


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

1. Name of Procuring Agency: HQ NADRA Islamabad
2. Method of Procurement: Single Stage (02) Envelope Methods
3. Title of Procurement: Procurement of Hardware Based Web Application Firewall (WAF)
4. Tender Inquiry No.: NADRA-HQ-RFB-223/2023
5. PPRA Ref. No. (TSE): TSEV47540E
6. Date & Time of Bid Closing: 11th December, 2023 At 11:00 hrs.
7. Date & Time of Bid Opening: 11th December, 2023 At 11:30 hrs.
8. No of Bids Received: 03x Bids
9. Criteria for Bid Evaluation: As per Eligibility & Technical Evaluation Criteria Mentioned in Tender Documents
10. Details of Bid(s) Evaluation: As under: -

Name of Bidder	Mark		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (If applicable)	Financial (If applicable)		
Procurement of Hardware Based Web Application Firewall (WAF)				
M/s Arwen Tech	Qualified	Only Technical qualification was required	Rs. 36,318,899.8	Bids of Three firms i.e. M/s Arwen Tech, M/s Emerging Systems and M/s PMCL were received. Bids were opened on 11 th December, 2023, and were technically qualified for further process. Financial bids of the technically qualified firm were opened on 18 th January, 2024. As per financial evaluation bid of M/s Arwen Tech was found most advantageous.
M/s Emerging Systems	Qualified	Only Technical qualification was required	Rs. 43,561,466.4	
M/s PMCL (Jazz)	Qualified	Only Technical qualification was required	Rs. 47,693,286	

Lowest Evaluated Bidder: M/s Arwen Tech

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


Imran Hashim
Deputy Director
NADRA Procurement
Dated 22 February, 2024

9 nadra 2324. ✓

Technical Evaluation for Procurement of Hardware Based Web Application Firewall(WAF) (Tender # NADRA-HQ-RFB-223/2023)

Technical Evaluation for 1X Hardware Based Web Application Firewall

Sr. #	BOQ	M/S Emerging Systems		M/S Arwen Tech		M/S PMCL(Jazz)	
		Required Quantity	Quoted Quantity	Required Quantity	Quoted Quantity	Required Quantity	Quoted Quantity
1	FortiWeb-2000F Web Application Firewall-4X 10GE SFP+Ports,4X GE RJ45 by Pass Ports,4X GE SFP Ports,2x GE Management ports,dual AC power supplies,2x 480 GB SSD	1	1	1	1	1	1
2	FortiWeb-2000F 1 Year Advanced Bundle (FortiCare Premium plus AV,FortiWeb Security Service,IP Reputation,FortiSandbox Cloud Service,Credential Stuffing Defense Service and Threat Analytics)	1	1	1	1	1	1
3	10GE SFP+ Transceiver module, short range 10 GE SFP+ transceiver module, short range for systems with SFP+ and SFP/SFP+ slots	4	4	4	4	4	4
4	1GE SFP SX transceiver module 1GE SFP SX transceiver module for systems with SFP and SFP/SFP+ SLOTS	4	4	4	4	4	4
Sr. #	Requirements for each appliance	M/S Emerging Systems		M/S Arwen Tech		M/S PMCL(Jazz)	
		Compliance (Fully Comply/Not-Comply)	Remarks	Compliance (Fully Comply/Not-Comply)	Remarks	Compliance (Fully Comply/Not-Comply)	Remarks

Throughput and Capacity

Sr. #	Requirement	Unit	Compliance	Remarks	Compliance	Remarks	Compliance	Remarks
1.	https throughput with all WAF features enabled mentioned in RFP	5 Gbps	Fully Comply	Complied in Compliance Sheet. Also Mentioned in data sheet	Fully Comply	Complied in Compliance Sheet. Also Mentioned in data sheet	Fully Comply	Complied in Compliance Sheet. Also Mentioned in data sheet
2.	Applications	Unlimited	Fully Comply	Complied in Compliance Sheet. Also Mentioned in data sheet	Fully Comply	Complied in Compliance Sheet. Also Mentioned in data sheet	Fully Comply	Complied in Compliance Sheet. Also Mentioned in data sheet
3.	Backend Servers	Unlimited	Fully Comply	Complied in Compliance Sheet. Also Mentioned in data sheet	Fully Comply	Complied in Compliance Sheet. Also Mentioned in data sheet	Fully Comply	Complied in Compliance Sheet. Also Mentioned in data sheet
4.	Number of web applications	Unlimited	Fully Comply	Complied in Compliance Sheet. Also Mentioned in data sheet	Fully Comply	Complied in Compliance Sheet. Also Mentioned in data sheet	Fully Comply	Complied in Compliance Sheet. Also Mentioned in data sheet
5.	HTTPS TPS	90,000 TPS	Fully Comply	Complied in Compliance Sheet. supports Max HTTPS TPS = 90,000 mentioned in reference document	Fully Comply	Complied in Compliance Sheet. supports Max HTTPS TPS = 90,000 mentioned in reference document	Fully Comply	Complied in Compliance Sheet. supports Max HTTPS TPS = 90,000 mentioned in reference document
6.	HTTP Throughput	5Gbps	Fully Comply	Complied in Compliance Sheet. Also mentioned in Data Sheet	Fully Comply	Complied in Compliance Sheet. Also mentioned in Data Sheet	Fully Comply	Complied in Compliance Sheet. Also mentioned in Data Sheet
7.	HTTPS Concurrent connections	1M	Fully Comply	Complied in Compliance Sheet. Also mentioned in Data Sheet	Fully Comply	Complied in Compliance Sheet. Also mentioned in Data Sheet	Fully Comply	Complied in Compliance Sheet. Also mentioned in Data Sheet

Interface Support

Sr. #	Requirement	Unit	Compliance	Remarks	Compliance	Remarks	Compliance	Remarks
1.	10G BASE-SR SFP+ Ports	4	Fully Comply	Complied in Compliance Sheet. Also Mentioned in BOQ Section of Proposal	Fully Comply	Complied in Compliance Sheet. Also Mentioned in BOQ Section of Proposal	Fully Comply	Complied in Compliance Sheet. Also Mentioned in BOQ Section of Proposal
2.	10/100/1000 interfaces (RJ45 ports)	4	Fully Comply	Complied in Compliance Sheet. Also Mentioned in BOQ Section of Proposal	Fully Comply	Complied in Compliance Sheet. Also Mentioned in BOQ Section of Proposal	Fully Comply	Complied in Compliance Sheet. Also Mentioned in BOQ Section of Proposal
3.	All above interfaces must be provided with transceivers and must be fully populated and ready to use	Yes	Fully Comply	Complied in Compliance Sheet. Also Mentioned in BOQ Section of Proposal	Fully Comply	Complied in Compliance Sheet. Also Mentioned in BOQ Section of Proposal	Fully Comply	Complied in Compliance Sheet. Also Mentioned in BOQ Section of Proposal

Compliance

1	Maintain regulatory compliance to comply with industry security standards (including PCI DSS)	Yes	Fully Comply	Complied in Compliance Sheet. Also Mentioned in reference document. https://docs.fortinet.com/document/fortiweb/7.0.1/administrationguide/690932	Fully Comply	Complied in Compliance Sheet. Also Mentioned in reference document. https://docs.fortinet.com/document/fortiweb/7.0.1/administrationguide/690932	Fully Comply	Complied in Compliance Sheet. Also Mentioned in reference document. https://docs.fortinet.com/document/fortiweb/7.0.1/administrationguide/690932
---	---	-----	--------------	---	--------------	---	--------------	---

Device Hardware and Virtualization

1.	High Availability	Active/Active, Active/Passive Clustering	Fully Comply	Complied in Compliance sheet. Also Mentioned in Data Sheet.	Fully Comply	Complied in Compliance sheet. Also Mentioned in Data Sheet.	Fully Comply	Complied in Compliance sheet. Also Mentioned in Data Sheet.
2.	Configuration synchronization between active and passive WAF	Yes	Fully Comply	Complied in Compliance sheet. Also Mentioned in Reference document. https://docs.fortinet.com/document/fortiweb/7.0.1/administrationguide/435480	Fully Comply	Complied in Compliance sheet. Also Mentioned in Reference document. https://docs.fortinet.com/document/fortiweb/7.0.1/administrationguide/435480	Fully Comply	Complied in Compliance sheet. Also Mentioned in Reference document. https://docs.fortinet.com/document/fortiweb/7.0.1/administrationguide/435480
3.	Must support cluster of multiple devices	Yes	Fully Comply	Complied in Compliance sheet. Also Mentioned in Data Sheet.	Fully Comply	Complied in Compliance sheet. Also Mentioned in Data Sheet.	Fully Comply	Complied in Compliance sheet. Also Mentioned in Data Sheet.

