

**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

- NAME OF THE ORGANIZATION/DEPTT. Pakistan Civil Aviation Authority
- FEDERAL / PROVINCIAL GOVT. Federal Govt. (Autonomous)
- TITLE OF CONTRACT PROCUREMENT OF WEB APPLICATION  
FIREWALL QTY-02 WITH THREE YEARS SECURITY BUNDLES
- TENDER NUMBER HQCAA/1984/130/XXLA
- BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF WEB  
APPLICATION FIREWALL QTY-02 WITH THREE YEARS SECURITY  
BUNDLES
- TENDER VALUE Rs.1,000/-
- ENGINEER'S ESTIMATE \_\_\_\_\_ N/A \_\_\_\_\_  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 112 Days
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT  
PLAN? Yes Yes / No
- ADVERTISEMENT :
- (i) PPRA Website Yes ( TS-469244E) dated 05-01-2022 Yes / No  
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers Yes (The Nation and Express) (05-01-2022) Yes / No  
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME 24-01-2022 11:30)
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (If any) No Yes / No

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➤ NUMBER OF TENDER DOCUMENTS SOLD                     **Nine (09)**                      
(Attach list of Buyers) (**ANNEXURE-A**)

➤ WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS          **Yes**          Yes / No  
(If yes enclose a copy). (**ANNEXURE-B**)

➤ WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS          **Yes**          Yes / No  
(If yes enclose a copy). (**ANNEXURE-C**)

➤ 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.)

- WHO IS THE APPROVING AUTHORITY                     **D. Finance**                    

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

➤ NUMBER OF BIDS RECEIVED                     **Three (03)**                    

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER          **Yes**          Yes/ No

➤ WHETHER INTEGRITY PACT WAS SIGNED          **Yes**          Yes / No

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

**CONTRACT AWARD PROFORMA – II**

**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  
**THREE (3)**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/S. PRONET PVT. LTD**  
**(ADDRESS: HORIZON TOWER PLOT NO.COM2/6 BLOCK-3 NEAR BILAWAL**  
**HOUSE CLIFTON KARACHI.**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID). **01<sup>st</sup> MOST ADVANTAGEOUS BIDDER**
- NEED ANALYSIS (Why the procurement was necessary?) \_\_\_\_\_  
**FOR PCAA** \_\_\_\_\_
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE  
REASONS (Briefly describe). **N/A**

➤ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes Yes / No

➤ DATE OF CONTRACT SIGNING 27-06-2022  
(Attach a copy of agreement) (ANNEXURE-D)

➤ CONTRACT AWARD PRICE Rs. 10,819,929/-

➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes Yes / No  
(Attach copy of the bid evaluation report) (ANNEXURE-E)

➤ ANY COMPLAINTS RECEIVED No Yes / No  
(If yes result thereof)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

➤ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No Yes / No  
(If yes give details)

➤ DEVIATION FROM QUALIFICATION CRITERIA No Yes / No  
(If yes give details)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

➤ SPECIAL CONDITIONS, IF Any  
(Give Brief Description)

N/A  
\_\_\_\_\_  
\_\_\_\_\_



IT NO. HQCAA/1984/130/XXLA

**PROCUREMENT OF WEB APPLICATION FIREWALL QTY-02**  
**WITH THREE YEARS SECURITY BUNDLE**


DATE OF BID OPENING: 24-01-2022

FOLLOWING FIRMS PURCHASED THE BIDDING DOCUMENTS

S/NO	NAME OF SUPPLIERS	DATE OF BID PURCHASED	HABIB METRO DEPOSIT SLIP NO. AND DATE	BID FEE RS.	FIRMS PARTICIPATE
1.	M/s. Innovative Integration (Pvt) Ltd.	07-01-22	12055457	1000/=	
2.	M/s. Orbui	10-01-22	28184526	1000/=	
3.	M/s. DWP Technologies (Pvt) Ltd.	10-01-2022	28184550	1000/=	OK
4.	M/s. Pro-net (Pvt) Ltd.	11-01-2022	28184588	1000/=	OK
5.	M/s. Supermet Ltd.	11-01-2022	29564228	1000/=	OK
6.	M/s. Jaffal Business System	12-01-22	12336594	1000/=	
7.	M/s. Rewteqz Informatica Security.	14-01-22	12613239	1000/=	
8.	M/s. UB Crentel.	14-01-22	28184767	1000/=	
9.	M/s. Selvelsale	20-01-22	28184396	1000/=	
10.					

