



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5536507
Dated/दिनांक : 06-11-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	18-11-2024 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	18-11-2024 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Communications
Department Name/विभाग का नाम	Department Of Telecommunications (dot)
Organisation Name/संगठन का नाम	N/a
Office Name/कार्यालय का नाम	Head Quarter, New Delhi
Item Category/मद केटेगरी	Cyber Security Audit - Security and Compliance Audit
Contract Period/अनुबंध अवधि	2 Month(s) 2 Day(s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No

Bid Details/बिड विवरण	
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Estimated Bid Value/अनुमानित बिड मूल्य	50000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service

provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

6. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Payment Terms:As per bid/ATC document

Scope of Work:[1730880087.pdf](#)

Network Infrastructure and data flow diagram:[1730880113.pdf](#)

Format of Non disclosure agreement:[1730880117.pdf](#)

Cyber Security Audit - Security And Compliance Audit (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Audit needed	Security and Compliance Audit
Team Deployment	Hybrid
Standards against which compliance needed	ISO 27001: Information Security Management System (ISMS) , Empaneled Agency by CERTIN
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/प्रेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity to be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	Munish Kumar	110001,Room No. 1418, Sanchar Bhawan, 20, Ashoka Road	1	N/A

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

2. Buyer Added Bid Specific Scope Of Work(SOW)

File Attachment [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

**Inviting quotations from Cert-In empaneled agencies for
conducting Security Audit of new website of the Department of
Telecommunications**

**Government of India
Ministry of Communications,
Department of Telecommunications,
20 Ashoka Road, New Delhi- 110001, India**

Government of India
Ministry of Communications,
Department of Telecommunications,
20 Ashoka Road, New Delhi- 110001, India
(IT Division)

Subject: - Inviting Quotations from Cert-In empaneled agencies for conducting Security Audit of website of Audit of new website of the Department of Telecommunications

1. Department of Telecommunications (DoT), Ministry of Communications, Government of India is inviting quotations from Cert-In Empaneled Agencies for Security audit of its new website which is being developed using latest web scripting technologies. The said application, before hosting to NIC Cloud MEGHRAJ is required to get a “safe-to-host” certificate from Cert-In empaneled agencies so that it can remain fit for hosting.

2. Estimated Cost of the work:

Rs. 50000.00 (Rs. Fifty Thousand only)

3. Scope of Work for the Security Audit: -

Primary objective of the security audit exercise is to identify major vulnerabilities in the website from internal and external threats. Once the threats are identified and reported the auditors should also suggest possible remedies. The successful bidder will be required to submit the following documents after the audit of above mentioned website:

- a) A detailed report with security status and discovered vulnerabilities, weakness and misconfigurations with associated risk levels and recommended actions for risk mitigations.
- b) Summary and detailed reports on security risk, vulnerabilities and audit with the necessary counter measures and recommended corrective actions to be undertaken by DoT.
- c) The final security audit certificate for the application which should be in compliance with the NIC and Cert-in standards.

4. **Technical Details of the website : - The** Technical details of the new Website are attached at Annexure-I.

5. **Activities to be undertaken:** To ensure that the web-based application is free from vulnerabilities, the audit exercise will need to undertake the following activities:

- a) The website audit should be done by using Industry Standards and as per the Open Web Application Security Project (OWASP) methodology.
- b) Identify the security vulnerabilities, which may be discovered during website security audit including cross-site scripting, broken links/weak session management, Buffer Overflows, Forceful browsing, Form/ hidden field manipulation, Command injection, Insecure use of cryptography, Cookie posing, SQL injection, Server miss-configuration, Well known platform vulnerabilities, Errors triggering sensitive information, leak etc.
- c) Identification and prioritization of various risks to the DoT.
- d) Identify remedial solutions and recommendations for making the web application secure.
- e) Undertake user profiling and suggest specific access methodologies and privileges for each category of the users identified.
- f) The auditors will have to carry out an assessment of the vulnerabilities, threats and risks that exist in the web application through Internet Vulnerability Assessment and Penetration Testing. This will include identifying remedial solutions and recommendations for implementations of the same to mitigate all identified risks, with the objective of enhancing the security of the system.
- g) The application shall have to be audited as per the CERT-in Standards. The auditor shall submit the final audit report after the remedies/recommendations are implemented and confirmed with retest.
- h) The Audit Firm/company has to submit a summary compliance report at the end of the assessment phase and the final Report will certify that DoT website is in compliance with the CERT-in and NIC standards.

