

*Leadership and Ideas for Tomorrow

IBA Karachi IBA MAIN CAMPUS KARACHI Pakistan

Issue Date Purchase Order IBA-0000003118 18, June, 2019 Ship Via **Payment Terms** ROAD 30 Days Currency Buyer Phone +922138104700 PKR Purchase Department Ext 2150, 2152, 2112

Approval Status: Approved

Requestor Department ICT DEPARTMENT

REQUESTER

Supplier: V02019

PREMIER STAR

TECHNOLO

GY

Office # 316, 3rd Floor, Ceasar

Tower, Shahra-e-Faisal,

Karachi Pakistan Bill To: Purchase Department, IBA Main Campus

Ship To: Store, IBA Main Campus, University Road

University Road, Karachi

Pakistan

S.	Item / Description	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
No.	CONTRACT RENEWAL LICENSE END POINT PROTECTION ENDPOINT PROTECTION FOR 1 YEAR 1 PROPOSED PRODUCT MUST HAVE 20+ YEARS EXPERTISE IN ANTI-VIRUS / MALWARE RESEARCH 1600 2 PROPOSED PRODUCT MUST BE IN VISIONARIES CATEGORY (AT LEAST) OF GARTNER MAGIC QUADRANT 3 PRINCIPAL MUST HAVE A LOCAL REPRESENTATIVE OR DISTRIBUTOR IN THE COUNTRY. 4 PROPOSED ENDPOINT SOLUTION MUST HAVE MACHINE LEARNING TECHNOLOGIES 5 THE PROPOSED SOLUTION MUST SUPPORT SECURE COMMUNICATION BETWEEN MANAGEMENT SERVER AND ENDPOINTS 6 PROPOSED SUGGESTED SOLUTION MUST BE ABLE TO DETECT FOLLOWING TYPE OF THREATS: - VIRUSES (INCLUDING POLYMORPHIC), WORMS, TROJANS, BACKDOORS, ROOTKITS, SPYWARE, ADWARE, RANSOMWARE, KEYLOGGERS, CRIMEWARE, PHISHING SITES AND LINKS, ZERO-DAY VULNERABILITIES AND OTHER MALICIOUS AND UNWANTED SOFTWARE	1600.00 EA	1814.00	2902400	28-Jun-19



Work Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
110.	7 PROPOSED SOLUTION MUST PROVIDE	(55)			
	SIGNATURE-LESS COMPONENTS WITH				
	THE ABILITY TO DETECT THREATS EVEN				
	WITHOUT FREQUENT UPDATES.				
	PROTECTION MUST BE POWERED BY				
	STATIC MACHINE LEARNING (ML) FOR				
	PRE-EXECUTION STAGES. DYNAMIC				
	MACHINE LEARNING FOR POST-				
	EXECUTION STAGES; KILL-CHAIN ON				
	ENDPOINTS AND IN THE CLOUD FOR				
	WINDOWS SERVER AND				
	WORKSTATIONS. 8 PROPOSED SOLUTION MUST PROVIDE				
	INTEGRATION WITH SAME VENDORS'				
	ENDPOINT DETECTION AND RESPONSE				
	(EDR), ANTI-APT SOLUTION FOR ACTIVE				
	HUNTING FOR THREATS, AND INCIDENT				
	RESPONSE AUTOMATION.				
	9 PROPOSED SOLUTION MUST ALSO				
	INCLUDE THE FOLLOWING				
	COMPONENTS IN EVERY SINGLE AGENT	1			
	INSTALLED ON AN ENDPOINT:				
	- APPLICATION, WEB AND DEVICE				
	CONTROL				
	- HIPS AND FIREWALL - PATCH MANAGEMENT (MICROSOFT &				
	NON-MICROSOFT				
	- REMOTE TROUBLESHOOTING				
	- THIRD PARTY SOFTWARE				
	DISTRIBUTION				
	- SIEM INTEGRATION				
	- ENCRYPTION (FULL DISK, FILE &				
	FOLDER, REMOVABLE DRIVE)				
	• THE INSTALLATION SHOULD BE				
	COMPATIBLE WITH CORE 2 DUO WITH 4				
	GB RAM SYSTEMS.			8	
	UNLIMITED RE-INSTALLATION ON ANY				
	NUMBER OF SYSTEMS / OPERATING				
	SYSTEMS.				
	• FREE SOFTWARE UPDATES AND				
	UPGRADES DURING LICENSING PERIOD.				
	M/S PREMIER STAR TECHNOLOGY SHOULD PROVIDE TRAINING TO				
	SHOULD PROVIDE TRAINING TO CONCERNED STAFF OF IBA FOR THE				
	PROPOSED SOLUTION.				
	MODE OF VIRUS DATABASE UPDATE,				
	AND PROCEDURE IN CASE OF RE-				
	INSTALLATION, AND CENTRALIZED				
	ADMINISTRATION DETAILS TO BE				
	INCLUDED WITH THE BID.				
	000000000000000036				
2	LICENSE FOR CLOUD PROTECTION	50.00 EA	8198.00	409900	28-Jun-1
	SERVERS				DESCRIPTION OF



Work Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended	Deliver
	CLOUD SERVERS PROTECTION FOR 1 YEAR 1 SOLUTION MUST HAVE A SINGLE MANAGEMENT CONSOLE FOR THE PROTECTION MANAGEMENT ON PRIVATE AND PUBLIC CLOUD WHICH INCLUDES AMAZON WEB SERVICES (AWS) AND MS AZURE 2 SOLUTION MUST HAVE HARDWARE AND SOFTWARE INVENTORIES AND LICENSING MANAGEMENT CAPABILITIES	(OOM)		Amount	Date
	3 SOLUTION REQUIRED TO BE IN ACCORDANCE WITH THE REQUIREMENTS OF THE GENERAL DATA PROTECTION REGULATION (GDPR) FOR THE PROTECTION OF VIRTUAL INFRASTRUCTURES. 4 SOLUTION MUST HAVE A PROTECTION FOR PRIVATE CLOUD AND PUBLIC CLOUD WHICH INCLUDES AWS AND MS AZURE. 5 PROTECTION AGAINST ROOTKITS AND AUTO DIALERS TO PAID SITES. 6 SUPPORT FOR VMWARE TECHNOLOGY: VMOTION, DISTRIBUTED RESOURCE SCHEDULER 7 SUPPORT FOR CITRIX TECHNOLOGY: VIRTUAL USER DRIVE, CITRIX RECEIVER, MULTI-STREAM ICA, XENMOTION LIVE MIGRATION, AUTOMATED VM PROTECTION AND RECOVERY, DYNAMIC MEMORY CONTROL. 8 SUPPORT FOR HYPER-V TECHNOLOGY: LIVE MIGRATION, CLUSTER SHARED VOLUMES, DYNAMIC MEMORY, LIVE BACKUP.				
. NS . U . SCP .	THE INSTALLATION SHOULD BE COMPATIBLE WITH CORE 2 DUO WITH 4 GB RAM SYSTEMS. UNLIMITED RE-INSTALLATION ON ANY NUMBER OF SYSTEMS / OPERATING SYSTEMS. FREE SOFTWARE UPDATES AND UPGRADES DURING LICENSING PERIOD. M/S PREMIER STAR TECHNOLOGY SHOULD PROVIDE TRAINING TO CONCERNED STAFF OF IBA FOR THE PROPOSED SOLUTION. MODE OF VIRUS DATABASE UPDATE, AND PROCEDURE IN CASE OF RE-				



Work Order

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	INSTALLATION, AND CENTRALIZED ADMINISTRATION DETAILS TO BE INCLUDED WITH THE BID.			Amount	Date

Total: 3312300.00

13% GST: 430599

Total PO Amount:

3742899.00 Thirty Seven Lakh Fourty

Amount in Words:

Two Thousand Eight Hundred

Ninety Nine Only.

Terms & Conditions:

Material of this order is subject to final inspection at the time of delivery.

We reserve the right to cancel any or all the above items if material is not in accordance 2. with our specification or if the delivery is delayed.

Payment will be made through crossed cheque after the receipt of the bill and delivery 3. of the above item.

General Sales Tax will be paid on applicable items only. 4.

Liquidity damages at the rate of 2% per month on actual will be imposed on delayed 5. delivery.

The rate / item cost is final and no change what so ever will be accepted. 6.

Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO. 7.

Competent Authority reserves the right to change / alter / remove any item or article or 8. reduce / enhance quantity without assigning any reason.

Invoice / bill, Purchase Order & Delivery Challan should be submitted to Purchase 9. Department.

10. Advance Payment subject to Bank Guarantee

Specimen(s) and image(s) are available at Purchase Office for reference. 11.

CDs / specimen should be returned to the Purchase Office. 12.

All rights reserved with IBA. No part or the logo can be printed / copies / transferred in 13. any form without the permission of the IBA authority.

All Government taxes (including Income tax and stamp duty), levies and charges will be 14. charged as per applicable rates / denomination of Purchase / Work Order.

Stamp duty 0.35% for Goods against total value of Work Order will be levied 15. accordingly.

IBA, also reserve the right to issue Work Order for any single items to different lowest 16. responsive bidders or issue Purchase Order for all the items to any lowest responsive

The terms and conditions of the AGREEMENT have been read over to the parties 17. which they admit to be correct and abide by the same.

All terms and conditions of tender will be the integral part of this agreement and can't be 18. revoked.

Senior Manager Purchase & Stores

General Manager Administration