4.	Storage	2 x 480GB SSD	Fully Comply	Complied in Compliance sheet, Also Mentioned in Data Sheet.	Fully Comply	Complied in Compliance sheet, Also Mentioned in Data Sheet.	Fully Comply	Complied in Compliance sheet, Also Mentioned in Data Sheet.
	Quoted WAF must be hardware based.	Yes	Fully Comply	Complied in Compliance sheet, Also Mentioned in Data Sheet.	Fully Comply	Complied in Compliance sheet, Also Mentioned in Data Sheet.	Fully Comply	Complied in Compliance sheet, Also Mentioned in Data Sheet.
Applications, http, https, web, API and Mobile App Security								
1.	Threat Protection Threat Analysis	Yes	Fully Comply	Complied in Compliance sheet, Also mentioned in Product Guide.	Fully Comply	Complied in Compliance sheet, Also mentioned in Product Guide.	Fully Comply	Complied in Compliance sheet, Also mentioned in Product Guide.
2.	Defend against Automated attacks and bots <ul style="list-style-type: none"> Identify non-human users. Must provide bot protection against mobile applications. Advanced Bot Mitigation effectively protect web assets without imposing resistance on legitimate users. 	Yes	Fully Comply	Complied in Compliance sheet, Also Mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/881142	Fully Comply	Complied in Compliance sheet, Also Mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/881142	Fully Comply	Complied in Compliance sheet, Also Mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/881142
	<ul style="list-style-type: none"> Protect websites, mobile applications, and APIs from automated attacks with advanced bot mitigation that accurately differentiates between good bot traffic and malicious bots. Bot Mitigation provides the visibility and control without slowing down users. 	Yes	Fully Comply	Complied in Compliance sheet, Also mentioned in Reference document. Provided in Proposal. Credential stuffing defence service is included in BOQ for 1 years	Fully Comply	Complied in Compliance sheet, Also mentioned in Reference document. Provided in Proposal. Credential stuffing defence service is included in BOQ for 1 years	Fully Comply	Complied in Compliance sheet, Also mentioned in Reference document. Provided in Proposal. Credential stuffing defence service is included in BOQ for 1 years
3.	Defend against Web attacks that steal credentials and gain unauthorized access. Secure credentials and sensitive data	Yes	Fully Comply	Complied in Compliance sheet, Also mentioned in Reference document. Provided in Proposal. Credential stuffing defence service is included in BOQ for 1 years	Fully Comply	Complied in Compliance sheet, Also mentioned in Reference document. Provided in Proposal. Credential stuffing defence service is included in BOQ for 1 years	Fully Comply	Complied in Compliance sheet, Also mentioned in Reference document. Provided in Proposal. Credential stuffing defence service is included in BOQ for 1 years
4.	Application layer defense to provide security based on reputation and manual signatures	Yes	Fully Comply	Complied in Compliance sheet, Also Mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/780071/defining-custom-data-leak-signatures and https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/608376	Fully Comply	Complied in Compliance sheet, Also Mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/780071/defining-custom-data-leak-signatures and https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/608376	Fully Comply	Complied in Compliance sheet, Also Mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/780071/defining-custom-data-leak-signatures and https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/608376
5.	Protect from : <ul style="list-style-type: none"> Credential stuffing Bots Automated attacks Web scrapers Exploits Crawlers Layer 7 threats Web injection Brute force CSRF JSON web threats Zero-day attacks. Secure against SSL/TLS 	Yes	Fully Comply	Complied in compliance sheet, Also mentioned in Reference document. Provided in Proposal. Credential stuffing defence service is included in BOQ for 1 years	Fully Comply	Complied in compliance sheet, Also mentioned in Reference document. Provided in Proposal. Credential stuffing defence service is included in BOQ for 1 years	Fully Comply	Complied in compliance sheet, Also mentioned in Reference document. Provided in Proposal. Credential stuffing defence service is included in BOQ for 1 years
		Yes	Fully Comply	Complied in compliance sheet, Also Mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/881142	Fully Comply	Complied in compliance sheet, Also Mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/881142	Fully Comply	Complied in compliance sheet, Also Mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/881142
		Yes	Fully Comply	Complied in compliance sheet, Also Mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/881142	Fully Comply	Complied in compliance sheet, Also Mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/881142	Fully Comply	Complied in compliance sheet, Also Mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/881142
		Yes	Fully Comply	Complied in compliance sheet, Also Mentioned at https://fortinet.com/resources/cyberglossary/web-scraping	Fully Comply	Complied in compliance sheet, Also Mentioned at https://fortinet.com/resources/cyberglossary/web-scraping	Fully Comply	Complied in compliance sheet, Also Mentioned at https://fortinet.com/resources/cyberglossary/web-scraping
		Yes	Fully Comply	Complied in compliance sheet, Also Mentioned at Provided in Proposal. https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/881142	Fully Comply	Complied in compliance sheet, Also Mentioned at Provided in Proposal. https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/881142	Fully Comply	Complied in compliance sheet, Also Mentioned at Provided in Proposal. https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/881142
		Yes	Fully Comply	Complied in compliance sheet, mentioned in datasheet	Fully Comply	Complied in compliance sheet, mentioned in datasheet	Fully Comply	Complied in compliance sheet, mentioned in datasheet
		Yes	Fully Comply	Complied in compliance sheet, Also mentioned in Reference document. Provided in Proposal. Protection for Layer-7 web applications	Fully Comply	Complied in compliance sheet, Also mentioned in Reference document. Provided in Proposal. Protection for Layer-7 web applications	Fully Comply	Complied in compliance sheet, Also mentioned in Reference document. Provided in Proposal. Protection for Layer-7 web applications
		Yes	Fully Comply	Complied in compliance sheet, mentioned in datasheet. https://help.fortinet.com/web/571/content/fortiweb/fortiweb-admin/solutions_for_specific.htm	Fully Comply	Complied in compliance sheet, mentioned in datasheet. https://help.fortinet.com/web/571/content/fortiweb/fortiweb-admin/solutions_for_specific.htm	Fully Comply	Complied in compliance sheet, mentioned in datasheet. https://help.fortinet.com/web/571/content/fortiweb/fortiweb-admin/solutions_for_specific.htm
		Yes	Fully Comply	Complied in Compliance Sheet. Mentioned in Data Sheet	Fully Comply	Complied in Compliance Sheet. Mentioned in Data Sheet	Fully Comply	Complied in Compliance Sheet. Mentioned in Data Sheet
		Yes	Fully Comply	Complied in Compliance Sheet. Mentioned in Data Sheet	Fully Comply	Complied in Compliance Sheet. Mentioned in Data Sheet	Fully Comply	Complied in Compliance Sheet. Mentioned in Data Sheet
		Yes	Fully Comply	Complied in Compliance Sheet. Mentioned in Data Sheet	Fully Comply	Complied in Compliance Sheet. Mentioned in Data Sheet	Fully Comply	Complied in Compliance Sheet. Mentioned in Data Sheet
		Yes	Fully Comply	Complied in compliance sheet, Also mentioned in Reference document. 1 Year subscription included cloud-based sandboxing for zero day attacks	Fully Comply	Complied in compliance sheet, Also mentioned in Reference document. 1 Year subscription included cloud-based sandboxing for zero day attacks	Fully Comply	Complied in compliance sheet, Also mentioned in Reference document. 1 Year subscription included cloud-based sandboxing for zero day attacks
		Yes	Fully Comply	Complied in compliance sheet. Such attacks are prevented via SSL offloading on FWB appliance. In addition, FortiWEB support v1.3 which addresses ssl-renegotiation challenges. Pls refer to wikipedia link for TLS v1.3. https://en.wikipedia.org/wiki/Transport_Layer_Security#Attacks_against_TLS/SSL	Fully Comply	Complied in compliance sheet. Such attacks are prevented via SSL offloading on FWB appliance. In addition, FortiWEB support v1.3 which addresses ssl-renegotiation challenges. Pls refer to wikipedia link for TLS v1.3. https://en.wikipedia.org/wiki/Transport_Layer_Security#Attacks_against_TLS/SSL	Fully Comply	Complied in compliance sheet. Such attacks are prevented via SSL offloading on FWB appliance. In addition, FortiWEB support v1.3 which addresses ssl-renegotiation challenges. Pls refer to wikipedia link for TLS v1.3. https://en.wikipedia.org/wiki/Transport_Layer_Security#Attacks_against_TLS/SSL

	Data collecting and other automated attacks to protect web assets, mobile APIs, applications, users and sensitive data	Yes	Fully Comply	Complied in compliance sheet,Also mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/881143 https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/210196	Fully Comply	Complied in compliance sheet,Also mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/881143 https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/210196	Fully Comply	Complied in compliance sheet,Also mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/881143 https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/210196
6	Protection from all the mentioned attacks for applications, http, https, web, API and Mobile App	Yes	Fully Comply	Complied in compliance sheet,Also mentioned in Product documentation	Fully Comply	Complied in compliance sheet,Also mentioned in Product documentation	Fully Comply	Complied in compliance sheet,Also mentioned in Product documentation
7	Discover unusual traffic patterns without human intervention. Isolating potential malicious traffic from legitimate traffic	Yes	Fully Comply	Complied in compliance sheet https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/193258	Fully Comply	Complied in compliance sheet https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/193258	Fully Comply	Complied in compliance sheet https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/193258
8	Mitigate sophisticated attacks with nearly real-time updates.	Yes	Fully Comply	Complied in compliance sheet. IPS, AV, Cloud Sandbox subscriptions included in the BOQ	Fully Comply	Complied in compliance sheet. IPS, AV, Cloud Sandbox subscriptions included in the BOQ	Fully Comply	Complied in compliance sheet. IPS, AV, Cloud Sandbox subscriptions included in the BOQ
9	Detect API threats, apply policy rules, blocks attacks and special content types.	Yes	Fully Comply	Complied in compliance sheet,Also Mentioned at https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/827406	Fully Comply	Complied in compliance sheet,Also Mentioned at https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/827406	Fully Comply	Complied in compliance sheet,Also Mentioned at https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/827406
10	Full security against sophisticated layer 7 attacks	Yes	Fully Comply	Complied in compliance sheet,Also Mentioned in Product documentation	Fully Comply	Complied in compliance sheet,Also Mentioned in Product documentation	Fully Comply	Complied in compliance sheet,Also Mentioned in Product documentation
11	Validate login parameters and application flow to prevent forceful browsing and logical flaws. Protect parameters from client-side manipulation.	Yes	Fully Comply	Complied in Compliance Sheet. Also mentioned at https://docs.fortinet.com/document/fortiweb/7.0.0/administration-guide/808674	Fully Comply	Complied in Compliance Sheet. Also mentioned at https://docs.fortinet.com/document/fortiweb/7.0.0/administration-guide/808674	Fully Comply	Complied in Compliance Sheet. Also mentioned at https://docs.fortinet.com/document/fortiweb/7.0.0/administration-guide/808674
12	Protect from simultaneous application-layer threats including in browser session hijacking, Man in the Browser protection	Yes	Fully Comply	Complied in compliance sheet,Also mentioned https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/409980	Fully Comply	Complied in compliance sheet,Also mentioned https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/409980	Fully Comply	Complied in compliance sheet,Also mentioned https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/409980
13	Mitigate unusual change in request patterns. Protection against suspicious URL patterns	Yes	Fully Comply	Complied in compliance sheet,Also mentioned at https://docs.fortinet.com/document/fortiweb/6.3.3/administration-guide/808674	Fully Comply	Complied in compliance sheet,Also mentioned at https://docs.fortinet.com/document/fortiweb/6.3.3/administration-guide/808674	Fully Comply	Complied in compliance sheet,Also mentioned at https://docs.fortinet.com/document/fortiweb/6.3.3/administration-guide/808674
14	Device identification tracking techniques to identify specific endusers, application sessions, and attackers.	Yes	Fully Comply	Complied in compliance sheet,Also mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/225514	Fully Comply	Complied in compliance sheet,Also mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/225514	Fully Comply	Complied in compliance sheet,Also mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/225514
15	Identify same browser irrespective of sessions or IPs	Yes	Fully Comply	Complied in compliance sheet,Also mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/225514	Fully Comply	Complied in compliance sheet,Also mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/225514	Fully Comply	Complied in compliance sheet,Also mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/225514
16	Identify unique device characteristics and attributes to determine and mitigate suspicious clients.	Yes	Fully Comply	Complied in compliance sheet,Also mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/225514	Fully Comply	Complied in compliance sheet,Also mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/225514	Fully Comply	Complied in compliance sheet,Also mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/225514
17	IP reputation feature to take necessary action based on specific IP reputation category. Block malicious IP addresses	Yes	Fully Comply	Complied in compliance sheet,Also mentioned https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/608374	Fully Comply	Complied in compliance sheet,Also mentioned https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/608374	Fully Comply	Complied in compliance sheet,Also mentioned https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/608374
18	Immediately blacklist IPs that repeatedly fail challenges or with high block ratios	Yes	Fully Comply	Complied in Compliance Sheet. Performed by Configuring FortiGuard IP Reputation feature in FortiWeb. "In FortiWeb, Threat score of a client is used and also Risk level of a client is used in FortiWeb to achieve this feature. https://docs.fortinet.com/document/fortiweb/7.0.0/administration-guide/608374/ip-reputation-blacklisting-source-ips-with-poor-reputation	Fully Comply	Complied in Compliance Sheet. Performed by Configuring FortiGuard IP Reputation feature in FortiWeb. "In FortiWeb, Threat score of a client is used and also Risk level of a client is used in FortiWeb to achieve this feature. https://docs.fortinet.com/document/fortiweb/7.0.0/administration-guide/608374/ip-reputation-blacklisting-source-ips-with-poor-reputation	Fully Comply	Complied in Compliance Sheet. Performed by Configuring FortiGuard IP Reputation feature in FortiWeb. "In FortiWeb, Threat score of a client is used and also Risk level of a client is used in FortiWeb to achieve this feature. https://docs.fortinet.com/document/fortiweb/7.0.0/administration-guide/608374/ip-reputation-blacklisting-source-ips-with-poor-reputation
19	Complete HTTPS/SSL/TLS termination, decrypts and re-encrypts terminated traffic	Yes	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.3/administration-guide/808674	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.3/administration-guide/808674	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.3/administration-guide/808674
20	Block attacks based on geolocation for policy enforcement and attack protection	Yes	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/226257	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/226257	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/226257
21	Protection to a CAPTCHA challenge	Yes	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.0/administration-guide/146637	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.0/administration-guide/146637	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.0/administration-guide/146637