6. Time Lines for bidding (All dates given in are tentative): - As defined in the bid.

The bids shall be submitted **online only** at Government e-Market Place i.e. <https://gem.gov.in/>

7. Bidders are advised to study the document carefully. The bids must be submitted on or before the closing date and time of bid submission. Enquiries, if any, shall be addressed to:

Sh. Arvind Kumar, Director (IT-2)
Room No. 810,
Sanchar Bhawan
Department of Telecommunications,
20 Ashoka Road, New Delhi- 110001, India
Ph. No: 011-23372987, Email: dirit2-dot@gov.in

8. *Tender document with other details is also available on DoT's Website i.e. <https://dot.gov.in>.*

9. Period of Bid Validity: -

Bids shall remain valid for 90 days from the date of Bid Opening. Any Bid valid for a shorter period than the period specified shall be rejected as non-responsive.

10. TERMS & CONDITIONS: -

- a) Only those Organizations/firms that are currently empaneled with the CERT-in are eligible for submitting the bid.
- b) Bidder must possess and submit a valid Permanent Account Number (PAN) and Service Tax Registration Certificate.
- c) Incomplete or conditional bids will not be entertained.
- d) No bid will be accepted after closing date and time.
- e) Any firm/organization debarred by a Govt./Semi Govt. Dept./Autonomous body shall not be considered for this tender and the bid will be rejected straightway.
- f) The new website is to be hosted at MEGHRAJ Cloud of NIC so the security audit certificate must be in compliance with the Cert-In/NIC standards. The bidders may well acquaint themselves with these standards before applying for tender. If required, DOT will provide staging server on NIC cloud or on a Local Server for security audit.
- g) The price bids of those firms will be opened who fulfil the terms and conditions of this bid.
- h) **Rectification of Errors:** Bidders are advised to exercise utmost care in entering the particulars and pricing. No requests regarding correction of mistakes in the financial bids will be entertained after the bids are submitted. Arithmetical errors in bids will be considered as follows:
 - i) Where there is a discrepancy between the amount in figures and in words, the amount in words shall govern.
 - ii) Notwithstanding the above, the decision of the Evaluation Committee shall be final and binding.
- i) The payment will be made only after submitting the final security audit certificate on completion of Audit of website. No advance payment shall be made.
- j) No claim on account of any price variation / escalation shall be entertained.
- k) No claim for interest in case of delayed payment will be entertained by the DoT.
- l) The Tender Evaluation Committee reserves the right to relax any terms and condition in the Govt. interest, with the approval of competent authority.

11. Confidentiality: -

All documents, information and reports relating to the assignment would be handled and kept strictly confidential and not shared/published/supplied or disseminated in any manner, by the Auditor.

12. Force Majeure: -

- a) "Force Majeure" means an event beyond the control of the Auditor and not involving the Auditor's fault or negligence and not foreseeable. This type of event may include but not limited to fires, explosions, floods, earthquakes, strikes, wars or revolutions etc.
- b) The work execution period may be extended in case of Force Majeure condition. In order to be able to obtain an extension to the contract work period, the Auditor shall promptly notify auditee advising the existence of such an event, not later than one week of such event happening and produce the necessary documents from competent authority indicating the scope of such an event, and its impact on the performance of the contract and establish that such an event is not attributable to any failures on its part.
- c) Laws governing contract: - The contract shall be governed by the laws of India for time being in force.
- d) Jurisdiction of courts: The courts of Delhi shall alone have the jurisdiction to decide any dispute arising out of or in respect of the contract.

13.SUBMISSION OF BIDS: -

(A) Documents required to be uploaded as part of technical bid:

1. Bidders profile as per Annexure-IV.
2. Scanned copy of valid empanelment authorization with CERT-in.
3. Scanned copy of valid Certification for ISO 9001 and ISO 27001.
4. Proof of Experience and Turnover
5. Scanned copy of Service Tax/VAT Registration Certificate along with Service Tax/Tin Number.
6. Scanned copy of this tender document duly signed at each page with seal of the firm/organization, as token of acceptance of terms and conditions.
7. List of owners/partners etc. along with their contact numbers.
8. Scanned copy of *Certificate to the effect that the firm is neither blacklisted/debarred by any Govt. Department/ Autonomous Body/PSU anywhere in India strictly as per Annexure-II.*
9. All Other supporting documents as required in the tender shall be attached.
10. Bid Security Declaration in company's Letter Head – Annexure - V

(B) Financial bid:

11. The Financial quotes shall be submitted online(as per attached proforma only – Annexure-VI).

14. Bid Evaluation Criteria: -

The financial bids of only those firms will be opened who fulfill the terms and conditions of this document. L1 will be identified on the basis of total cost to the DoT.

15. Schedule for completion of the work: -

The completion of the work shall not take more than 60 working days from the date of issue of Work Order. Period which covers from commencement of initial audit of identified security

vulnerabilities along with remedial solutions/recommendations, fixing those vulnerabilities by our web-developer to the issuance of final security audit certificate by the auditing firm.

16. The validity of the issued certificate: - The validity of the issued certificate shall be One year.

Technical Details of the website are as follows: -

1a	Organization Name <i>(Who owns the Web application)</i>	Department of Telecommunication
1b	Category of the organization <i>(Strike out which are not applicable)</i>	Central Ministry - Department
1c	Business sector to which the organization belongs <i>(Strike out which are not applicable)</i>	Information & Communication Technology
2a	Organization Address <i>(Who owns the Web Application)</i>	Sanchar Bhawan, DoT HQ, 20, Ashoka Road, New Delhi-110001
2b	Billing Address in full <i>(Who will pay the Service Charge)</i>	Sh. Arvind Kumar, Director (IT-2) Room No. 810, Sanchar Bhawan Department of Telecommunications, 20 Ashoka Road, New Delhi- 110001 Email: dirit2-dot@gov.in GSTN: 07DELD08484A1DR
3	Details of the Contact Person <i>(For administrative purpose)</i>	Ms. Lakseswari Jaiswal ADET (IT-2) webadmin-dot@nic.in
4a	Name of Web Application under Assessment	New Website of Department of Telecommunications
4b	Language of the Website	English and Hindi
5	Developer of the Web Application and Contact Details	Centre for Development of Telematics Ms Roopa C. Email: roopa@cdot.in
6	Staging / Temporary URL	dots.cdot.in
7	Production URL	https://www.dot.gov.in
8	Application hosted on <i>(e.g. State Data Centre, NIC, Private Server, Cloud etc.)</i>	At present the application is hosted on a local Server. After Audit it is proposed to be hosted on MEGHRAJ Cloud of NIC
9	Operating System Details <i>(e.g. Windows, Linux, AIX, Solaris etc)</i>	Linux
10	Web/Application Server with Version <i>(e.g. IIS, Apache, Tomcat etc.)</i>	nginx
11	Server-side Scripts <i>(e.g. asp, jsp, php etc.)</i>	java

12	Client side scripts/files (<i>e.g. js, css, c# etc.</i>)	CSS, js
13	Backend Database (<i>Oracle, MS SQL, MySQL etc.</i>)	MySQL-MariaDB
14	Whether any CMS is there? (<i>e.g. Drupal, Joomla, WordPress etc.</i>)	No
15	Total Size of the Website in MB or in no. of pages	5 GB
16	Total no. of form available for user input(s) (<i>Please include Text boxes, Radio buttons, Check boxes, file uploads etc.</i>)	No. of Forms: 30 plus <i>or</i> No. of Form Fields: 200 plus
17	User's role(s) of the Web Application (<i>Please specify the different roles of the user of the Web Application, if any</i>)	<ul style="list-style-type: none"> • authenticated user • webadmin
18	Is there any payment gateway (Yes/No)?	No
19	Does the application have SMS integration (Yes/No)?	No
20	Does the application have E-Mail integration (Yes/No)?	No
21	Does the application provide a data upload feature (Yes / No)?	Yes
22	Associated web service details, if any (<i>Please list Web Service URLs, if the site provides web services; else say 'NIL'</i>)	NIL
23	Whether application has been audited earlier? If yes, year of last testing.	It is a new application

