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

- 1. Name of Procuring Agency: <u>HQ NADRA Islamabad</u>
- 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): <u>TSEV47540E</u>
- 6. Date & Time of Bid Closing: <u>11th December, 2023 At 11:00 hrs.</u>
- Date & Time of Bid Opening: <u>11th December</u>, 2023 At 11:30 hrs.
- 8. No of Bids Received: 03x Bids
- 9. Criteria for Bid Evaluation: <u>As per Eligibility & Technical Evaluation Criteria Mentioned</u>

As under: -

- in Tender Documents
- Details of Bid(s) Evaluation:

	M	ark		Rule/Regulation/SBD*/Policy/ Basis				
Name of Bidder	Technical (If applicable)	Financial (If applicable)	Evaluated Cost	for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.				
Procurement of Hard	ware Based Web	Application Firewa	ll (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				
M/s Emerging Systems	Qualified	Only Technical qualification was required	Rs. 43,561,466.4	of the technically qualified firm were opened on 18 th January, 2024. As per financial evaluation bid of M/s Arwen Tech				
M/s PMCL (Jazz)	Qualified	Only Technical qualification was required	Rs. 47,693,286	was found most advantageous.				

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Lowest Evaluated Bidder: <u>M/s Arwen Tech</u>

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

Imran Hashim Deputy Director NADRA Procurement Dated ____February,2024

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

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	Tec	hnical Ev	aluation for	1X Hardware Based Web Appl	ication Firewal		Property and the second		
			M/	S Emerging Systems	м	/S Arwen Tech	M/S PMCL(Jazz)		
Sr. #			Required Quantity	Quoted Quantity	Required Quantity	Quoted Quantity	Required Quantity	Quoted Quantity	
1	FortiWeb-2000F Web Application Firewall-4X LOGE SFP+Ports,4X GE RU45 by Pass Ports,4X GE SFP Ports,2x GE Management ports	s.dual AC power	1	1	1	1	1	1	
2	supplies,2x 480 GB SSD FortiWeb-2000F 1 Year Advanced Bundle (FortiCare Premium plus AV, FortiWeb Security Service,JP Reputation, FortiSandl Service, Credential Stuffing Defense Service and Threat Analytics)	Box Cloud	1	1	1	1	1	1	
	Service, Lrobential schning verense service and united compressions and united compression of the service of the service and united compression of the service of the servi	FP + slots	4	4	4	4	4	4	
3			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			S Emerging Systems	Internet and the second second second	/S Arwen Tech	N	//S PMCL(Jazz)	
				S Emerging Systems					
Sr. #	Requirements for each appliance		Compliance (Fully- Comply/Not- Comply)	Remarks	Compliance (Fully- Comply/Not-Comply)	Remarks	Compliance (Fully- Comply/Not-Comply)	Remarks	
				Throughput and Capacity		L			
1.	https throughput with all WAF features enabled mentioned in RFP	5 Gbps	Fully Comply	Complied in Compliance Sheet. Also Mentioned in data sheeet	Fully Comply	Complied in Compliance Sheet. Also Mentioned in data sheeet	Fully Comply	Complied in Compliance Sheet. Also Mentioned in da 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 d sheet	
2. 		Unlimited	Fully Comply	Complied in Compliance Sheet. Also Mentioned in data	Fully Comply	Complied in Compliance Sheet. Also Mentioned in data sheeet	Fully Comply	Complied in Compliance Sheet. Also Mentioned in d sheet	
3.	Backend Servers	Unlimited	Fully Comply	sheet Complied in Compliance Sheet. Also Mentioned in data	Fully Comply	Complied in Compliance Sheet. Also Mentioned in data sheeet	Fully Comply	Complied in Compliance Sheet. Also Mentioned in d sheeet	
4, 5.	Number of web applications	90,000 TPS	Fully Comply	sheet Complied in Compliance Sheet supports Max HTTPS TPS = 30,000 mentioned in reference document	Fully Comply	Complied in Compliance Sheet.supports Max HTTPS TPS = 90,000 mentioned in reference document	Pally Comply	Complied in Compliance Sheet.supports Max HTTP TPS = 90,000 mentioned in reference document	
		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 D. Sheet	
2.	HTTP Throughput HTTPS Concurrent connections	114	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 D Sheet	
		0.01		Interface Support				Sec. Sec.	
<u> () = () = ()</u>	10G BASE-SR SEP+ 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 Bi Section of Proposal	
2	10/100/1000 interfaces (\$145 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 B 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 Shoet.Also Mentioned in B Section of Proposal	
				Compliance	中国教育的合理		E. Co		
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.http://docs.jortinet.com/document/fortiweb/7 .0.3/administrationguide/690932	Fully Comply	Complied in Compliance Sheet.Also Mentioned in reference document.https://docsfortinet.com/document/forti web/7.0.1/administrationguide/690932	Fully Comply	Complied in Compliance Sheet. Also Mentioned in reference document. https://docs.fortinet.com/document/fort eb/7.0.1/administrationguide/600932	
			Dev	ice Hardware and Virtualization					
1	High Avs lability	Active/Active, Active/Passive Clustering		Complied in Compliance sheet Also Mentioned in Data Sheet.	Fully Comply	Complied in Compliance sheat Also Mentioned in Data Sheet	Fully Comply	Complied in Compliance sheet. Also Mentioned in Di Sheet.	
2.	Configuration synchronization between active and passive WAF	Yes	Fully Comply	Complied in Compliance sheet Also Mentioned in Reference document Sheet, https://docs.fortinet.com/document/fortiweb/7.0.1/ administration.guide/435480	Fully Comply	Complied in Compliance sheet.Also Mentioned In Reference document Sheet https://docs.fortinet.com/document/fortiweb/ 7.0.1/administration-guide/435480	Fully Comply	Compiled in Compilance sheet.Also Mentioned in Reference document Sheet https://docs.fortinet.com/document/fortiwe .0.1/administration.gu.de/435480	
		Yes	Fully Comply	Complied in Compliance sheet.Also Mentioned in Data	Fully Comply	Complied in Compliance sheet. Also Mentioned in	Fully Comply	Complied in Compliance sheet. Also Mentioned in D	