22	The solution must allow the self-learning of any website in order to apply a dedicated security policy.	Yes	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/19458	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/19458	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/19458
23	Response checking	Yes	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.7/administration-guide/243292	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.7/administration-guide/243292	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.7/administration-guide/243292
24	Violation risk scoring	Yes	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.0/administration-guide/22514	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.0/administration-guide/22514	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.0/administration-guide/22514
25	Must support to upload SSL certificates and keys	Yes	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/173192 , https://help.fortinet.com/web/admin_help/4-4-0/webhelp/webhelp/common/html/webhelp.html?content=FortiWeb_Online_help/ssl_23_9.html	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/173192 , https://help.fortinet.com/web/admin_help/4-4-0/webhelp/webhelp/common/html/webhelp.html?content=FortiWeb_Online_help/ssl_23_9.html	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/173192 , https://help.fortinet.com/web/admin_help/4-4-0/webhelp/webhelp/common/html/webhelp.html?content=FortiWeb_Online_help/ssl_23_9.html
26	Inspect all incoming subscriber connections and server-to-client responses, and mitigate threats based on security and protocol parameters before forwarding them	Yes	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/95564	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/95564	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/95564
27	Application parameters including server addressing, SSL offload, and access policies, can be grouped together with security parameters including policies, SSL inspection, and logging	Yes	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/31455	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/31455	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/31455
28	The configuration for an application can be unified with an associated security policy, can be permitted for specific application	Yes	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/201872	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/201872	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/201872
29	Protects web applications and APIs from attacks that target known and unknown exploits. Defends applications from known vulnerabilities and from zero-day threats	Yes	Fully Comply	Complied in compliance sheet,Also mentioned in Proposal https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/210196 and Sandbox subscription license included in BOQ	Fully Comply	Complied in compliance sheet,Also mentioned in Proposal https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/210196 and Sandbox subscription license included in BOQ	Fully Comply	Complied in compliance sheet,Also mentioned in Proposal https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/210196 and Sandbox subscription license included in BOQ
30	Can allow, deny and log any service	Yes	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/127663	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/127663	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/127663
31	Protocol validation to identify and block malicious traffic	Yes	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/277489	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/277489	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/277489
32	Remediating false positives or manually tuning WAF rules	Yes	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/99155	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/99155	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/99155
33	Application attack protection: OWASP Top 10, Cross Site Scripting, SQL Injection, Cross Site Request Forgery, Session Hijacking, Hacking sessions, Cookie spoofing, Cross-site request forgery, Command injection, Remote file access, Alteration of forms, Hidden field manipulation, CSRF, leaks, HTTP request hacking, Encryption attacks, Access control, Hacking, Forceful Browsing, Directory Traversal, Site redirection, Search engine hacking, Brute force authentication, Access rate control, Schema Poisoning, Recursive Payload, Attacks by external entities, Buffer saturation	Yes	Fully Comply	Complied in compliance sheet,Also mentioned in datasheet	Fully Comply	Complied in compliance sheet,Also mentioned in datasheet	Fully Comply	Complied in compliance sheet,Also mentioned in datasheet
34	Web Defacement Protection	Yes	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/942418	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/942418	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/942418
35	The solution should have an IP address blacklist to prevent attacks Messages originating from untrustworthy IP addresses. The IP addresses should be detected and stopped with the option to preserve them	Yes	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/780071/defining-custom-data-leak-signatures and https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/608374	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/780071/defining-custom-data-leak-signatures and https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/608374	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/780071/defining-custom-data-leak-signatures and https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/608374
36	Prevention against deletion of web pages	Yes	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/942418	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/942418	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/942418

