

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ



بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ

التعليم هو أساس التنمية

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ	بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ
PROC-2023-015	بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ
(IUL)164-PRO/1/2023/40	بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ
05 05 2023	بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ





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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**

The deliverables of the cyber security consultancy provider include:

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



16. Cloud Security Assessment and Advisory Services: Assessing the security of the organization's cloud-based systems and providing recommendations for enhancing security.
17. Physical Security Assessment: Assessing the physical security of the organization's facilities to identify potential vulnerabilities and recommending appropriate measures to enhance security.
18. 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.
19. 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.
20. 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 marks will be awarded for each reference document submitted that meets the following requirements. The maximum score for this section is 35 points.

#	Documents	Marks
1	<b>Valid Certification:</b> 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	<b>Prior IT Security Audit Experience:</b> 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	<b>Software Development and DevOps Infrastructure:</b> 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	<b>Enterprise IDP Experience:</b> 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	<b>Digital Forensics Experience:</b> 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	<b>Enterprise Infrastructure Experience:</b> 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	<b>Compliance and Regulations Knowledge:</b> 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.	
<b>TOTAL MARKS</b>		

**1.3 Total Marking Criteria for Evaluation**

#	Marking Criteria's	Marks	Description
1	Price	55%	Lowest bid / bid price × 55 among the bidders
2	Experience and Team Qualification.	45%	Total marks of 1.2 Marking Criteria for Experience and Team Qualification / 35 x 45

**5. የሥራው ስልጠና እና የሥራው ልማት**

- ለሥራው ስልጠና የሚያስፈልገው የሥራው ልማት ስልጠና ለሥራው ልማት ይሆናል።
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- ለሥራው ስልጠና የሚያስፈልገው የሥራው ልማት ስልጠና ለሥራው ልማት ይሆናል።
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- ለሥራው ስልጠና የሚያስፈልገው የሥራው ልማት ስልጠና ለሥራው ልማት ይሆናል።
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- ለሥራው ስልጠና የሚያስፈልገው የሥራው ልማት ስልጠና ለሥራው ልማት ይሆናል።



بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ



National Centre for Information Technology

بھارت کے لیے سائنس اور ٹیکنالوجی کی ترقی

	پتہ	نام
<p>اس منصوبے کے تحت، سائنس اور ٹیکنالوجی کی ترقی کے لیے مختلف شعبوں میں کامیابیوں کو فروغ دینا ہے۔</p>		
		پتہ:
		پتہ نمبر اور پتہ:
		پتہ:
		پتہ نمبر اور پتہ:
		پتہ:
		پتہ:
		پتہ:
<p>اس منصوبے کے تحت، سائنس اور ٹیکنالوجی کی ترقی کے لیے مختلف شعبوں میں کامیابیوں کو فروغ دینا ہے۔</p>		
<p>اس منصوبے کے تحت، سائنس اور ٹیکنالوجی کی ترقی کے لیے مختلف شعبوں میں کامیابیوں کو فروغ دینا ہے۔</p>		
		پتہ:
		پتہ:
		پتہ نمبر اور پتہ:
		پتہ:
		پتہ:
		پتہ:

6.2. فترات التسليم (من 1-3) شهرا في وقت واحد كالتالي في الجدول التالي. في وقت التسليم  
 لا يتعدى 12 شهرا. في وقت التسليم كالتالي في الجدول التالي. فترات التسليم كالتالي في الجدول التالي.



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			
<b>Total (Yearly)</b>				

Bidder Stamp and Sign

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بسم الله الرحمن الرحيم



National Centre for Information Technology

مركز تكنولوجيا المعلومات  
بمصر

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

### 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

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*[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:



7.1. 7. **سازمان اسناد و کتابخانه ملی جمهوری اسلامی ایران**  
سازمان اسناد و کتابخانه ملی جمهوری اسلامی ایران، در این سند، به منظور 1 از اهداف تعیین شده در این سند، اقدام به گردآوری و نگهداری اسناد و کتابخانه ملی جمهوری اسلامی ایران می نماید.

