



GIC HOUSING FINANCE LTD.

ADDENDUM TO RFP –GICHF:2024-25/07, Dt. 21-06-2024

Reference to the Request For Proposal For Managed Cyber Security Risk Advisory Services For One Year.

Subsequent to the notification of RFP the following changes are being made in the RFP.

1. Last Date & Time for submission – 08-07-2024, 15:00 Hrs
2. Bid Opening Date & Venue – 08-07-2024, (To be opened evaluated internally at GICHFL Head Office)
3. Eligibility Criteria
4. Technical Criteria
5. Submission Instructions

RFP for Managed Cyber Security Risk Advisory Services

Revised Eligibility Criteria:

SN	Eligibility Criteria	Documents to be Submitted
1	The bidder must be a Company/LLP/Partnership Firm incorporated in India and registered under the Companies Act 2013 or Limited Liability Partnership Act 2008 or Partnership Act 1932 as applicable and must have a registered office in India for at least 5 years.	Copy of Certificate of Incorporation / Registration
2	Firm should have all necessary licenses, permissions, consents, No Objections, approvals as required under law for carrying out its business. Bidder should have valid GST and other applicable taxes registration certificates /PAN etc	An undertaking to be submitted along with copy of Pan card and GST Registration certificate
3	The bidder should be ISO27001:2013/2022 certified.	Copy of a valid certificate should be attached.
4	The Bidder shall be CERT-In empanelled as on date of this RFP.	Empanelment Certificate issued by CERT-In.
5	The Bidder must have an average annual turnover of minimum Rs. 5 crores per annum during the last 03(three) financial year(s) For start-ups/MSMEs, the Bidder must have an average annual turnover of minimum Rs. 50 Lakhs per annum during the last 03(three) financial year(s)	Annual audited balance sheet for last three financial years
6	The bidder should be in operating-profit (EBITDA i.e. Earnings before Interest, Tax, Depreciation & Amortization) during the last 03(three) financial year(s).	Audited Balance sheet, Profit/Loss statement of the firm of last three financial years.
7	The Bidder should have minimum of 5 years of experience in providing Information Security Services to Financial Institution / NBFC / Public Sector Bank /Government Organization / Large Corporates in India.	Copies of the Letter of acceptance (LoA)/work order/ contract/ completion certificate/ confirming relevant experience
8	The Bidder should have experience in managing similar kind of projects to at least 5 Financial Institution / NBFC / Public Sector Bank /Government Organization / Large Corporates in India not older than 3 years.	Copies of the Letter of acceptance (LoA)/work order/ contract/ completion certificate/ confirming relevant experience
9	The Bidder should have minimum 10 permanent certified professionals with any of CISA/CISM/CISSP/OSCP /ISO22301/ISO 27001 /CEH employed with them.	Provide details of personnel. (Multiple certificate holders shall be counted once only)
10	The Bidder should not have been blacklisted by Central Government / RBI / SEBI / IRDAI on account of Information and Cyber Security Audit and Security review.	Declaration on company letter head duly signed by the bidder

RFP for Managed Cyber Security Risk Advisory Services

Revised Technical Scoring:

Sr. No.	Criteria	Max Marks
1	<p>The Bidder should have relevant experience in providing Information Security Services to Financial Institution / NBFC / Public Sector Bank /Government Organization / Large Corporates in India</p> <p>10 Years and more – 10 Marks</p> <p>5 Years and more – 5 Marks</p>	10 Marks
2	<p>The Bidder should have experience in delivering below projects (all of these) to Financial Institution / NBFC / Public Sector Bank /Government Organization / Large Corporates in India not older than 3 years.</p> <p>3 Marks for one instance (Maximum – 10 instance)</p> <ul style="list-style-type: none"> • Cyber Security Posture Assessment • Security Architecture Review • Cloud Security Assessment • Configuration Reviews • Incident Response Training & Table-top Exercise 	30 Marks
3	<p>The Bidder should have permanent professionals with any of CISA/ CISM/ CISSP/ OSCP /ISO22301/ ISO 27001 /CEH employed with them.</p> <p>20 resources and above – 20 Marks</p> <p>10 resources and above – 10 Marks</p>	20 Marks
4	<p>The bidder shall provide a technical presentation related to the in-scope services showcasing the following:</p> <ul style="list-style-type: none"> • Approach & Methodology for conducting the services • Relevant Experience • Relevant skillsets 	30 Marks
5	<p>The Bidder must have an average annual turnover of in crores per annum during the last 03(three) financial year(s).</p> <p>Turnover > 10 crores – 10 Marks</p> <p>Turnover > 5 crores – 5 Marks</p> <p>For start-ups/MSMEs,</p> <p>Turnover > 2 crores – 10 Marks</p> <p>Turnover > 50 Lakh – 5 Marks</p>	10 Marks

Submission Instructions:

- Additional details to be included & send in “Envelope A” as per the above mentioned revised technical scoring.