37	Support for custom built new Machine Learning feature	Yes	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/192258	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/192258	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/192258
38	Anti-Virus engine	Yes	Fully Comply	Complied in Compliance Sheet. Also Mentioned in product documentation.	Fully Comply	Complied in Compliance Sheet. Also Mentioned in product documentation.	Fully Comply	Complied in Compliance Sheet. Also Mentioned in product documentation.
39	URL Rewriting Cookie Security	Yes	Fully Comply	Complied in Compliance Sheet. Also Mentioned in product documentation.	Fully Comply	Complied in Compliance Sheet. Also Mentioned in product documentation.	Fully Comply	Complied in Compliance Sheet. Also Mentioned in product documentation.
40	Built-in Web Vulnerability Scanner	Yes	Fully Comply	Complied in Compliance Sheet. Also Mentioned in product documentation.	Fully Comply	Complied in Compliance Sheet. Also Mentioned in product documentation.	Fully Comply	Complied in Compliance Sheet. Also Mentioned in product documentation.
41	Flexibility of scripting for customization and extensibility	Yes	Fully Comply	Complied in Compliance Sheet. Also Mentioned in product documentation.	Fully Comply	Complied in Compliance Sheet. Also Mentioned in product documentation.	Fully Comply	Complied in Compliance Sheet. Also Mentioned in product documentation.

