





ICAR - CENTRAL INSTITUTE OF FISHERIES EDUCATION
(Deemed University) (University under Sec. 3 of UGC Act),
Indian Council of Agricultural Research
Panch Marg, Off. Yari Road, Versova, Andheri (west), Mumbai 400 061
Tel. No. 022-26361446/7/8 Web Site : <https://www.cife.edu.in>
GST No.27AAAI1830P9ZB



**LIMITED TENDER DOCUMENT FOR
CYBER SECURITY & IT INFRA AUDIT**





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F. No. 36-58/24-25/ITInfraAudit-CIFE/P/-Part(1)

Dated 25.10.2024

The Director, ICAR-CENTRAL INSTITUTE OF FISHERIES EDUCATION, Mumbai invites most competitive tenders in sealed envelope for the work of Cyber Security & IT Infra Audit from the reputed Organizations, their authorized distributors/dealers and other suppliers/firms dealing with the Services.

The quotation should reach to this office **on or before 3.00 pm of 08.11.2024** in sealed envelopes addressed to the Director, ICAR-CIFE, Panch Marg, Off Yari Road, Versova, Andheri (West), Mumbai-400061. The sealed envelopes should be sent by post/courier so as to ensure that it reaches the office within the due date and time. Alternatively, the tenders in sealed envelopes may be physically dropped in Tender Box in the office. Tenders received by email or in open cover shall not be entertained.

TERMS & CONDITIONS OF QUOTATIONS:

1. The bidder institution/agency/organisation should be empanelled by the Ministry of Electronics and Information Technology for conducting cyber security & IT infra audit work.
2. The Network & IT infra security audit of ICAR-CIFE, Mumbai campus should be tested Onsite and Remotely.
3. The prices shall be quoted in Indian Rupees only. Each bidder shall submit only one tender.
4. All duties, taxes and other levies payable on the raw materials/ components shall be included in the total price.
5. No advance payment or any part payment will be made. The payment is normally made within 15 days from the date of receipt of item / material in good condition or completion of service in time as per order. The payment will be released only after satisfactorily completion of work.
6. The successful firm must have to mention Bank Account number along-with the name of bank and its IFSC code in the bill at the time of supply of ordered items. The payment will be made through RTGS only.
7. Tenders not found according to the specifications/ Scope of Work will not be considered. The manufacturer / Dealer should quote similar as per our specification/ scope of work. The firm should also submit their quotation supported by relevant printed literature.



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8. Tender shall remain valid for a period not less than 90 days after the deadline date specified for submission of tenders.
9. Firm should attach EMD of value 2.5% of the quoted amount of the services. Non payment of EMD of requisite value will render the bill as rejected. However, firms having NSIC/MSME certification are exempted from payment of EMD.
10. Upon receipt of supply order the successful bidder will have to submit 3 % of ordered value (exclusive taxes) as performance / security deposit in form of FDR / Bank Guarantee etc. issued from nationalized bank.
11. Delivery will have to be made within 30 days from the date of issue of supply order or as extended by the Institute.
12. In case of any dispute, the decision of the Director, CIFE, Mumbai shall be binding on the part of the contractor/supplier/fabricator/firm.
13. The firm will have to adhere to the warranty / guarantee on the services provided and during the period any fault /shortcoming will have to be addressed immediately without any extra cost.
14. All taxes should be mentioned clearly, if applicable, failing which, the quotation will not be considered.
15. The Director CIFE, Mumbai reserves the right to accept or reject any or all the Quotations without assigning any reason.
16. Disputes, if any, will be governed by the Mumbai jurisdiction only.

REQUIRED DOCUMENTS:

1. Scan copy of PAN and GST Registration Documents.
2. NSIC/MSME certificate, if any. Else EMD of requisite value in favour of **ICAR Unit CIFE payable at Mumbai** shall be submitted along with the Tender.
3. Registration/Corporation certificate of the firm.
4. Copy of Tender Document Signed by Firm with all annexures.
5. Original Manufacturer Certificate / Authorized Distributor certificate from the manufacturer is required.
6. Bank account details of the firm in which the payment has to be made after satisfactory supply and installation.

Asstt. Administrative Officer (P)



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Dated 25.10.2024

Annexure – 1

Scope of work

1. Network & IT infra security audit of ICAR-CIFE, Mumbai campus shall be tested **Onsite and Remotely** for security vulnerabilities and penetration testing.
 - Router-1
 - Firewall: 1 No.
 - L2 Switch: 64 Nos.
 - Desktops: 50 Nos.
 - Server Configuration Reviews: Web Server- 01 No., DHCP Server- 01 No.
 - CCTV Camera Controller - 01 No.
 - Wi-Fi Access Point - 53 Nos.
2. Review of existing IT security policy for ICT Infra and LAN
3. Two rounds of security testing shall be carried out
 - **First Round Activities**
 - Test Planning
 - Analysis and Testing
 - Preparation of Report
 - Submission of Interim Anomaly Report
 - **Second Round Activities**
 - Verification of defects as submitted in first round for closure
 - Re-testing
 - Preparation of Report
 - Issue of Final Test report and Certificate.

SEAL & SIGNATURE OF THE BIDDERS



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Annexure – 2

FINANCIAL BID

SN	Particulars	Rate	Amount	Taxes, if any	Total Amount (in Rs.) all inclusive
1	Work regarding Cyber Security and IT Infra Audit				

(Rupees.....only)

SEAL & SIGNATURE OF THE BIDDER