PPRA TENDER NO. TS-469244-E

## ANNEXURE "B"

		PAKISTAN CIVIL AVIATION AUTHORITY (PCAA) <b>INVITATION TO BID</b>			
Sealed bids (in accordance with <b>PPRA Rule No. 36(b)</b> ) are invited by below mentioned office for the following requirements in Pak Rs.:-					
S.No	Description & IT No.	Tender Fee (Rs.)	Fixed Bid Security	Bid Submission Date/Time	Bid Opening Date/Time/Place
1.	Procurement of Web application Firewall Qty-02 with Three years security bundle No. HQCAA/1984/130/XXLA	1000/-	Total Rs.625,000/-	24-01-2022 11.00 Hours (strict)	24-01-2022 11.30 Hours (strict) Log. Centre South
<p>Bids may be submitted as per conditions set out in Bidding documents obtainable from under mentioned office through request letter which must be attached with proofs of Active Taxpayer, GST/NTN certificates, professional tax certificate of the bidder. Bid documents can be received on <b>any working day between 0900 Hrs to 1300 Hrs</b> by paying Tender Fee (non-refundable) in Account No.6-01-02-20614-714-115525 through bank challan in Habib Metropolitan Bank Ltd. Star Gate Branch, Karachi or Pay order (<b>for out of city firms</b>) in favour of CAA. <b>No Bid Documents would be issued on the Bid opening date.</b> Bids must be dropped in Tender Box placed at under mentioned office by or before due date as per schedule. Time period for performance of contract: Till the satisfactory completion of contract and warranty period. PCAA reserves the right to accept/reject any or all bids due to cogent reasons which will be communicated to bidders on request. This advertisement is also available on PPRA website at <a href="http://www.ppra.org.pk">www.ppra.org.pk</a>, and CAA website <a href="http://www.caapakistan.com.pk">www.caapakistan.com.pk</a>.</p> <p><b>Warning:</b> Any financial instrument submitted by bidder, if found fake or got dishonored at any stage would result in blacklisting and legal action as per law.</p> <p style="text-align: center;"><b>Additional Director, Logistics (APS),</b>  <b>Log. Center (South), HQs Civil Aviation Authority, JIAP Karachi. Tel:9907-2689</b></p>					

**CIVIL AVIATION AUTHORITY**  
**INVITATION TO TENDER**  
**(SUPPLY OF EQUIPMENT/STORES)**  
**(LOCAL / FOREIGN)**

ANNEXURE - C

CAAF-S-103  
CAAF-S-103A

Technical

TENDER NUMBER 1508	DATE	BASIS FOR
P.R.NO. 2119	QUOTATION REQUIRED BY	TENDER TO OPEN AT/ABOUT
SUPPLIER'S ADDRESS	DATE ON: 2022/01/24 11:00:00	DATE ON: 2022/01/24 11:30:00
VALIDITY OF OFFER 180 Days	DELIVERY PERIOD 112 Days	TERMS ENCLOSED*

Tender Description : Procurement of Web Application Firewall with three years security Bundle I.T.No.HQCAA/1984/130/XXLA

**SCHEDULE OF EQUIPMENT/STORES**

S.NO.	Item Code	DESCRIPTION	UOM	Quantity	Unit Price	Total Price	Rebate
1	Z-013-0007	Web Application Firewall with Security Bundle (3 pages of Technical Specification is attached)	EACH	2			

Note:-

- a) Bidders are requested to read carefully and abide by the General Terms and Conditions printed on the reverse of I/T form.
- b) Sample of Contract is attached with bidding documents. Prices quoted should be inclusive of all applicable taxes.
- c) For submission of bid please follow single stage two envelop procedure as per PPRA Rule-2004 clause 36 (b).
- d) Technical Literature/Brochure must be attached. If any query may kindly be addressed to Adl. D. IT.