Access Provisioning

1.	Time based access	Yes	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/146637	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/146637	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/146637
2.	Access restriction based on IP and IP-Geolocation.	Yes	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/226257	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/226257	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/226257
3.	Contextual access management	Yes	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/641769	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/641769	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/641769
4.	Backend server can be on standard or customized port. So system must be capable enough to forward request to any custom or standard port.	Yes	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/201872	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/201872	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/201872
5.	Reverse Proxy	Yes	Fully Comply	Complied in compliance sheet. https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/211763	Fully Comply	Complied in compliance sheet. https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/211763	Fully Comply	Complied in compliance sheet. https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/211763
6.	Can allow/deny any application, web, url based on Source IP address	Yes	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/811256	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/811256	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/811256

Virtual Patching

1.	Third-party integration and virtual patching	Yes	Fully Comply	Complied in Compliance Sheet	Fully Comply	Complied in Compliance Sheet	Fully Comply	Complied in Compliance Sheet
2.	Integrates with leading web application vulnerability scanners	Yes	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/59030	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/59030	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/59030
3.	Can import testing results from scanners	Yes	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/59030	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/59030	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/59030

Signature and Rules

1.	Must provide option to manually and automatic signature updates, subscription updates and software updates	Yes	Fully Comply	Complied in compliance sheet. Also mentioned https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/68820 .	Fully Comply	Complied in compliance sheet. Also mentioned https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/68820 .	Fully Comply	Complied in compliance sheet. Also mentioned https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/68820 .
2.	Able to configure custom rules	Yes	Fully Comply	Complied in compliance sheet. Also mentioned https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/146637	Fully Comply	Complied in compliance sheet. Also mentioned https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/146637	Fully Comply	Complied in compliance sheet. Also mentioned https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/146637
3.	Extensive database of signatures and dynamic signature updates.	Yes	Fully Comply	Complied in Compliance Sheet	Fully Comply	Complied in Compliance Sheet	Fully Comply	Complied in Compliance Sheet

DDoS Protection

1.	Defend against application denial-of-service (DoS).	Yes	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/276350	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/276350	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/administration-guide/276350
----	---	-----	--------------	---	--------------	---	--------------	---

1	Must have 60/70/80 and CLI interfaces to configure all parameters.	Yes	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/668152	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/668152	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/668152
3	IP Detection DDoS detection and prevention	Yes	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/76130	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/76130	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/76130
2	Detect anomalous behavior relative to the specific application being protected to track unknown, never before seen exploits, or protection against zero-day attacks targeting applications	Yes	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/193258 Sandbox	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/193258 Sandbox	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/193258 Sandbox
5	Threshold based detection	Yes	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/668152	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/668152	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/668152

Administration

1	Must have GUI/70/80 and CLI interfaces to configure all parameters.	Yes	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/665507	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/665507	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/665507
2	User access management. The solution must also support a number of read-only and write administrator	Yes	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/269777	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/269777	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/269777

Load Balancing

1	Layer 7 server load balancing	Yes	Fully Comply	Complied in compliance sheet. Also mentioned in Ref. docu. Provided in Proposal. https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384	Fully Comply	Complied in compliance sheet. Also mentioned in Ref. docu. Provided in Proposal. https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384	Fully Comply	Complied in compliance sheet. Also mentioned in Ref. docu. Provided in Proposal. https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384
2	HTTP Content Routing	Yes	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384
3	Must support 300 or more IP pool members	Yes	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384
4	Must support following load balancing methods: i.e. Round Robin	Yes	Fully Comply	Complied in compliance sheet. Also mentioned in Ref. docu. Provided in Proposal. https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384	Fully Comply	Complied in compliance sheet. Also mentioned in Ref. docu. Provided in Proposal. https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384	Fully Comply	Complied in compliance sheet. Also mentioned in Ref. docu. Provided in Proposal. https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384
	b. Least Connections	Yes	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384
	c. Weighted	Yes	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384
5	Must support below persistency methods:							
	a. Cookie Persistency	Yes	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384
	b. Source Address	Yes	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384
	c. Must provide method of persistency for Destination/Host Address	Yes	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/administration-guide/399384