7.2. **سازمان اسناد و کتابخانه ملی جمهوری اسلامی ایران**  
سازمان اسناد و کتابخانه ملی جمهوری اسلامی ایران، در این سند، به منظور 1 از اهداف تعیین شده در این سند، اقدام به گردآوری و نگهداری اسناد و کتابخانه ملی جمهوری اسلامی ایران می نماید.

8.1. 8. **سازمان اسناد و کتابخانه ملی جمهوری اسلامی ایران**  
سازمان اسناد و کتابخانه ملی جمهوری اسلامی ایران، در این سند، به منظور 1 از اهداف تعیین شده در این سند، اقدام به گردآوری و نگهداری اسناد و کتابخانه ملی جمهوری اسلامی ایران می نماید.

(ا) در این سند، به منظور 1 از اهداف تعیین شده در این سند، اقدام به گردآوری و نگهداری اسناد و کتابخانه ملی جمهوری اسلامی ایران می نماید.

(ب) در این سند، به منظور 1 از اهداف تعیین شده در این سند، اقدام به گردآوری و نگهداری اسناد و کتابخانه ملی جمهوری اسلامی ایران می نماید.

(ج) در این سند، به منظور 1 از اهداف تعیین شده در این سند، اقدام به گردآوری و نگهداری اسناد و کتابخانه ملی جمهوری اسلامی ایران می نماید.

(د) در این سند، به منظور 1 از اهداف تعیین شده در این سند، اقدام به گردآوری و نگهداری اسناد و کتابخانه ملی جمهوری اسلامی ایران می نماید.

(ه) در این سند، به منظور 1 از اهداف تعیین شده در این سند، اقدام به گردآوری و نگهداری اسناد و کتابخانه ملی جمهوری اسلامی ایران می نماید.



התקנתו של המערכת החדשה והתאמתה לשימוש המיועד, וכן  
התאמת המערכת לשימוש המיועד, וכן התאמת המערכת לשימוש  
המיועד.

9.7. הנתונים שהוצגו למערכת החדשה, וכן הנתונים שהוצגו למערכת  
הישנה, הם זהים.

10. הנתונים שהוצגו למערכת החדשה, וכן הנתונים שהוצגו למערכת  
הישנה, הם זהים. 10.1. הנתונים שהוצגו למערכת החדשה, וכן  
הנתונים שהוצגו למערכת הישנה, הם זהים. הנתונים שהוצגו  
למערכת החדשה, וכן הנתונים שהוצגו למערכת הישנה, הם זהים.  
הנתונים שהוצגו למערכת החדשה, וכן הנתונים שהוצגו למערכת  
הישנה, הם זהים.

11. תדירות דיווחי המערכת החדשה, וכן תדירות דיווחי המערכת  
הישנה, הם זהים. 11.1. תדירות דיווחי המערכת החדשה, וכן  
תדירות דיווחי המערכת הישנה, הם זהים. תדירות דיווחי המערכת  
החדשה, וכן תדירות דיווחי המערכת הישנה, הם זהים.

12. דיווחי המערכת החדשה, וכן דיווחי המערכת הישנה, הם זהים.  
12.1. הנתונים שהוצגו למערכת החדשה, וכן הנתונים שהוצגו למערכת  
הישנה, הם זהים. הנתונים שהוצגו למערכת החדשה, וכן הנתונים  
שהוצגו למערכת הישנה, הם זהים.

התאמת המערכת לשימוש המיועד, וכן התאמת המערכת לשימוש  
המיועד.

דו"ח המערכת החדשה (ת"ת 1000/2017) :  
דו"ח המערכת הישנה (ת"ת 1000/2017)

ת"ת :  
ת"ת :

דו"ח המערכת החדשה (ת"ת 1000/2017) :  
דו"ח המערכת הישנה (ת"ת 1000/2017)

دَسَوَرِیَہٗ رَاہِیَہٗ رَاہِیَہٗ رَاہِیَہٗ رَاہِیَہٗ

سور:

سور:

سور:  
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سور:  
اربع لاء: