<u>ATTACHMENT – I</u> (See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services and Goods Worth Fifty <u>Million or More</u>

- > NAME OF THE ORGANIZATION/DEPTT. National Bank of Pakistan
- FEDERAL / PROVINCIAL GOVT. <u>Federal Government</u>
- TITLE OF CONTRACT <u>Procurement of Datacenter Core Segment Next Generation</u> <u>Firewall (DC-NGFW)</u>

> TENDER NUMBER <u>CIMT-1.03</u>

BRIEF DESCRIPTION OF CONTRACT <u>The firewall incorporate and support</u> <u>firewall features, multi-density interface support, intrusion prevention, anti-malware,</u> <u>application control, integrated threat intelligence, integration with sandboxing solutions,</u> <u>FIPS-140 complaint for cryptography, DoS Protection</u>

۶	TENDER VALUE USD 1.5 million RECEIVED
A	ENGINEER'S ESTIMATE N/A (for civil Works only) Date: 13/05/24
۶	ESTIMATED COMPLETION PERIOD <u>3 year (Under Emergency Procurement)</u>
A	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? <u>No</u> Yes / No
A	ADVERTISEMENT :
'9	(i) PPRA Website No (Federal Agencies) (If yes give date and PPRA's tender number)
	(ii) News PapersNoYes / No (If yes give names of newspapers and dates)
Þ	TENDER OPENED ON (DATE & TIME) <u>January 14th, 2022 at 11.30 am</u>
4	NATURE OF PURCHASE Local / International
Þ	EXTENSION IN DUE DATE (If any) No Yes / No
	2068 24524 . V

NUMBER OF TENDER DOCUMENTS SOLD <u>Emergency procurement PPRA clause</u> <u>42-c(V). Tender docs distributed to Six (06) vendors</u> (Attach list of Buyers)

S.no	Name	Status
1	M/s. Pronet Pvt. Ltd	Absent
2	M/s. Arwentach Pvt. Ltd	Present
3	M/s. CNS Engineering	Present
4	M/s. ORBIN	Present
5	M/s. Innovative Integration Pvt. Ltd	Present
6	M/s. Azour Engineering Services	Absent

- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS <u>Yes</u> Yes / No (If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes / No (If yes enclose a copy).
- > WHICH METHOD OF PROCUREMENT WAS USED: (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. <u>Yes</u>	
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.)

- WHO IS THE APPROVING AUTHORITY

WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.

Yes

- NUMBER OF BIDS RECEIVED Four (04)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER <u>Yes</u> Yes / No
- WHETHER INTEGRITY PACT WAS SIGNED Yes/No

<u>ATTACHMENT – II</u>

(See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

<u>To Be Filled And Uploaded on PPRA Website In Respect of All</u> <u>Public Contracts of Works, Services & Goods Worth Fifty</u> <u>Million Rupees or More</u>

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS <u>Four (04)</u>
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER CNS ENGINEERING Address: 70-A, XX COMMERCIAL BLOCK, DHA PHASE 3. LAHORE, PAKISTAN
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID). <u>1st</u>
- NEED ANALYSIS (Why the procurement was necessary?) <u>The firewall</u> <u>incorporate and support firewall features, multi-density interface support, intrusion</u> <u>prevention, anti-malware, application control, integrated threat intelligence, integration</u> <u>with sandboxing solutions, FIPS-140 complaint for cryptography, DoS Protection</u>
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) N/A

2	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES	WERE READ
	OUT AT THE TIME OF OPENING OF BIDSYes	Yes / No
A	DATE OF CONTRACT SIGNING <u>September 27th, 2022</u> (Attach a copy of agreement)	
۶	CONTRACT AWARD PRICE PKR. 69,036,921/-	
4	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDER's <u>Yes</u> (Attach copy of the bid evaluation report)	_Yes / No
>	ANY COMPLAINTS RECEIVED No	Yes / No
À	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS <u>No</u> (If yes give details)	Yes / No
A	DEVIATION FROM QUALIFICATION CRITERIA <u>No</u> (If yes give details)	Yes / No
4	SPECIAL CONDITIONS, IF Any (Give Brief Description) <u>No</u>	

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