TENDER'S (SUPPLIER)		GRAND TOTAL
	REF	
SIGNATURE	DATE	SIGNATURE OF ISSUING OFFICER
NAME	TELEPHONE	

To be submitted with Technical Offer



S.No	CAA	Web Application Firewall - Technical Specification	Compliance		Remarks
			YES	NO	
1	Technical Requirements				
1.1		Should provide an integrated solution to safeguard user access to web			
1.2		Must (at least) cover the OWASP Top 10 web application security vulnerabilities			
1.3		Must support multiple deployment modes like reverse proxy, offline protection, transparent proxy.			
1.4		MUST inspect HTTP, HTTPS to prevent attacks			
1.5		MUST support SSL/TLS offloading			
1.6		Should support both a positive security model (whitelisting) and a negative security model (blacklisting)			
1.7		Should support both signatures based and rule-based security models			
1.8		Should have pre-configured repository of rules and support custom security rules.			
1.9		Should have with pre-configured comprehensive and accurate list of known attack signatures and allow signatures to be modified or added by the administrator			
1.10		Should support automatic updates to the signature database, ensuring complete protection against the latest application threats			
1.11		Must inspect HTTP and HTTPS/SSL inspection) requests and responses			
1.12		The proposed solution should natively support HTTP2 as well as HTTP 1.x			
1.13		Should block or reject a request from IP addresses in a specific reputation category			
1.14		Should have Reputation Base Service which can provide a near- real time live feed of Malicious ips, botnets phishing URLs, anonymous proxies, spams & TOR networks			
1.15		The solution should provide robust Bot Mitigation and Web Scraping protection capabilities with native functionality			
1.16		Should be able to protect Web applications from Credential Stuffing			
1.17		Should provide In-Built Vulnerability Scanning & should also support Virtual Patching (by Integrating with 3rd Party Vulnerability Scanners) for the backend servers.			
1.18		The device should support Web-Anti-Detachment to monitor for defacement attack and if attack is detected, automatically reverse the changes			
1.19		Should block the brute force attack against access controls			
1.20		Must validate all types of input, including URLs, forms, cookies, query strings, hidden fields, and parameters, HTTP methods, XML elements and SOAP actions			
1.21		Must be equipped with DLP capabilities to prevent leakage of confidential information			
1.22		Should support protection from Network and Application Level DDoS			
1.23		Should provide Content routing for HTTP, X-Forwarder			
1.24		Should be able to provide Caching and hardware Compression on the box.			
1.25		Should have "anti-automation" protection, which can block the automated attacks using hacking tools, scripts, framework etc.			
1.26		Should support AntiVirus scanning for uploaded files			
1.27		Should support integration with SIEM solutions			
1.28		Must have machine learning capabilities for advanced behavioral threat detection			
1.29		Should support URL Rewriting, and Layer-7 Server Load Balancing			
1.30		Should support load balancing based on Round-Robin, Weighted Round-Robin, Least Connection, UR/FULL URI Hash, Host Hash, Host Domain Hash & Domain Hash			
1.31		Should be capable of supporting persistency features like, Persistent IP, Persistent Cookies, Insert Cookies			
1.32		Should support High Availability deployment i.e. Active/Passive, Active/Active Clustering			
1.33		No restriction on application licence			
1.34		Should provide Content Scanning (attachments) capabilities for Active Sync			
1.35		The solution should support CAPTCHA enforcement to prevent bot attacks			
2	WAF Capabilities	The proposed solution should support at-least below mentioned values			

