

"हिन्दी को राजभाषा बनाना भाषा का प्रश्न नहीं अपितु देशाभिमान का प्रश्न है' टीएचडीसी इण्डिया लिमिटेड

(भारत सरकार एवं उ० प्र0 सरकार का संयुक्त उपकम)



(A Joint Venture of Govt. of India & Govt. of U.P.)

# **SECTION-1**

# NOTICE NVITING E-TENDER Tender No: THDC/RKSH/CC-438

THDC INDIA LTD., invites bids from the eligible bidders under National Competitive Bidding through GeM Portal on open tender basis for the work of "Consultancy Service for Implementation of ISO 27001:2013 (ISMS) at Dhukwan SHEP and Security Audit (VAPT) of power Plant and IT network" with the following details :

1.	Estimated cost	₹ 8.26 Lakh (Including GST)
2.	Availability of Bidding document on	
	GeM Portal	
	From :	15.07.2022 from 18:00 hrs.
	To :	08.08.2022 upto 15:00 hrs.
6.	Last date & Time of Bid Submission	08.08.2022 upto 15:00 hrs.
7.	Date & Time of opening of Techno-	08.08.2022 at 15:30 hrs.
	commercial	
8.	Duration of Contract /Completion	The work {i.e. Phase I to Phase V) should be
	Period	completed within 24 Weeks from the Effective
		date of Contract and shall submit the deliverables.
		Consulting firm shall remain in agreement with
		Dhukwan SHEP for a period of 03 years
		subsequently after ISO certification of the project.
		Thus, the total work completion period shall be 4
		years from the Effective date of Contract.
		Effective date of Contract shall be the 15 <sup>th</sup> day
		from the date of issue of Letter of Award (LOA).
9.	Validity of Bid required	65 days

**Brief Scope of Work:** The brief scope of work would cover the following activities, commensurate with meeting all the requirements for successful implementation of Information Security Management System (ISMS) leading to ISO 27001:2013 certification covering the IT&C functions of IT department & Power Plant of Dhukwan SHEP of THDCIL.

- (i) Phase-I activities to be carried out under phase-I shall comprise of the following:
  - Initialization Workshop
  - Gap Analysis
  - Risk Assessment & Risk Treatment:
  - Vulnerability Assessment (VA) / Penetration Testing (PT) to assess external and internal system weaknesses:
- (ii) Phase-II: Statement of Applicability (SoA) Information Security Management System Documentation
- (iii) Phase-III: Implementation of ISO 27001 controls: Program Management of internal

Rollout:

- (iv) Phase- IV: Pre-Certification Review
- (v) Phase -V: Certification Assistance under ISO: 27001-2013
- (vi) Surveillance Audit- I &II:

# Pre- qualification Criteria:

- 1) Average annual financial turnover of the bidder during last 03 years, ending 31<sup>st</sup> March 2021 should not be less than **INR 2.5 Lakhs.**
- 2) Experience of having successfully completed similar works individually costing not less than as stated below during last 07 years ending last day of the month previous to the one in which bids are invited should be either of the following:
  - (a) Three similar completed works each costing not less than the amount of INR **3.3** Lakhs.

#### OR

- (b) Two similar completed works costing not less than the amount of **INR 4.2 Lakhs**. **OR**
- (c) One similar completed work costing not less than the amount of **INR 6.6 Lakhs**.

**Definition of Similar work:** - The bidder / agency must be empanelled with CERT-In, Ministry of Electronics & information Technology, GOI and must have experience for the work of the ISO 27001 in Govt. organizations/PSUs.

The Bidders shall be short listed and evaluated based on meeting PQ Requirement and the information provided by them as required in the bidding document.

#### Joint Venture / Consortium:

Any combination of the firms / Applicants in the form of Joint Venture (JV) or Consortium will not be permitted.

# Availability of Tender Documents:

- The complete Tender Document is available on GeM portal website https://gem.gov.in/. The tender document shall be downloaded from the GeM portal after online vendor registration in above website.
- The bidder shall download bid documents from the GeM Portal before 15:00 hrs. on 08.08.2022 only, for enabling him to participate in e- tendering process after registration on Gem Portal.
- The use of digital signature certificate (DSC) key is mandatory for e-tendering. Accordingly, bidders are required to obtain DSC key of Class II /III from agencies authorized by Govt. of India to participate in e-tendering.

# Submission of Bids:

- The Bids are invited in Two-Part Bid System. The first part (Part-I) called "the PQ & Techno-Commercial Bid" shall contain Bid Security Declaration, Tender Fee, Power of attorney, Pre-qualification information and documentary evidence in support thereof and Techno-Commercial / Technical specifications shall be uploaded & submitted on GeM portal website.
- Part-II shall contain only the Price Bid which is required to be submitted electronically only

and shall be uploaded on the website portal GeM Portal website in the prescribed format. Hard copy of price bid will not be entertained.

- The bidder is uploading Part-I (PQ & Technical proposal) on the above-mentioned website portal, has to submit in Bid security declaration, tender fee or copy of RTGS/NEFT transfer receipt & Power of attorney on GeM portal on or before the due date and time.
- The bidders are required to provide documentary proof in support of meeting the requisite PQ requirements. The Part-I (PQ and Techno-Commercial Bid) shall be opened in presence of the bidders who chose to be present.
- Bids without Tender fee & Bid Security Declaration will not be entertained.
- The Tender Fee and EMD is exempted for Micro and Small Enterprises (MSEs) as per prevailing Govt. policies / Directives. However, the proof (the valid authenticated documents) for the same shall be submitted by the bidder for claiming the eligibility and the same must be uploaded/submitted on or before the last date of bid submission on GeM portal. Bids without authentic proof of registration as Micro and Small Enterprises (MSEs), shall be treated as without Tender Fee and Bid Security Declaration shall not be entertained.
- Conditional Bid may run the risk of rejection.
- Any subsequent Corrigendum/Notice/Amendments/Clarifications with regard to this tender document shall be displayed/ hosted in the GeM portal only and the applicants are advised to be vigilant in this regard.
- Notwithstanding anything stated above, the owner i.e THDC India Limited reserves the right to accept or reject any or all the bids or split and enhances or dilutes the qualifying requirements and to assess the capacity and capability of the bidder, in the overall interest of THDC India Limited, without assigning any reason whatsoever.

#### Chief General Manager (NCR/Contracts),

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