	Shora ge	2 x 480 GB 550	Fully Comply	Complied in Compliance sheet Alac Mentioned in Dela Sheet	Fully Comply	Data Sheet Complete in Compliance sheet. Also Mentioned in	Fully Comply	Sheet Complied in Compliance sheet Also Mentionen e
	Quoted WAT multi be hardware based	ves	Fully Comely	Complied in Compliance theet. Also Mentioned in Data Sheet.	Fully Comply	Data Sheet.	Fuky Comply	Sheet.
	1		Applications, ht	ttp, https, web, API and Mobile App Security				Complied in Compliance sheet. Also mentioned
	Threat Protection	Yes	Fully Comply	Complied in Compliance sheet. Also mentioned in Product	Fully Comply	Complied in Compliance sheet Also mentioned in Product Guide.	Fully Comply	Product Guide.
	Threat Analysis		and the try the second party of	Guide			1	
	Defend against Automaled attacks and bots i dentifynon-human users. Must provide bot protection against mobile applications.			Complied in Compliance sheet Also Mentioned at		Complied in Compliance sheet. Also Mentioned at		Complied in Compliance sheet Also Mentioned https://docs.fortinet.com/document/fortiweb;
	 Advanced Bot Mitigation effectively protect web assets without imposing resistance on legitimate users. 	Yes	Fully Comply	Complied in Compliance sheet Asis Mentioned at https://docs.fortinet.com/document/fortiweb/7.D.1/admin- istration-guide/881142	Fully Comply	https://docs.fortinet.com/document/fortiweb/2.0.1/ edministration.guide/881142	Fully Comply	https://docs.fortinet.com/document/tortweb/2.0 dministration-guide/881342
	 Protect websites, mobile applications, and APIs from automated attacks with advanced box mitigation that accurately differentiates between good box traffic and malinizations. 	4					L	
	Bot Mitigation provides the visibility and control without slowing down users	1				Complied in compliance sheet, Also mentioned in	6	Complied in compliance sheet Also mentione
	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 80Q for 1 years	Fally Comply	Reference document Provided in Proposal. Credential stuffing defence service is included in BOC for 1 years	Fully Comply	Reference document Provided in Proposal. Cr stuffing defence service is included in BOQ fo
	Application layer defense to provide security based on reputation and manual signatures	Yes	Fully Comply	Compled in Compliance sheet. Also Mentioned et https://docs.fortinet.com/document/fortiweb/210.1/admin istration-guide/80071/defining-custom-data-leak- ignatures and https://docs.fortinet.com/document/fortiweb/2.0.1/admin stration-guide/s06374	Fully Comply	Complied in Compliance sheet Also Mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/ administration.guide/780073/defining-custom-dela- leak-signatures and https://docs.fortinet.com/document/fortiweb/7.0.1/ administration-guide/608374	Fully Comply	Complied In Compliance sheet. Also Mentione https://docs.fortinet.com/document/fortwell dmisstration-guide/20071/defining-custom leak-signatures and https://docs.fortunet.com/document/fortiwel dministration-guide/608374
	Protect from : Credential stuffing	Yes	Fully Comply	Complied in compliance sheet, Also mentioned in Reference document Provided in Proposal. Credential stuffing defence service: is included in BDQ for 1 years	Faliy Comply	Complied in compliance sheet, Also mentioned in Reference document Provided in Proposit Credential stuffing defence service is included in BOQ for 1 years	Fully Comply	Complied in compliance sheet, Also mention Reference document Provided in Proposal. C stuffing defence service is included in BOQ f
	• Bots	Yes	Fully Comply	Complied in compliance sheet,Also Mentioned .at https://docs.fortinet.com/document/fortiwetb/7.0.1/admin istration-guide/881142	Fully Comply	Complied in compliance sheet. Also Mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1/ administrationguide/981142	Fully Comply	Complied in compliance sheet, Also Mention https://docs.fortinet.com/document/forbu- dministration-guide/881142
	Automated attacks	Yes	Fully Comply	Complete in complete sheet, Also Mertioned at https://docs.fortunet.com/document/fortiweb/7.0.1/admin stration.guide/881142	Fully Comply	Complied in compliance sheet, Also Mentioned, at https://docs.fortinet.com/document/fortweb/7.0.1/ administration.guide/881142	Fully Comply	Complied in compliance sheet, Also Mention https://docs.fortinet.com/document/fortiw dministration-guide/881142
	Web scrapers	Yes	Fully Comply	Complied in complements sheet. Also Mentioned .at https://fortinet.com/resources/cybergiossary/web- scrapping	Fully Comply	Complied in compliance sheet.Also Mentioned at https://fortinet.com/resources/cyberglossary/web- scrapping	Fully Comply	Complied in compliance sheet, Also Mention https://fortinet.com/resources/cyberglossa scrapping
		-		Complied in compliance sheet, Also Mentioned .at Provided		Complied in compliance sheet, Also Mentioned at	1	Complied in compliance sheet, Also Mention Provided in
	Exploits	Yes	Fully Comply	in Proposal.https://docs.fortinet.com/document/fortiweb/7.0 .1/administration.guide/881142	Fully Comply	Provided in Proposal.https://docs.fortinet.com/dotument/fortiw- eb/7.0.1/administration-guide/881142	Fully Comply	Proposal.https://docs.fortinet.com/docum b/7.0.1/administration-guide/881142
	Crawlers	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,men datasheet
	Crawiers Layer 7 threats	Yes	Fully Comply	Compiled in compliance sheet, Also mentioned in Reference document Provided in Proposal. Protection for Layer-2 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 ment in Reference document Provided in Proposal for Layer-7 web applications
6	Web injection	Yes	Fully Comply	Complied in compliance sheet, mentioned in detasheet.https://help-fortinet.com/fweb/571/content/for fiveb/fortiweb-admin/solutions_for_specific.htm	Fully Comply	Complied in compliance sheet,mentioned in datasheet https://help.fortinet.com/tweb/S71/conte nt/fortiweb/fortiweb- adm.nt/politions_for_specific.htm	Fully Comply	Complied in compliance sheet, mentioned datasheet, https://heip.fortinet.com/fwet Ufortiweb/fortiweb-admin/solutions_for
	Brute force	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. Mentione Sheet
	Brute torce CSRF	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. Mentione 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. Mentione Sheet
	ISON web threats			Complied in compliance sheet, Also mentioned in Reference	1	Complied in compliance sheet, Also mentioned in		Complied in compliance sheet, Also ment Reference document 1 Year subscription
	Zero-day attacks.	Yes.	Fully Comply	Complete in complete sinety set in encoded in our set of the document 1 Year subscription included cloud-based sendboxing for zero dey attacks	Fully Comply	Reference document 1 Year subscription included cloud-based sandboxing for zero day attacks	Fully Comply	Complied in compliance Sheet Such atta
	Secure against SS L/TLS	Yes	Fully Comply	Complied in compliance Sheet Such attacks are prevented va SSL offloading on FWB appliance. In addition, FortiWEB support vI. 3 which addresses ssFerenogiation challenges Pis refer to wikipedia link for TLS v1.3. https://en.wikipedia.link.for.TLS v1.3. https://en.wikipedia.link.for.tLS v1.3.	Fully Comply	Complied in compliance SheetSuch attacks are prevented via SSL offloading on FWB appliance. In addition, FortWVE Bupper vi. 3 which addresses ssi- renogation challenges. PIs refer to wikipedia link for TL(S v1.3. https://en.wikipedia.org/wiki/Transport_Layer_Secu ncy4Attacks_against_TL(S)SSL	Fully Comply	Complete in Control of the Control o

