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incidents, examine available recovery tools and processes, and recommend a solution.

11. Where needed, the Firm should submit forensic evidence to identify patient zero of any incident handling and response case. The Firm should initiate the remediation process and propose recommendations to mitigate future threats. Discover indicators of compromise (IOCs) or create new IOCs from incident handling and response processes for cyber threat intelligence, which can be used for mitigations across the government in future as a reference on attacker patterns.
12. Alert the organization on new cyber threats and prepare advisory notices to be published to the media.
13. Assist during the implementation process of the National Security Operations Center and the National Computer Emergency Response Team (CERT) at the NCIT.
14. Providing Source Code Audit for eGovernment Applications and assist in the implementation of automated static code analysis.
15. Audit the current policies, processes, and procedures of NCIT and assess whether the organisation is complying to them and recommend solutions to comply, or best practices to be able to comply with the policies.
16. Audit the IT Disaster Recovery Plan and its effectiveness.
17. Develop, maintain and providing support for the cybersafe.mv initiative
18. Reviewing DevSecOps automations of the infrastructure and providing best practice recommendations

Deliverables

1. The deliverables of the cyber security consultancy provider include:
2. Just-in-time technical assistance: This refers to providing technical support as and when required to deal with any cybersecurity-related issues that arise.
3. Quarterly Internal and External Penetration Testing: This involves conducting tests to identify vulnerabilities in the organization's internal and external systems.
4. Risk Assessment: This involves assessing and evaluating the risks associated with the organisation's systems, networks, and data to identify potential threats and vulnerabilities.
5. IT Security Policies: Developing policies and guidelines that outline best practices for the organisation's IT security and governance.

6. Overall Cyber Security Strategy and Work Plan: Developing a comprehensive strategy and work plan to address the organization's cybersecurity needs and objectives.
7. Support drafting of guidelines, regulations, and bylaws to assist the government in cyber security programs: Providing support in drafting guidelines, regulations, and bylaws to assist the government in implementing effective cybersecurity programs.
8. Proactive Cyber Threat Hunting on Digital Government Infrastructure and provide Indicator of Compromise (IOCs): Conducting proactive cyber threat hunting on the organisation's digital government infrastructure to detect and prevent cyber attacks. Providing IOCs to assist in identifying and mitigating cyber threats.
9. Support for the Cyber Security Awareness Programs: Providing support in the development and implementation of cybersecurity awareness programs to educate employees and stakeholders on best practices for ensuring IT security.
10. Incident Response Planning and Support: Developing incident response plans and providing support to the organization in responding to cybersecurity incidents effectively.
11. Compliance and Regulatory Support: Ensuring that the organization is compliant with relevant cybersecurity regulations and standards and providing support in obtaining necessary certifications and approvals.
12. Security Architecture Review: Conducting reviews of the organization's security architecture to identify potential vulnerabilities and recommending appropriate measures to enhance security.
13. Vendor Risk Management: Assessing and managing the risks associated with third-party vendors and suppliers to ensure that they meet the organization's cybersecurity standards and requirements.
14. Security Training and Awareness: Providing training and awareness programs to employees and stakeholders on the importance of cybersecurity and best practices for ensuring IT security.
15. Vulnerability Management: Identifying and prioritizing vulnerabilities in the organization's systems and networks and recommending appropriate measures to mitigate risks.
16. Forensic Investigations: Conducting forensic investigations to identify the root cause of cybersecurity incidents and to gather evidence for legal proceedings if necessary.

17. Cloud Security Assessment and Advisory Services: Assessing the security of the organization's cloud-based systems and providing recommendations for enhancing security.
18. Physical Security Assessment: Assessing the physical security of the organization's facilities to identify potential vulnerabilities and recommending appropriate measures to enhance security.
19. Application Security Testing: Conducting application security testing to verify the effectiveness of the code remediation and to ensure that the organization's software applications are secure and resilient against cyber attacks.
20. Continuous Monitoring and Assessment: Providing ongoing monitoring and assessment of the organization's software applications to ensure that any new vulnerabilities or weaknesses are identified and remediated in a timely manner.
21. Source Code Review: Conducting an in-depth review of the organization's software applications to identify potential security vulnerabilities and weaknesses in the code.

Experience and Skills:

1. Valid Certification: The personnel conducting the penetration testing and audit should have a valid certification from a trustworthy and industry well-known cyber security assessment certification body. This certification should demonstrate their expertise and knowledge in cybersecurity, including the latest industry standards and best practices.
2. Prior IT Security Audit Experience: The consultancy firm should have prior experience in conducting IT security audits, including experience in IT security audit of an organization of a size no smaller than 300 employees. This experience should demonstrate their ability to identify and address cybersecurity risks and vulnerabilities in complex and large-scale organizations.
3. Software Development and DevOps Infrastructure: The consultancy firm should have a developer with more than 3 years of experience in software development and DevOps infrastructure. This experience should demonstrate their ability to assess and test the security of software applications and infrastructure, as well as identify and address vulnerabilities in DevOps practices.
4. Enterprise IDP Experience: The consultancy firm should have a developer with experience of enterprise IDP (openid and oauth2). This experience should demonstrate their ability to assess and test the security of identity and access

management systems, as well as identify and address vulnerabilities in enterprise identity management practices.

5. Digital Forensics Experience: The consultancy firm should have a staff member with a minimum of 2 years of experience in digital forensics in incident handling and response with references. This experience should demonstrate their ability to investigate and respond to security incidents, as well as identify and recover from security breaches.

6. Enterprise Infrastructure Experience: The consultancy firm should have engineers with experience with a minimum of 3 years for enterprise infrastructure. This experience should demonstrate their ability to assess and test the security of complex and large-scale infrastructure, as well as identify and address vulnerabilities in enterprise infrastructure practices.

7. Compliance and Regulations Knowledge: The consultancy firm should have security professionals with experience in providing guidance and support to organizations on various cybersecurity regulations and frameworks, including but not limited to national cybersecurity frameworks. They should be able to assist the organization in understanding and implementing the framework's requirements, identify gaps in compliance, and recommend best practices for improving cybersecurity posture.

Marking Criteria

1.1 Marking Criteria for Price

- Lowest bid / bid price × 55 among the bidders

1.2 Marking Criteria for Experience and Team Qualification.

- 5 points will be awarded for each reference document submitted that meets the following requirements. The maximum score for this section is 45 points.

#	Documents	Marks
1	Valid Certification: The personnel conducting the penetration testing and audit should have a valid certification from a trustworthy and industry well-known cyber security assessment certification body. This certification should demonstrate their expertise and knowledge in cybersecurity, including the latest industry standards and best practices.	
2	Prior IT Security Audit Experience: The consultancy firm should have prior experience in conducting IT security audits, including experience in IT security audit of at least 03 organizations of a size no smaller than 300 employees. This experience should demonstrate their ability to identify and address cybersecurity risks and vulnerabilities in complex and large-scale organizations.	
3	Software Development and DevOps Infrastructure: The consultancy firm should have a developer with more than 3 years of experience in software development and DevOps infrastructure. This experience should demonstrate their ability to assess and test the security of software applications and infrastructure, as well as identify and address vulnerabilities in DevOps practices.	
4	Enterprise IDP Experience: The consultancy firm should have a developer with experience of enterprise IDP (openid and oauth2). This experience should demonstrate their ability to assess and test the security of identity and access management systems, as well as identify and address vulnerabilities in enterprise identity management practices.	
5	Digital Forensics Experience: The consultancy firm should have a staff member with a minimum of 2 years of experience in digital forensics in incident handling and response with references. This experience should demonstrate their ability to investigate and respond to security incidents, as well as identify and recover from security breaches.	
6	Enterprise Infrastructure Experience: The consultancy firm should have local engineers with experience with a minimum of 3 years for enterprise infrastructure. This experience should demonstrate their ability to assess and test the security of complex and large-scale infrastructure, as well as identify and address vulnerabilities in enterprise infrastructure practices.	
7	Compliance and Regulations Knowledge: The consultancy firm should have security professionals with experience in providing guidance and support to organizations on various cybersecurity regulations and frameworks, including but not limited to national cybersecurity frameworks. They should be able to assist the organization in understanding and implementing the framework's requirements, identify gaps in compliance, and recommend best practices for improving cybersecurity posture.	
TOTAL MARKS		

6.2. فراہم کنندہ کو 12 ماہوں کے لیے (1-1) سہ ماہی کی بنیاد پر معاہدہ کرنا ہوگا۔ فراہم کنندہ کو سہ ماہی کی بنیاد پر معاہدہ کرنا ہوگا۔ فراہم کنندہ کو سہ ماہی کی بنیاد پر معاہدہ کرنا ہوگا۔



National Centre for Information Technology

Reference No: (generated by the proponent)
Quotation validity: () days

Description	Months	Monthly Rate	GST (8%)	Total Amount with GST
Consultant Fee per month	Month - 1			
	Month - 2			
	Month - 3			
	Month - 4			
	Month - 5			
	Month - 6			
	Month - 7			
	Month - 8			
	Month - 9			
	Month - 10			
	Month - 11			
	Month - 12			
Total (Yearly)				

Bidder Stamp and Sign

بسم الله الرحمن الرحيم



National Centre for Information Technology

مركز معلومات التكنولوجيا

Financial Data for Previous 03 Years [MVR Equivalent]			
Financial Information of the Year	2019	2020	2021
Information from Balance Sheet			
Total Assets			
Total Liabilities			
Net Worth			
Current Assets			
Current Liabilities			
Working Capital			
Information from Income Statement			
Total Revenues			
Profits Before Taxes			
Profits After Taxes			
<ul style="list-style-type: none"> Attached are copies of financial statement (balance sheets including all related notes, and income statements), as indicated above, complying with the following conditions. All such documents reflect the financial situation of the Bidder. Historic financial statement must be complete, including all notes to the financial statements. Historic financial statements must correspond to accounting periods. 			

Evaluation criteria

Financial Situation evaluation

- To be eligible the financial statements of the bidding party must show, average annual turnover of Mvr 900,000.00 for the years 2019, 2020, and 2021.
(or)
- To be eligible the financial statements of the bidding party must show, Minimum value of Mvr 900,000.00 of the proposed price, for liquid asset, for the year 2019, 2020, and 2021.
(or)
- If bidding party is unable to meet any of the above requirement, they shall submit "Line of Credit Letter" as per the template in Form FIN – 3. (credit limit shall be no less than Mvr 900,000.00 of the proposed price)

Bidder Stamp and Sign

[letterhead of the Bank/Financing Institution/Supplier]

[date]

To:*[Name and address of the Contractor]*

Dear,

You have requested {name of the bank/financing institution/supplier issuing the letter) to establish a line of credit for the purpose of executing {insert Name and identification of Project}.

We hereby undertake to establish a line of credit for the aforementioned purpose, in the amount of {insert amount}, effective upon receipt of evidence that you have been selected as successful bidder.

This line of credit will be valid through the duration of the contract awarded to you.

Authorized Signature:

Name and Title of Signatory:

Name of Agency:

وَلَا تُؤْمِنُ اِلَّا بِاللّٰهِ الْمَلِكِ الْغَنِيِّ الَّذِي لَا يُدْرِكُهُ الْبَصَرُ

سورة:

سورة:

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سورة: ٤٤

سورة: ٤٤