificate by user department upon submission of invoice. However, for earlier release of this payment the vendor may provide a bank guarantee of equal amount issued by any Scheduled Bank of Pakistan under URGD 758. Bank Guarantee will be released

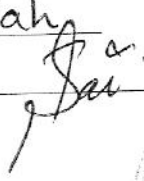
- j. In case of any poor performance from vendor, NADRA reserve the right to issue poor performance certificate to vendor and may restrict the vendor from participating in future tenders of NADRA after issuance of three poor performance certificates to bidder.
- k. Any type of corrupt or fraudulent practices of vendor shall lead to the blacklisting of the vendor.
- l. 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.
- m. Strict compliance of all terms and conditions as per tender # 92/2022.
- n. Warranty Period: as per RFP.
- o. In case of any variation in this purchase order a variation order will be issued after the mutual consent of both parties.


A/Head of Department
NADRA HQ Procurement
(Maj (R) Aamir Hayat Khan)

For User Department (Network Dte) min sheet NADRA/NW/25 dated 7th Feb, 2022): In case of any ambiguity / query related to purchase order, please inform proc department. So that same can be responded properly

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: Safiullah CNIC #: 1430139653585 Contact #: 0321-2888566

Signature & Stamp: 



Office Copy

Apr 16-6-2022

continued Band web Applications

COMSTAK

26-5-2022 Huang

0332-5544094

Innovative Integration ✓ 30-5-22 Umar

0332 3000349 0210871

Tables

1-6-22 Sameer

0333 5129295 9904984 19

Armed Tech ✓

1-6-22

074265

KRES DOT HA ✓

1-6-22 Zaher

0332 6606762 7043054

Armed

9-6-22 Bilal

0345856722 6080516

TECHNOLOGIES ✓

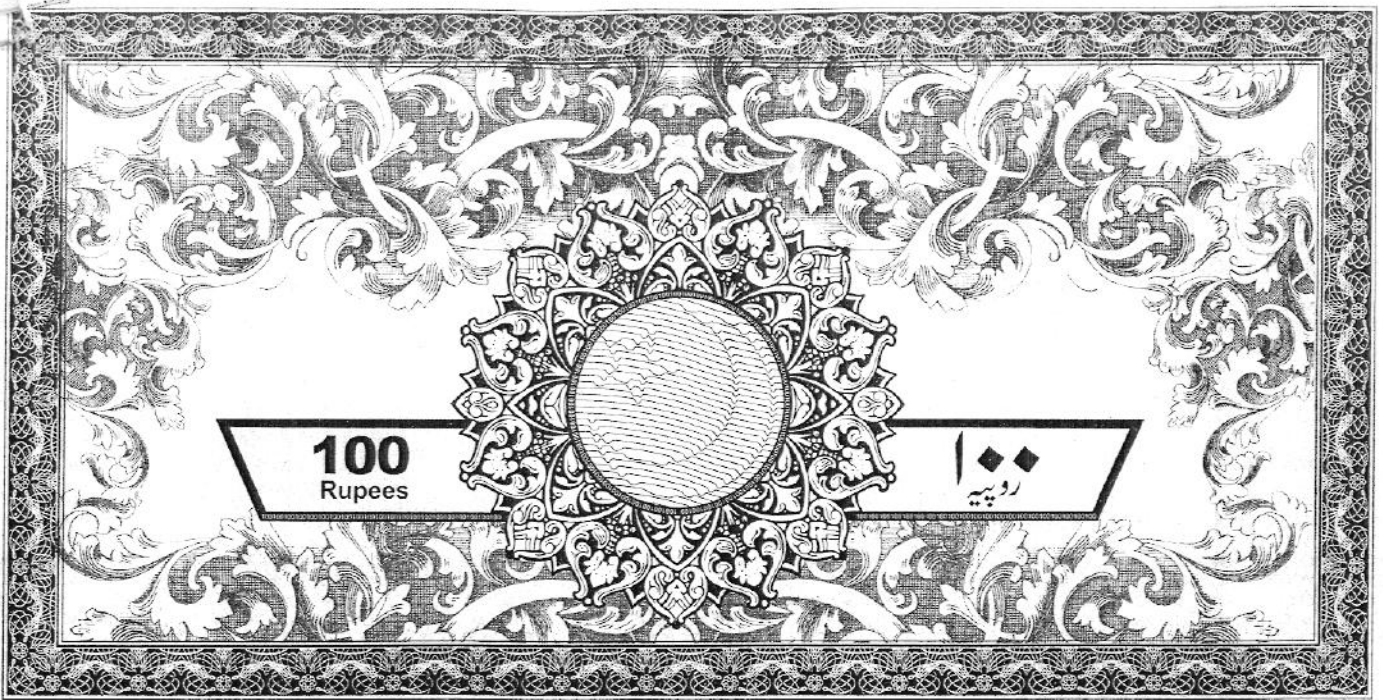
9-6-22 Zahar

0333-5391997 70611320

ASKA

13-6-22 Ahsan

03005382300 7201260



INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: PROC/NW/7789 Dated: 31-Oct-2022
Contract Value: 113,670,000/-
Contract Title: Hardware Based Web Application

ARWEN TECH PVT LTD hereby declares that it has not obtained or induced the procurement of any contract, 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 (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing **ARWEN TECH PVT LTD** represents and warrants that it has fully declared the brokerage, commission, fee 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 Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.



ARWEN TECH PVT LTD 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 GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

ARWEN TECH PVT LTD accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to

defeat the purpose of this declaration, representation and warranty. 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 GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] 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 GoP.

[Buyer]


ARWEN TECH PVT LTD
[Seller/Supplier] 

ATTESTED

[Signature]
14/01/25