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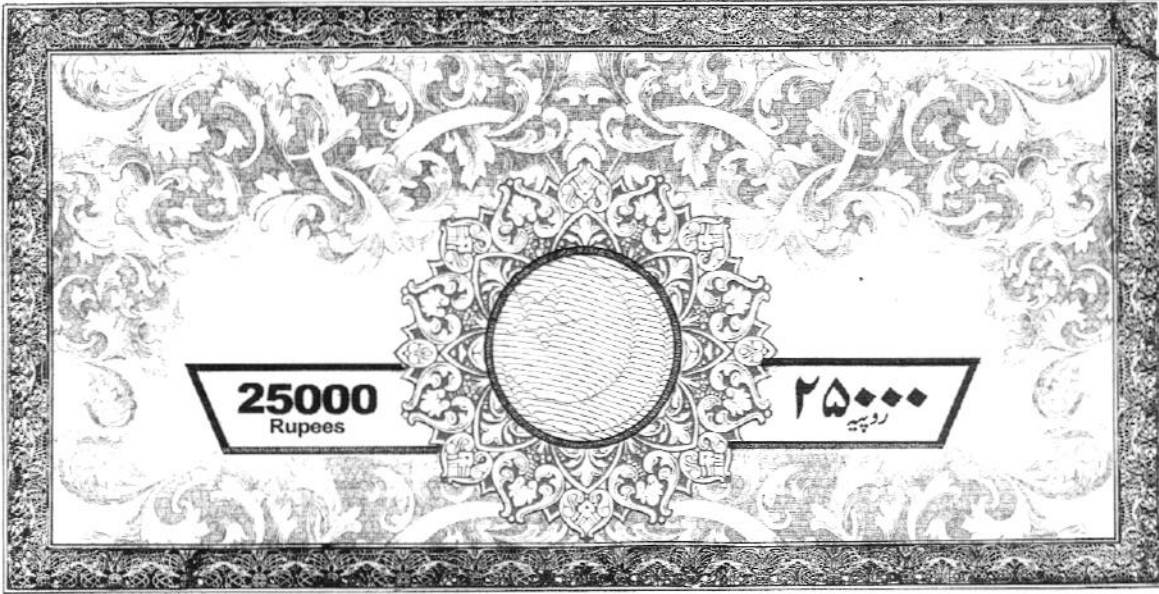


9	Bidder Eligibility	Annual Turnover Rs. 100 Million in any of last 03 (three) years				
9.1		Bidder must be Partner of OEM since last three years				
9.2		Bidder must provide Authorization Letter from OEM specifically for this procurement/project				
9.3		Bidder must provide three similar projects references				
9.4		Bidder must have two certified expert on similar product				
9.5		The completion time of the project is 15 weeks (including delivery and deployment)				
10	Delivery & Deployment Time	Installation & configuration of equipment as per CAA configuration (Free of Cost)				
11	Installation & Configuration					

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**STAMP OFFICE CITY COURT, KARACHI**

Issued to SM NOAMAN ADV  
C.M.C./LEG. No. 23 Dt. 20/05/22  
Vide D.S. No. 39 Dt. 20/05/22  
On behalf of \_\_\_\_\_  
for the purpose of \_\_\_\_\_  
Entry No. 23 Dt. 20/05/22

Rs. Twenty Five Thousand Only  
20 MAY 2022

*Ex Officio Vendor*  
**CONTRACT BETWEEN PAKISTAN CIVIL AVIATION AUTHORITY**  
**AND M/S PRONET PVT LTD HQCAA/1984/130/XXLA**  
**PROC. WEB APPLICATION FIREWALL QTY 02 WITH THREE YEARS**  
**SECURITY BUNDLE.**

THIS CONTRACT is made this the 27<sup>th</sup> day of June two thousand 2022

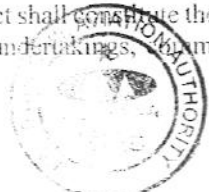
BETWEEN

The Pakistan Civil Aviation Authority (PCAA) statutory body established under the Pakistan Civil Aviation Authority Ordinance 1982, with its Head Quarters at Terminal No.1, Jinnah International Airport, Karachi, Pakistan, hereinafter referred to as the "Purchaser" (which term shall include its, authorized representatives and successor in interest) through D. Finance of the First Part;  
AND

M/s Pronet Pvt Ltd., a registered a Company, with its office at, Horizon Tower Plot No Com 2/6 Block-3 Near Bilawal House Clifton Karachi, hereinafter, referred to as the "Supplier" (which term shall include its, authorized representatives and successors-in-interest) through Mr. \_\_\_\_\_ Saqib Qasim ( C.O.O) of the Other Part.

WHEREAS, it has been agreed that the Purchaser shall purchase and Supplier shall sell the items and or equipment, which shall hereinafter be referred to as "the Stores", particulars and details of which including price, have been given in Annex: "A" to this contract.

The terms and conditions as stipulated in this contract shall constitute the entire agreement between the two parties and shall supersede any previous undertakings, commitments or representations whether oral or written in this regard.