SELF-DECLARATION - NON DEBARMENT

(On Non-Judicial Stamp Paper of ₹100/- duly attested by the Notary Public)

To

Sh. Yashwant Kumar, DDG (IT)
Department of Telecommunications,
Room No. 303, Sanchar Bhawan,
20 Ashoka Road, New Delhi- 110001

Sir,

In response to the Bid No. _____ Dated ____ for “**Conducting Security Audit of website of Department of Telecommunications (DoT) - <https://dot.gov.in>**”, I/ We hereby declare that presently our Company/ firm _____ and our owner/partners are having unblemished record and are not declared ineligible for corrupt & fraudulent practices in similar services either indefinitely or for a particular period of time by any State/ Central Government/ PSU/Autonomous Body during last three years preceding the date of submission of bid.

We further declare that presently our Company/ firm _____ and our owner/partners are not debarred and not declared ineligible for any other reasons in similar services by any State/ Central Government/ PSU/ Autonomous Body during last three years preceding the date of submission of bid.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/ our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Thanking you,

Yours faithfully,

Signature of Authorized Signatory: -

Name of Authorized Signatory: -

Seal of the Organization: -

Date: -

Place: -

REPRESENTATIVE AUTHORIZATION LETTER

Date : _____

Ref : _____

To

The DDG (IT)
Room No. 303,
Sanchar Bhawan
Department of Telecommunications,
20 Ashoka Road, New Delhi- 110001, India

Dear Sir,

Ms. /Mr. _____ is hereby authorized to sign relevant documents on behalf of the agency/company for the bid for "**Conducting Security Audit of website of Department of Telecommunications (DoT) - <https://dot.gov.in>**". She/he is also authorized to attend meetings & submit technical & financial information as may be required by you in the course of processing above said tender.

Thanking you,

Yours faithfully,

Signature of Authorized Signatory: -

Name of Authorized Signatory: -

Seal of the Organization: -

Date: -

Place: -

BIDDERS's PARTICULARS

Sl. No.	Particulars	Details
1	Name of the Bidder	
2	Full Address of the Bidder	
3	Name of the Authorized Signatory	
4	Name & address of the officer to whom all references shall be made regarding this tender	
5	Telephone	
6	Email Id	
7	Mobile Number	

Signature of Authorized Signatory: -

Name of Authorized Signatory: -

Seal of the Organization: -

Date: -

Place: -

Bid Security Declaration Form

(Company Letterhead signed and stamped by the authorized signatory)

Date: _____ Tender No. _____

To (insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or

b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or refuse to execute the contract, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)

in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

PROFORMA FOR FINANCIAL BID

Name of the Bidder : _____

Address for Correspondence: _____

I/we hereby submit the financial bid for “**Conducting Security Audit of new website of Department of Telecommunications (DoT)**” as per the scope of work given in this tender document within the time specified and in accordance with the terms and conditions of the bid.

Consolidated financial proposal for “**Conducting Security Audit of new website of Department of Telecommunications (DoT)**” is as follows:

Sr.No. (A)	Description (B)	Cost (in Rs.) (C)	Tax (in Rs.) (D)	Total Cost (in Rs.) (E) = (C) + (D)
1	Conducting Security Audit of new website of Department of Telecommunications (DoT)			

Total Cost in Words: _____

I undertake that:

- (a) Tendered rates are at par with the prevailing market rates and not more than the price usually charged for service of same nature/class or description from any private purchaser either foreign or as well as Government purchaser.

Notes:

- The rate should not be provided as a percentage figure but in absolute Indian Rupees.
- The rates quoted must be reasonable. The rate quoted will be valid till the completion of the project. The period of validity of rates can be extended with mutual agreement.
- No condition will be entertained and conditional bid will be rejected.
- L1 will be identified on the basis of total cost to DoT (Column E).

Yours faithfully,

Signature of Authorized Signatory: -

Name of Authorized Signatory: -

Seal of the Organization: -

Date: -

Place: -