						· · · · · · · · · · · · · · · · · · ·	r	
	 Case collecting, and other economics intacks to protect with assess mobile APIs, applications, owns and sensitive data 	v _{er.}	fully Comply	Complete in compliance sheet,Alab mentionete al timps //aon.12/inet.com/document/flortiwes/7.5.12/adm nstration-guage/BE140 nttps://docs.florpec.com/document/flortiwes/EE3.0/admon justical-guage.2012/6	$f_{\omega} B_{\gamma} \in comply$	Compliation in compliance street, 650 mentioned at https://docs.lortinet.com/document/fortiweb/7.6.1 /administration.guide/265142 https://docs.strinet.com/adocument/fortiweb/6.3.02 administration-guide/230196	Fully Comply	Complete in complete in the relation and the monotone at mittal (2006) for which and the rank state (2007) (2007) and restration generation and rank to an document from web/to a follow dministration generation and complete complete and the relation of the dministration generation of the state of the dministration of the state of
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	Compled in compliance sheet. Also mentioned in Product documentation	Tully Comply	Complet in compliance sheet. Also mentioned in Product documentation
3.	Docover unusual traffic patterns without human intervention. Isolating potential makcious traffic from legitimate traffic	Yes	Fully Comply	Compled in complance sheet https://docs.fortinet.com/document/fortiweb/6.3.0/admin etilation.guide/199256	Fully Comply	Complied in compliance sheet. https://docs.fortinet.com/document/fortiwet/6.3.0/ administration.guide/193256	Fully Comply	Complied in compliance sheet, https://docs.fortinet.com/document/fortiwett/6.3.0/a chunistration-guide/2582.58
8.	Mingete sophisticated attacks with nearly realisme updates.	Ves	Fully Comply	Complied in compliance sheet IPS, AV, Cloud Sandoox subscriptions included in the BCQ.	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	Compled in compliance sheet, Also Mentioned at https://docs.fortinet.com/document/fortiweti/6.3.6/ad ministration.gu/de/827406	Fully Comply	Compled in compliance sheet. Also Mentioned at https://docs.fortinet.com/document/fortiweb/6.3 .6/administration-guide/827406	Fully Comply:	Complied in compliance sheet,Also Mentianed at https://docs.fortinet.com/document/fortivests/6.3.6 /administration.guide/827406
10.	Full security against sophisticated layer 7 attacts	Yes	Fully Comply	Compled in compliance sheet. Also Mentioned in Product documentation	Fully Comply	Complied in compliance sheet, Also Mentioned in Product documentation.	Fully Comply	Compled 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/Jocument/fortiweb/2.0.D/admin stration-guide/801674	Fully Comply	Compled 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/fortweb/7.0.0/a dministration.guide/808874
12	Protect from simultaneous application-layer threats including in browser session bijacking. Man in the Browser protection	Yes	Fully Comply	Complied in compliance sheet,Also mentioned https://docs.forunet.com/document/fortiweb/7.0.1/admin stration.guide/409980	Fully Comply	Complied in compliance sheet, Also mentioned https://docs.fortinet.com/document/fortiweb/7.01/ administration.guide/409980	Fully Comply	Complied in compliance sheet.Also mentioned https://docs.forbinet.com/socument/fortiweb/7.0.1/a pministration-guise/409880
13.	AllOgate unusual change in request patterns. Protection against suspicious URL patierns	Yes	Fully Comply	Compled in compliance sheet, Also mentioned at https://docs.fortinet.com/document/fortweb/6.3.3/admin istration-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	Compled in compliance sheet, Also mentioned at https://dois.fortinet.com/socument/fortiweb/6.3.3/a dministration-guide/808674
14.	Device identification tracking techniques to identify specific endusers, application vessions, and attackers.	Yes	Fully Comply	Complied in compliance sheet, Also mentioned at https://docs.fortunet.com/document/fortiweb/?i0.1/admin stretion.gu.de/225514	Fully Comply	Complied in compliance sheet, Also mentioned at https://docs.fortinet.com/document/fortiweb/2.0.3/ administration-guide/225514	Fully Comply	Complied in compliance sheet, Also mentioned at https://docs.tertinet.com/document/fortweb/7.0.1/a dministration.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/admi nistration.guide/225514	Fully Comply	Compled in compliance sheet,Also mentioned at https://docs.fortinet.com/document/fortiweb/7.0.1 /administration-guide/225514	Fully Compiy	Complied in compliance invest.Also mentioned at intros://docs.fortimet.com/document/fortiweb/7.0-1/ dministration.guide/225514
36	identify unique device characteristics and attributes to determine and mitigate suspicious clients.	Yes	Fully Comply	Complied in compliance sheet, Also mentioned at https://docs.tortinet.com/document/forsiweb/7.0.1/ad ministration.gu/de/225514	Fully Comply	Compiled in compliance sheet. Also mentioned at https://docs.fortinet.com/document/forthweb/2.0 .1/administration-guide/225514	Fully Comply	Complied in compliance sheet, Also mentioned at https://docs.fortimet.com/document/fortiweby2.0 /administration.guide/225534
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/fortiwets/7.0.1/admi histration-guide/608374	Fully Comply	Complied in compliance sheet,Also mentioned https://docs.fortinet.com/document/fortwety7.0.1 /administration.guide/608374	Fully Comply	Compled in compliance sheet, Also mentioned Https://docs.fortmet.com/document/fortiweb/7.0.1/ dministration-guide/608374
18	Immediately blacklist IPs that repeatedly fail challenges or with high block ratios	Yes	Fully Comply	Complied in Compliance Sneet Performed by Configuring FortSiguro IP Reputation feature in FortWeb, "In fortweet, Threas score of a client is used and also Bas level of a client is used in fortWeb to achieve this feature.https://docs.fortinet.com/document/fortweb/7.0 Quadiministrations/side/108374/jp.reputation.biok/inting- source-lps-with-poor-reputation.	Fully Comply	Compled in Compliance Sheet Performed by Configuring FortiQuard IP Reputation feature in FortiWeb, Th fortunes, Threat score of a client is used and also flak level of a client is used in fortiWeb to achieve this feature https://docs.fortunet.com/document/fortwe 0/10.01/amministration-guide/080376/-pre-utation- block listing source los-with-poor-reputation	Fully Comply	Complied in Compliance Shelf Performed by Configuring Port-Guard IP Reputation feature in FortWeb, "In Instead, Thread score of a chemic used and alon Bipk level of a clent or used in fortWeb to achieve this feature https://docs.fortinet.com/document/fortwer 7/5.07/administration-pube/608374/p-reputation- blocklisting-source-on-with poor reputation.
19	Complete HTTPS/SSL/TLS termination, decrypts and re-encrypts terminated truthic	Yes	Fully Comply	Compled in compliance sheet.Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.3/admin istration.gu/de/808676	Fully Сатяріу	Complied in compliance sheet, Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.3/ administration.guide/808674	Fully Comply	Compled in complece sheet. Also mentioned in https://docs.fortinet.com/document/fori.web/6.3.3/ dministration-guide/2006/74
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/admi nistration.guide/226257	Fully Compry	Complied in compliance sheet, Also mentioned in Initos //docs.fortinel.com/document/fortiweb/7.0.1 /administration.guide/226257	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortinet.com/document/fortiweb/2.0.1 dministration.guide/226257
23	Protection to a CAPTCHA challenge	Yes	Fully Comply	Complied in compliance sheet, Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.0/admi nistration-guide/146632	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/2.0.0 dministration-guide/14663/
21	Protection to a CAPTCHA challenge	Yes	Fully Comply	https://docs.fortinet.com/document/fortiweb/7.0.0/admi	Fully Comply :	https://docs.fortinet.com/document/fortiweb/7.0.0	Fully Comply	https://docs.fortinet.com/documen dministration-guide/146637