Now, therefore, this contract witnessed as under:-

1 (a). **DEFINITIONS**

- 1.1 "Consignee" means, O/IC CAA Logistics Centre (South) JIAP Karachi.
- 1.2 "Contract" means the present document signed by Purchaser and Supplier containing the contract terms and conditions together with the Annexure "A" thereto.
- 1.3 "Country of Origin" means the place where goods were manufactured, produced, received, or from which the services are supplied.
- 1.4 "Contract Price" means the price shown in Annex "A" to the contract.
- 1.5 "Equipment/Stores" means "Web Application Firewall" and all other items to be supplied by the Supplier in accordance with Annex "A"
- 1.6 "Inspecting Authority" means the **Additional DGCAA** Headquarters Civil Aviation Authority, Terminal No. 1, Jinnah International Airport, and Karachi, Pakistan.
- 1.7 "Inspecting Officer" means representative of Additional Director I.T or his representative HQCAA.
- 1.8 "Purchaser" means the Civil Aviation Authority of Pakistan (Headquarters), Terminal No.1, Jinnah International Airport, Karachi-75200, Pakistan.
- 1.9 "Supplier" means M/s. Pronet Pvt Ltd

1(b). **PARTICULARS**

- (a) INDENTOR: AdIDS I.T HQCAA
- (b) INDENT NO: PR # 2119 dated 22-12-2021
- (c) CONTRACT NO: HQCAA/1984/130/XXLA  
Dated: 27-06-2022
- (d) SUPPLIER: M/s. Pronet Pvt Ltd
- (e) CONSIGNEE: O/IC Logistic Centre South JIAP Karachi.
- (f) HEAD OF ACCOUNT: ADP Scheme No 13421225  
F.Y 2021 - 2022
- (g) SCHEDULE OF STORES: As per attached ANNEXURE "A"
- (h) INSPECTING OFFICER: Additional Director I.T or his representative
- (j) INSPECTING AUTHORITY: Additional DGCAA  
HQ Civil Aviation Authority,  
Terminal No.1, JIAP, Karachi



DELIVERED P/3



E-430

2. **DELIVERY**

2.1. The Supplier shall deliver the stores, mentioned in Annexure A to the consignee within 112 days, from the date of signing of this contract

3. **PERFORMANCE BOND OR SECURITY DEPOSIT**

3.1 For due, satisfactory and timely supply of the Equipment or Stores the Supplier shall furnish to Civil Aviation Authority a Performance Bond or Security Deposit of 10% (Ten percent) of the total value of the contract at the time of signing of this contract. The Supplier shall keep the Performance Bond or Security Deposit valid till satisfactory completion of the contract, including the completion of warranty period. This Performance Bond or Security Deposit shall be in shape of:-

(a) Demand Draft or Pay Order in the name of Civil Aviation Authority, Karachi from any scheduled bank of Pakistan.

OR

(b) Bank Guarantee from a bank acceptable to CAA on approved format.

3.2 The Supplier shall have no claim against the Purchaser in respect of interest on Security Deposit or depreciation of currency, what so ever.

3.3 On satisfactory performance of the contract and completion of warranty period, as applicable the Security Deposit or Performance Bond will be returned to the Supplier.

3.4 In case of unsatisfactory performance of the Supplier or in the event of any breach of terms, given in the contract till completion of warranty period, the Purchaser may forfeit the Security Deposit or en-cash the Performance Bond in all or in part as deemed fit and proper by the Purchaser.

4. **TERMS OF PAYMENT**

4.1 The Supplier shall submit pre-receipted bill in triplicate along with Sales Tax Invoice to Additional Director Log (APS) HQ CAA JIAP, Karachi, along with the following documents: -

4.1.1 Certified Receipt Voucher (CRV) issued by the Consignee.

4.1.2 A copy of Professional Tax Certificate issued by the Excise and Taxation Office

4.1.3 A copy of National Tax Certificate issued by the Income Tax Department

4.2 Payments of the stores shall be made within 30 days upon issue of receipt voucher indicating receipt of the store by the purchaser without any discrepancy / defect and submission of bill with complete documents.

4.3 The Supplier shall ensure due payments of all the duties and taxes including that of Federal Government or the Provincial Government and shall also submit proof of Active Tax Payer with FBR and of such payments at the time of submission of bills for payment.

5. **PRICE(S)**

The prices mentioned in Annex "A", are firm and final.



WARRANTY => P/4

63D

6. **WARRANTY**

The Supplier shall warranty the Stores for a period of **three (03) year OEM Technical support and replacement warranty as per annexure A to contract**, from the date of receipt in the Consignee's Warehouse or from the date of installation and commissioning of Equipment, whichever is applicable, against any design or manufacturing defect, bad workmanship or faulty material. In case of any defect, fitment problem or discrepancy of any nature whatsoever, the Supplier shall replace defective Equipment and/ or Store free of cost. In case supplier fails to replace the defective Store and or Equipment within **45** days of intimation by the Purchaser, the Supplier shall refund the cost of the Stores in currency in which received within **15** days, after the above mentioned **45** days, otherwise the Purchaser shall have the right to take action under clause **8** of the contract and/ or forfeit the Performance Bond or Security deposit.

7. **QUALITY OF STORES**

The Supplier shall ensure that the Stores being supplied against this contract are new, unused and conform to the specifications, description given in the Annex "A" and shall be replaced free of cost if found defective on Acceptance Test by the Inspecting Officer, as per clause 10 hereof.

8. **FAILURE AND TERMINATION**

Should the Supplier fail to deliver the Stores/Equipment or any part thereof to the Consignee within the prescribed period or within such extended period as may be agreed in writing by both the parties, the Purchaser shall on expiry of **11 days grace** period be entitled to take either of the following actions:-

8.1 To cancel the contract and/ or forfeit the Security Deposit as per clause 3.4 of this contract after giving seven days written notice to the Supplier and/ or initiate case for suspension or de-registration of the Supplier from the approved list of CAA suppliers.

*OR*

8.2 To cancel the contract and or purchase from elsewhere the defective or the un-supplied Stores at the risk and expense of the Supplier, after giving him seven days written notice. The Supplier shall be liable for any loss, which the Purchaser may sustain on this account, but shall not be entitled to any gain on repurchase.

9. **LIQUIDATED DAMAGES**

The Purchaser shall have the right to impose liquidated damages at the rate of two percent (2%) per-month of the value of the un-supplied Stores or any part thereof for the period exceeding the delivery period, subject to the provision that the total amount thus levied shall not exceed ten percent (10%) of total Contract value of the un-supplied Stores.

10. **INSPECTION**

10.1 An inspection of the Stores be arranged at Consignee's premises (or at the Supplier premises) by Inspecting Officer or his representative to check the quality of the Stores, and the Inspecting Officer will sign or issue the acceptance or rejection certificate.

10.2 Rejected Stores, if left uncollected at the Purchaser i.e., Pakistan Civil Aviation Authority's premises, shall be at the Supplier's risk and expense. Damaged Stores shall not be accepted. The Supplier shall remove the rejected or damaged Stores within 7 days at his expense.



PACKING ==>P/5

643E

11. PACKING

The Stores shall be duly and appropriately packed in original manufacturer packing. No loose Stores shall be accepted at the time of delivery.

12. SETTLEMENT OF DISPUTES

In case of any difference or dispute arising between the Purchaser and the Supplier in respect of the interpretation, conduct or performance of any terms & conditions of this contract, the same shall be referred to DG CAA for decision, which shall be final and binding upon both the parties to this contract

13. INDEMNITY

The supplier shall indemnify the purchaser against all third party claims, including claims of infringement of patent, trademark, industrial design rights arising from use of the goods or any part thereof

14. FORCE MAJEURE

No party shall be liable for any failure/delay in performing their obligations due to any cause beyond reasonable control including without limitation, fire, act of public, enemy, war, rebellion, insurrection, fire accident, act of God and act of State or of the judiciary.

15. CORRESPONDENCE

All correspondence pertaining to this contract shall be addressed to the Additional Director Logistics APS, HQCAA, JIAP Karachi, for the Purchaser and to the M/s Pronet (Pvt) Ltd, for the Supplier.

16. AMENDMENTS

The contract may be amended or modified with the mutual consent and/or agreement in writing by both the parties to the contract.

17. HSE MANUAL

CAA HSE Manual shall be duly complied /abide by the supplier.

18. LAW GOVERNING

The laws of Pakistan shall govern this contract.

IN WITNESS WHEREOF THE PARTIES HAVE SIGNED THIS AGREEMENT AT KARACHI ON THE DATE MENTIONED ABOVE.

for and on behalf of the Supplier

**Saqib Qasim Ali**  
**Chief Operating Officer**  
**Pronet (Pvt.) Limited**

(M/s Pronet Pvt Ltd)

for and on behalf of the Purchaser



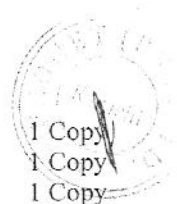
Director Finance

WITNESS

1. S M. ALI RAZA 42201-9164303-9
2. Muhammed Owais Nisar 42101-9082613-3

Distribution

1. O/IC CAA Logistics Centre (South) JIAP Karachi
2. Additional Director Disb. HQCAA, JIAP, Karachi
3. Additional Director I.T HQCAA, JIAP, Karachi
4. Fixed Assets & Inv Cont. Section HQ CAA Karachi
5. M/s Pronet Pvt Ltd



19/7/22  
188080  
19/7/22

01-07-2022





**SCHEDULE OF STORES**  
**CONTRACT NO 1984/130/XXLA**  
**PROC OF WEB APPLICATION FIREWALL**  
**WITH THREE YEARS SECURITY BUNDLE.**

**M/s Pronet (PVT) LTD..**

Part #	Description	Qty	Unit Price	Total Price
<b>Hardware (FortiWeb 1000E with Advanced Bundle and 3 Years 24x7 support).</b>				
FWB-1000E	Web Application Firewall - 2 x 10GE SFP+ ports, 2 x GE RJ45 ports, 4 x GE RJ45 bypass ports, 4 x GE SFP ports, 2 x GE management ports dual AC power supplies, 2 TB storage	2	1,903,069.27	3,806,138.5
<b>Sub Total - Hardware.</b>				3,806,138.5
<b>Sales Tax - Hardware.</b>				647,043.5
<b>Sub Total - Hardware with Sales Tax.</b>				4,453,182.0

**License Services/Subscription.**

FC-10-V1005-601-02-36	Advanced Bundle (24x7 FortiCare plus AV, FortiWeb Security Service, IP Reputation, FortiWeb Cloud Sandbox, and Credential Stuffing Defense Service)	2	3,183,373.65	6,366,747.30
-	Certified Training for 02 IT Personnel with certification of 2 persons from Authorized training center. All the expenses towards training shall be borne by the bidder.	-	Included	Included
-	Installation and Commissioning	-	Included	Included
<b>Sub Total – Security Bundle Subscription/Licenses.</b>				6,366,747.3
<b>SST- Security Bindle Subscription /Licenses</b>				-
<b>Grand Total.</b>				10,819,929/-

**Note:**

**Warranty: 3 years 24x7 OEM technical Support and replacement warranty**

**Firmware and capability updates as required (3-Years)**

**Automatic application definitions updates (3-Years)**

**Delivery & Deployment Time: The completion time of the project is 16 weeks (including delivery and deployment)**

**F.O.R LOGISTIC CENTER SOUTH**

**(Rupees Ten Million Eight Hundred Nineteen Thousand Nine Hundred Twenty Nine only)**

*Schedule of Stores is as per  
 PCAA defined scope*

**Khalid Ur Rehman**  
 Additional Director IT  
 HQ Civil Aviation Authority



# EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

ANNEXURE-E

257

1. Name of Procuring Agency: CIVIL AVIATION AUTHORITY
2. Method of Procurement: Single Stage Two Envelop Procedure
3. Title of Procurement: Proc of Web application firewall qty 02 with Three years security bundle
4. Tender Inquiry No.: HQCAA/1984/130/XXLA
5. PPRA Ref. No. (TSE): TS-469244E
6. Date & Time of Bid Closing: 24-01- 2022 11:00 hrs
7. Date & Time of Bid Opening: 24-01- 2022 11:30 hrs
8. No of Bids Received: 03
9. Criteria for Bid Evaluation: Compliance Based  
Details of Bid(s) Evaluation:

Name of Bidder	Marks		Evaluated Total Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 Of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
01 M/s Pronet Pvt Ltd	Compliant		11,647,606/-	Responsive & lowest evaluated bid as per Rule2 (h) of PPR 2004.
02 M/s DWP Technologies	Compliant		25,107,135	Responsive
03 M/s Supernet Ltd	Compliant		16,446,916/-	Responsive

**Lowest Evaluated Bid M/s Pronet Pvt Ltd.**

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

Signature: .....

*Yoh / Anwar*  
07-02-2022