Polices and Results Export / Import

1	Existing Deployed WAF at NADRA is FortiWeb. Bidder must ensure the following to avoid duplication of efforts and to minimize false positives: -	Yes	Fully Comply	Complied in Compliance Sheet	Fully Comply	Complied in Compliance Sheet	Fully Comply	Complied in Compliance Sheet
	a. Import of Machine Learning Anomaly detection data from existing operational FortiWeb Hardware based Firewall.							
	b. Import of Web Vulnerability Scan data from existing operational FortiWeb Hardware based Firewall.							

Support and Subscription

1	One Year 24x7 Support, subscription and updates direct from principal TAC Access over TAC Portal, Account, TAC Login, email and phone call. NADRA must get support direct from Principal via TAC Portal Login, email address and Phone On Site Partner Support SIA and NDA with successful bidder	Yes	Fully Comply	Complied in Compliance	Fully Comply	Complied in Compliance	Fully Comply	Complied in Compliance Sheet
---	---	-----	--------------	------------------------	--------------	------------------------	--------------	------------------------------

1	...	Yes	Fully Comply	Complied in Compliance Sheet	Fully Comply	Complied in Compliance Sheet	Fully Comply	Complied in Compliance Sheet
2	...	Yes	Fully Comply	Complied in Compliance Sheet	Fully Comply	Complied in Compliance Sheet	Fully Comply	Complied in Compliance Sheet
3	...	Yes	Fully Comply	Complied in Compliance Sheet	Fully Comply	Complied in Compliance Sheet	Fully Comply	Complied in Compliance Sheet
Misc Requirements								
1	Bidder must be a Principal or Authorized Dealer / Partner	Yes	Fully Comply	Complied in Compliance Sheet And Authorized dealer and letter from Principal attached in Proposal	Fully Comply	Complied in Compliance Sheet And Authorized dealer and letter from Principal attached in Proposal	Fully Comply	Complied in Compliance Sheet And Authorized dealer and letter from Principal attached in Proposal
2	Bidder shall submit Letter of compliance with the statement "Bidder fully agreed and complied in Sections/para/2/3/4/5/6/7/8/9/10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100"	Yes	Fully Comply	Complied in Compliance Sheet / Letter of compliance is provided in query response	Fully Comply	Complied in Compliance Sheet / Letter of compliance is provided in query response	Fully Comply	Complied in Compliance Sheet / Letter of compliance is provided in query response
3	All Licenses must be on name of NADRA	Yes	Fully Comply	Complied in Compliance Sheet	Fully Comply	Complied in Compliance Sheet	Fully Comply	Complied in Compliance Sheet
4	All quoted subscriptions are for one year	Yes	Fully Comply	Complied in Compliance Sheet	Fully Comply	Complied in Compliance Sheet	Fully Comply	Complied in Compliance Sheet
5	Quoted Product must be in LEADERS or Challengers quadrant in any of last four Gartner reports	Yes	Fully Comply	Complied in Compliance Sheet	Fully Comply	Complied in Compliance Sheet	Fully Comply	Complied in Compliance Sheet
6	NADRA is already running FortWeb WAF So, bidder shall be responsible for migration of services from existing to proposed WAF and will make sure smooth migration	Yes	Fully Comply	Complied in Compliance Sheet	Fully Comply	Complied in Compliance Sheet	Fully Comply	Complied in Compliance Sheet
Recommendations			Recommended		Recommended		Recommended	
Note: Recommendation has been made as per technical criteria only, However kindly verify remaining all clauses for selection of bidder as per NADRA Procurement rules								

Member 1 Name : Raja Bilal Nasir
ERP: 47650
Designation: A.D

R. Bilal Nasir
08/01/2024

Member 2 Name : Zeeshan Masud
ERP: 73095
Designation: A.D

Zeeshan Masud
08/01/2024

Member 3 Name : Waqas Ali Khan
ERP:
Designation:

Waqas Ali Khan
10-1-2024

President Name : Muhammad Junaid Zafar
ERP: 13184
Designation: Deputy Director

Muhammad Junaid Zafar
11/11/24
Deputy Director