1				1	1.1	1		1
	The volution must adopt the self-learning of any website in proper to apply a dedicated security policy.	Yes	Fully Comply	Complete in complete consider, Also Mentionee in https://doc.inginer.com/document/conweb/7.0.0/ad mentioation.guide/193258	¹ uty (amby	Complete — Complexite Chert Asta Menimone) In https://doc.fummer.com/document/fortweb/1-0 Gramme Sciategia Ge/195355	Fally Comply	Compled in compliance they? A ser Mensioned " In Bittps://docs.fortinel.com?securient/tortw@b/?.0.0 Jadmonstration-guide/195758
23.	Response checking	Yes	Fully Comply	Compled in compliance sheet,Also mentioned in .https://docs.fortinei.com/document/fortiweb/6.3.7/admi nistration.gu.de/243292	Fully Comply	Complied in compliance sheet. Also mentioned in .http://docs.fortinet.com/accument/ortiweb/6.3.7 /administration.guide/243292	Fully Comply	Compled in compliance sheet. Also menulaned in* https://docs.fart.net.com/document/fortiweb/6.3.?Va dministration.guide/243292
24	Violution risk scoring	Yes	Fully Comply	Complied in compliance sheet, Also mentioned in https://docs.forunet.com/document/fortiweb/2.0.0/ad ministration.guide/22534	Fully Comply	Compled in compliance sheet.Also mentioned in https://docs.forsinet.com/document/fortweb/7.0. 0/administration.guide/22514	Fully Comply	Compliar in compliance sheet, Also mentioned in https://docs.fortinet.com/adocument/fortiweb/2.0.0 /administration-guide/22514
25	Must support to voload SSL certificates and keys	Yes	Fully Comply	Complete in compliance sheet, Also mentioned in , https://dois.fortimet.com/document/fortiweb/2.0.1/adm instration-gode/173192, https://heis.fortimet.com/fweb/adm.n.hig/4.4 0/ww.heis/iwsh.ma/common/html/wwheis.html?content =Forti-Web_Online_heipSfile-ssl_23_9.html	Fully Comply	Compiled in compliance sheet Also mentioned in https://docs.fortinet.com/document/fortimely/1.0.1 Jadministration-guide/1781/2011 https://help.fortinet.com/vike/Jadmin, hip/4-4- 0/wwhelp/wwhimpl/common/html/wwhelp.html?co ncent=Forti-Web_Online_hebSteess1_23_9.html	Fully Comply	Compliadin compliance sheet, Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/a deministrationguide/73192, https://nels/fortinet.com/fweb/admin_Np/4-4 0/wwheip/wwhimpl/common/html/wwheip.html?com tent=Forti-Web_Doline_heipSfile=sal_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 inhttps://docs.fortinet.com/document/fortiweb/20.1/adm instration.guide/585664	Fully Comply	Complied in compliance sheet.Also mentioned inhttps://docs.forlinet.com/document/forliweb/2.0 1/administration-guide/595664	Fully Comply	Complied in compliance sheet Also mentioned inhites //docs.fortinet.com/document/fortiweb/7.0.1/ administration-guide/595664
27.	Application parameters including server addressing. SSE 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.fortieet.com/document/fortiweb/7.0.1/admi nistration-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://dois.fortinet.com/document/fortiweb/7.0.2/a dministration-guide/81455
28.	The configuration for an application can be unified with an associated security policy, can be permitted for specific application	Yes	Folly Comply	Complied in compliance sheet.Also mentioned in https://docs.fortinet.com/documemt/fortweb/7.0.1/admi nistration.guide/201872	Fully Comply	Compiled in compliance sheet, Also mentioned in https://docs.fort.net.com/document/fortiweb/7.0.3 /administration-guide/201872	Fully Comply	Compled in compliance sheet,Also mentioned in https://dois.lortinet.com/document/fortiweb/7.0.1/a dministration-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.lertinet.com/document/fortiweb/7.0 1/jdministration.guide/210196 and Sansbox sunscription licnese include din BOQ	Fully Comply	Complied in compliance sheet, Also mentioned in Proposal https://docs.fortinet.com/document/fortiw e0/7.0.1/coministration.guide/210196 and Sandoor sunscription licese included in BOQ.	Fully Comply	Compled in compliance sheet,Also mentioned in Proposal https://docs.fortinet.com/document/fortwe b/7.01/administration_guide/220196 and Sandbox sunscription licnese 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/lortiweb/7.0.1/admi nistration.guide/127663	Fully Comply	Complied in compliance sheet, Also mentioned in https://docs.forlinet.com/document/forliweb/7.0.1 /administration-guide/112663	Fully Comply	Compled in compliance sheet,Also mentioned in .https://docs.fortimet.com/document/fortweb/2.0.1/a dministration.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/7.0.3/ad ministration.guide/277489	Fully Comply	Complied in compliance sheet, Also mensioned in https://docs.fortinet.com/document/fortiweb/7.0. 1/administration.guide/177489	Fully Camply	Compiled in compliance sheet, Also mentioned in.https://docs.fortinet.com/document/fortiweb/7.0.3 /administration-guide/277483
32.	Remediating false positives or manually tuning WAF rules	Yes	Fully Comply	Complied in compliance sheet,Also mentioned in http://docs.fortinet.com/document/fortweb/2.0.1/admin atration.guide/99155	Fully Comply	Complied in compliance sheet Also mentioned in https://docs.fortinet.com/document/fortiweb/2.0.1/ administration-guide/99155	Fully Camply	Complied in compliance sheet, Also mentioned in https://docs.fortinet.com/accument/fortiweb/2.0.1/a dministration.gu/de/99155
33	Application attwol-protection: OWASP top 10, Cross Site Scripting, SQL injection, Cross Site Request Forgeny, Sexion Hijacking, o Harking sessions o Dwwie spoofing o Crass site request forgeny o Command injection o Incluse remote files o Alteration of forms o Hidden field mamplulation o Dwwie spoofing o Trans site request to creation attacks o Access control hashing o Forceful Browsing o Directory Traversial D-SR (Frequent) on search engine hacking o Line force authentication o Access rate control o Schema Postoning o Recursive Payload o AttaCRS vr.~vernal entities o Buffer saturation	Yes	Fully Comply	Complied in compliance sheet,Also mentioned in datasheet	Fully Comply	Compled 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.forti.net.com/document/fortiweb/7.0.1/admi nistration-guide/942418	Fully Comply	Complied in compliance sheet Also mentioned in .https://docs.botinet.com/document/fortiweb/7.0.1 /administration.goide/942418	Fully Comply	Complied in compliance sheet, Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/a dministration-guide/942418
35	The solution should have an IP address blacklist to prevent attacks Messages originating from entrustworthy IP addresses. The IP addresses should be detected and stopped with the option to preserve them.	Yes	Fully Comply	norm and a forgelance sheet.Also mentioned in https://docs.Rdpplance.sheet.Also mentioned in usratom guide/78007176489548755375555555555557000000000000000000000	Polly Camply	Campled in compliance sheet Also mentioned in https://docs.fortinet.com/document/iortiweb/27.0.1/ administrationguide/780011/defining-customidata- heak-signatures and bitistry/docs.forniet.com/document/iortiweb/7.0.1/ https://docs.forniet.com/document/iortiweb/7.0.1/ https://docs.forniet.com/document/iortiweb/7.0.1/	Fully Comply	Complied in compliance sheet.Also mentioned in https://docs/ontinet.com/document/fortiweb/20.3/a dministration.guide/280025/defining-custom-data- leak-signatures and https://docs/ortinet.com/document/fortiweb/20.3/a dministration.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/2.0.1/admi- nistration.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 Uturas//docs.forunet.com/document/foruweb/7.0.1/a dministration.guide/942418

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4 2 X	er opose 8 summore most i new. Marteine ceanning teature	Yes	1 Jy Comply	Complegin compliance string. Also mentioned in Intos J/docs fortnes.com (document/ron) web/k 3 Ovarmin Istration-guide/193256	Cally Colomby	Compared in compliance sheet Alice mentioned in https://www.stentinet.com/advument//ortweb/6-3.0/ administration.guide/193758	Fully Comply	Complied in compliance street. A scinent oned it https://docs.fortinet.com/dx?umeni/fortoweb/6.3.0/ pministration-guide/193258
38	Ann Wurus 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 Reworking	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	Cookie Security Built-in Web Vulnerability Scamer	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	Fierdbillity 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/fortiwe5/6.3.0/admin istration-guide/146637	Fully Comply	Complied in compliance sheet, Also mentioned in https://docs.forcinet.com/document/fortiweb/6.3.0/ administration-guide/146637	Fully Comply	Complied in compliance sheet. Also mentioned in https://docs.fortive1.com/document/fortiweb/6.3.0 dministration-guide/346637
2.	Access restriction based on IP and IP-Geolocation.	Yes	Fully Comply	Compled in compliance sheet. Also mentioned in https://docs.fortimet.com/document/fortiweb/7.0.1/ad ministration-guide/226257	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/2.0. 1/administration.guide/226257	Fully Comply	Complied in compliance sheet, Also mentioned in.https://docs.fortinet.com/document/fortiweb/7.0 /administration-guide/226257
з.	Contextual access management	Yes	Fully Comply	Complied in compliance sheet, Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/admi nistration-guide/641269	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 dministration.guide/641769
4.	Backend server can be on standard or customized port. So system must be capable enough to forward represt to any custom or standard port.	Yes	Fully Comply	Complied in compliance sheet, Also mentioned .m https://dois.fortinet.com/document/fortiweb/2.0.1/admin istration-guide/201822	Fully Comply	Complied in compliance sheet, Also mentioned an https://docs.fortinet.com/document/fortiweb/7.0.1/ administration-guide/201872	Fully Comply	Complied in compliance sheet, Also mentioned un https://docs.fortinet.com/document/fortiweb/7.0.1 dministration-guide/201872
5	Reverse Prowy	Yes	Fully Comply	Compled in compliance sheet, https://docs.fortinet.com/document/fortiweb/7.0.1 /administration-goude/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, http://docs.fortinet.com/document/fortwe 7.0.1/administration-guide/211763
6.	Can allow/deny any application, web, unit based on Source IP address	Yes	Fully Comply	Complied in compliance sheet, Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/admin istration.guide/811256	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/lortiweb/6.3.0/ administration-guide/811256	Fully Comply	Complied in compliance sheet, Also mentioned in . https://docs.fortinet.com/document/fortiweb/6.3.i dministration-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	Compled in compliance sheet.Also mentioned . https://docs.forlinet.com/document/fortiweb/6.3.0/admin istration-guide/59020	Fally Comply	Complied in compliance sheet, Also mentioned . https://docs.fortinet.com/document/fortiweb/6.3.0/ administration-guide/\$9030	Fully Comply	Complied in compliance sheet,Also mentioned : https://docs.fortinet.com/document/fortiweb/6.3. dministration-guide/59030
3.	Can import testing results from scanners.	Yes	Fully Comply	Complied in compliance sheet, Also mentioned ini. https://docs.fortinet.com/document/fortiweb/6.3.0/admin istration-guide/59030	Fully Comply	Complied in compliance sheet,Also mentioned ini 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 dministration-guide/59030
				Signature and Rules			has been seen	a Deles des Products de la co
1	Must provide option to manually and automatic signature updates, subscription updates and software updates	Yes	Fully Comply	Complied in compliance sheet. Also mensioned https://docs.fortimet.com/document/fortiweb/6.3.0/admin fistration-guide/68820.	Fully Comply	Complied in compliance sheet, Also mentioned https://docs.fortinet.com/document/fort.web/6.3.0/ ladministration-guide/68820.	Fully Comply	Complied in compliance sheet, Also mentioned https://docs.fortinet.com/document/fortweb/6.3.0 dministration-guide/68820.
2	Able to configure custom rules	Yes	Fully Comply	Complied in compliance shret, Also mentioned https://docs.fortinet.com/document/fortiweb/6.3.0/admin istration.guide/146637	Fully Comply	Complied in compliance sheet, Also mentioned https://docs.fortinet.com/document/fortiweb/6.8.0/ administration.guide/146637	Fully Comply	Complied in compliance sheet,Also mentioned https://docs/forfinet.com/document/forfiweb/6.3.1 dministration-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		and the second	Watar (Constant)	
3	Defend against application denial-of service (DoS).	Yes	Fully Comply	Complied in compliance sheet, Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0.3/admin listration.guide/276550	Eully Comply	Complete in compliance sheet, Aso mentioned in https://docs.fortinet.com/document/fortiweb/7.0.1/ administration-guide/278350	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/7.0. dministration-guide/276350

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	en de la construction de la cons	- Arr	-1, = 15 Q +	$ \begin{array}{l} \label{eq:constraint} (constraint + 1) = (constraint + 2) (constra$	(-, i - i u)	License may recover prove the rest of a market of the rest of the	tow prope	$\label{eq:state} \begin{split} & (z,w) = e_{z}(w) = e_{z}(w) + e_$
1	LY Detrand Clock detector and tweencom	Vei	t _e h ₂ cost e v	Lonio and - compliance directions in the od in max//ductorer.com/document/foruweb/2.6.1/amin stration.guda/226150	Fory Company	Considert (+ consider (cr.) test (Maxime Middeb (* 1993), Midde Portnet com Maxime r (* 1994), 304 administration guide/376350	(vito⊐pi)	Commilier in comprehenshent/Auchmenismen (https://doce.familier.com/cocument/familier.file dmmstretier.guide/27(35)
é.	Detection adout terrano relative to the specific application being protected to those unknown meter before seen exploits, protection against zero hav estates targeting applications	Net	Luny Comple	Complete in completive sheet Also mentioned in https://doc.forumet.com/document/inttweb/6.3.0/sdmie stration-guide/193256_Sendow	suly comply	Compled in compliance offert Alice mentioned in https://docs.fortnet.com/document/fortweb/6.3.0/ administration.guide/192288.Sendbox	Folly Comply	Completed in completions sheet, Also mentioned in https://docs.fordinet.com/sociument/forsweet/6/3/0/a dministration.guide/193258, Sendtros
5	Threshold based detection	Yes	Fully Comply	Complete in compliance sheet, Also mentioned in https://docs.fortinet.com/document/fortweb/6.3.0/admin istration.guide/668152	Fully Comply	Complect in compliance thest Also mentioned in inton //docs.fortinet.com/document/fortiw.et/6.3.0/ administration-guide/658152	Fairy Comply	Complied in compliance sheet,Also mentioned in https://doc.fortinet.com/document/fortiwet/63.0/a dministration-guide/658152
	1	1	1	Administration		1	1	
1	Must have GUT/Web and CLI Interfaces to configure all parameters	Ves	εωθγ ζαπισίψ	Complied in compliance sheet, Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/admin listration-guide/685507	Fully Comply	Compled in comphance sheet, Also mentioned in https://docs.fortimet.com/document/fortiwets/6.3.0/ pdministration.guide/685507	Fully Camply	Complied in compliance sheet, Also mentioned in https://docs.factinet.com/document/fortweb/6.3.0/a dministration-guide/685507
2	Uses access management. The sout on must also subgorile number of read only and write-administrator	Yes	Fully Comply	Complied in compliance sheet, Alko mentioned in, https://docs.fortinet.com/document/fortiweb/6.3.0/admin istration-guide/269727	Fully Compty	Complied in compliance sheet, Also mentioned in. https://docs.fortinet.com/document/fortweb/6.3.0/ administration-guide/26977?	Fully Comply	Complied in compliance sheet.Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/a dministration.guide/269777
				Load Balancing				
1.	Laver 7 server loor bolancing	Yes	Fully Comply	Compled in compliance theet, Also mentioned in Ref. docu. Provised in Proposal https://docs.fortinet.com/document/fortiweb/6.3.0/admin stration.guide/399384	Fully Comply	Complied in compliance sneet, Also mentioned in Ref. docu, Provided in Proposal https://docs.fortimet.com/document/fortiweb/6.3.0/ administrationguide/399384	Fully Comply	Complied in compliance sheet, Also mentioned in Ref docu, Provide in Processi, https://docs.formet.com/document/fortiweb/E.s.0/a dministration.guide/399384
2	HTIP Content Routing	Yes	Folly Comply	Complied in compliance sheet, Also mentioned Initis //docs.fortinet.com/document/fortweb/6.3.0/admin istration-guide/399384	Euliy Comply	Complied in compliance sheet. Also mentioned https://docs.fortinet.com/document/fortiweb/6.3.0/ administration-guide/399384	Fully Comply	Complied in compliance sheet,Also mentioned https://docs.fortinet.com/document/fortiweb/6.3.0/a dministration-guide/399384
