



NIT ON DOMESTIC COMPETITIVE BIDDING BASIS

Tender Notice No.	9900227791 – Cyber Security Audit of IT & OT Infrastructure, Web and Mobile Applications
Contact Person	Surendra Pandey, AGM (C&M) / Kamal Gupta, Manager (C&M)
Address	CORPORATE CONTRACTS & MATERIALS ENGINEERING OFFICE COMPLEX, 6 th FLOOR PLOT NO A-8-A, SEC-24, NOIDA- 201301
Description	Package Code No.: 1000016080

Last date for Bid submission	08.11.2021 (till 17:00 hrs)
Technical bid opening date	10.11.2020 (15:00 hrs)

Tender Fee	Rs 2250	Earnest Money	Not Applicable
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Online tenders are invited on behalf of NTPC Ltd., from interested parties for the above procurement case.

QUALIFYING REQUIREMENTS:

The bidder has to meet the following given Technical and Financial Criterion for validation of their bid.

- 1.0 The Name of the Bidder should be included in the document under the link “List of Empaneled Information Security Auditing Organizations by CERT-In” available in the CERT-In website – “cert-in.org”.in as on the date of Techno-commercial Bid Opening (this document hereafter is referred as the “CERT-In empaneled list”).
- 2.0 As per the document “CERT-In empaneled list”, the sum total of Information Security Audits carried out in last 12 months by the bidder for Govt., PSU and Private should be 80 or more, as on the date of Techno commercial bid opening.
- 3.0 As per the document CERT-In empaneled list under “Snapshot of skills and competence of CERT-In empaneled Information Security Auditing Organization” as on the date of Techno-commercial bid opening, ANY ONE or MORE from the following 3 conditions should be met.
 - a). “OT” or “SCADA” or “ICS” should be included and shown with “Y” or “Yes” in “Capability to audit, category wise”
 - b). “OT” or “SCADA” or “ICS” should be included under “Number of audits in last 12 months, category-wise”
 - c). “OT” or “SCADA” or “ICS” should be included under “Specify Largest Project handled in terms of Scope”.

- 4.0 As per the document “CERT-In empaneled list” under “Snapshot of skills and competence of CERT-In empaneled Information Security Auditing Organization” as on the date of Techno-commercial bid opening, the Bidder should not be a Subsidiary of any foreign based organization – at Serial no. 12, it should include “N” or “No” for “Whether organization is a subsidiary of any foreign based organization. If yes, give details”
- 5.0 The average annual turnover of the bidder in the preceding three financial years as on the date of techno commercial bid opening shall not be less than ₹144 Lacs

NOTE:

- 5.1. While computing the turnover other income shall not be considered.
- 5.2. In case where audited results for the last financial year as on the date of Techno- commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the Certificate from practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a Certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the financial results of the Company are under audit as on the date of Techno- commercial bid opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

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