3	Must support 300 or more IP pool members	Yes	Fully Comply	Complied in compliance sheet. Also ment aned in https://docs.fortinet.com/document/fortiweb/6.3.0/admin istration-guide/399384	• Fully Comply	Complied in compliance sheet, Ako mentioned in https://decs.fort.net.com/document/fort.web/6.3.0/ administration.guide/399384	Fu3y Comply	Complied in compliance sheet, Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/e dministration-guide/399384
	Must support following load balancing methods - a. Round Robin	Yes	Fully Comply	Compled in compliance sheet, Also mentioned in Ref. doc Provided in Proposal https://docs.fortinet.com/document/fortiweb/6.3.C/admin ustration.guide/399384	Fully Comply	Complete in compliance sheet,Also mentioned in Ref. doc. Provided in Proposal. https://docs.fortmet.com/document/fortiweb/6.3.0/ administration-guide/399384	∓ully Comply	Compiled in compliance sheet, Also mentioned in Ref doc. Provided in Proposal. https://docs.lortinet.com/document/fortweb/6.3.0/a dministration.ga.de/399384
4.	b Least Connections	Yes	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.lori.net.com/document/fortiweb/6.3.0/admin istration-guide/399364	Fully Comply	Complied in compliance sheet Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/ 7 administration-guide/399384	Eully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/a dministration.guide/399384
	c. Wegneep	Yes	Fully Comply	Complied in compliance sheet, Also mentioned https://docs.fortinet.com/document/fortiweb/6.3.0/admin istration-guide/399364	Fully Comply	Complied in compliance sheet,Also mentioned https://docs.fortinet.com/document/fortiweb/6.3.0/ administration-guide/399384) Fully Comply	Compled in complete sheet, Also mentioned https://docs.fortinet.com/document/fortiwee/6.3.0/a dministration-guide/399384
	Muss support below persistency methods:	¥es	Fully Comply	Complied in compliance sheet, Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/admin stration.guide/399384	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortinet.com/document/fortiwet)/6.3-0/ administration-guide/399384	Fully Comply	Complied in compliance sneet, Also mentioned in https://docs.fortinet.com/document/fortweb/6.3.0/i dministration.guide/399384
5.	D. Source Address	Yes	Fully Comply	Complied in compliance sheet, Also mentioned in https://docs.fortinet.com/document/fortiweb/6.3.0/admin istration.guide/399384	Fully Comply	Complied in compliance sheet,Also mentioned in https://docs.fortines.com/documint/fortiweb/6.3.0/ administration-guide/399384	Fully Comply	Complied in compliance sheet, Also mentioned in https://docs.fortinet.com/document/fort.web/6.3.0/ dministration-guide/399384
	 Must provide method of persistency for Destination/Host Address. 	Yes	Eully Comply	Complied in compliance sheet, Also mentioned in https://docs.fortinet.com/document/fortiweb/6.8.0/admin istration-guide/399384	Fully Comply	Complied in compliance sheet, A scimentioned in https://does.fortinet.com/document/fortiweb/6.3.0/ administration-guide/399384	Fully Comply	Complied in compliance sheet, Also mendoned in https://docs.fort.net.com/adcument/fort/web/6.3.0/ dministration-guide/399384
	1	1	Polices	and Results Export / Import				
	Existing Deployed WAF at NADRA is FortiWeb to bidder must ensure the following to avoid duplication of efforts and to minimize	1	T	1		T	1	
1.	Forming Deports Forming Anomaly detection data from existing operational FortiWeb Hardware based firewal firewal firewal firewal firewal	VPL	Fully Comply	Complied in Compliance Sheet	Fully Comply	Compled in Compliance Sheet	Fully Comply	Complied in Compliance Sheet
		1	Su	pport and Subscription				
	One Year 24x7 Support, subscription and updates direct from principal TAC Access over TAC Portal Account, TAC Login, email and phone coll. NADRA must get support direct from Principal Va TAC Portal Login, email address and Phone Dis Site Partner Support SI A are TAC with successful bidder.	Yes	Fully Comply	Compled in Compliance	Fully Comply	Complete in Compleance	Fully Comply	Completi in Compliance Sheet

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	Recommendations			Recommended		lecommended	Recommended	
5	A ADRA is already running ForstWeb WAF. So, bidder shall be responsible for migration of services from existing to proposed WAF and will move sure smooth migration.	Yes	Fully Comply	Complied in Compliance Sheet	Fully Comply	Complied in Compliance Sheet	Fully Comply	Complied in Compliance Sheet
4	Quoted Product must be in (EADERS 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
	All quoted subscriptions are for one year	v _{es}	Fully Comply	Complied in Compliance Shifet	Fully Comply	Complete in Compliance Sheet	Fully Comply	Complied in Compliance Shifet
	All licenses must be on neme of NAGRA	¥ 65	Fully Comply	Complied in Campliance Sheet	Fully Comply	Complied in Compliance Sheet	f ally Comply	Complied in Compliance Sheet
2	Biogenstal submit Lette of compliance with the statement "Biogenfully agreed and complete all Sections/parts/Animevies of gcon	Yes	Fully Cotriply	Crimplied in Compliance Sheet, Letter of compliance is provided in querivire source	Fully Comply	Compled in Compliance Sheet Justice of compliance in provided in usery response	turiy Compe	Lompied in Compliance Sheet Justian of complian provided in guery response.
5	Bidder must be a Principal or Authonord Devicif Parther	Yes.	$\mathbb{E}_{\mathbb{R}^{d}/q} \mathbb{E}_{CO^{1,1}\mathbb{R}^{d}q}$	Compled in Completice Seet And Authorited dealer and letter from Principal attaches in Processe	Fully Compix	Complete in Compliance Sheet Allor Authorized Nealer on prietter From Principal attached in Froundal	Failly Comply	Compliant Compliance Sneet Also Auchimians de chilocetter - rom Prisonal attached in Proposal
				Misc Requirements				
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Member 1 Name : Raja Bilal Nasir

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ERP: 47650 Designation: A. D

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

Nor 08/01/2024

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President Name :Muhammad Junaid Zafar ERP: 13189 Designation: Deput D: The

Member 3

Name :Waqas Ali Khan ERP:

Designation: