



रूरल इलेक्ट्रीफिकेशन कारपोरेशन लिमिटेड

RURAL ELECTRIFICATION CORPORATION LIMITED

(भारत सरकार का उद्यम) (A Government of India Enterprise)

Regd Office: Core-4, SCOPE Complex, 7 Lodi Road New Delhi 110003
Tele. 24365161 Fax 24360644 Email reccorp@recl.nic.in Gram RECTRIC
Website: www.recindia.nic.in

No. REC/IT/TSEC/62/1/627

Dated: 13th July 2010

To: CERT-In Empanelled Security Audit Organizations in Delhi/NCR as per Annexed list.

Sub: **Request for proposal for advisory services to review Network Architecture and preparing the Security policy for secured online banking transaction by RECL's Banking Division.**

Dear Sir,

Rural Electrification Corporation Ltd., (A Govt. of India Enterprise) under Ministry of Power, at its Corporate Office, Core-4, Scope Complex, 7 Lodhi Road, New Delhi, **intends to implement "ENet – Corporate Internet Banking Services" for Online transfer of funds through HDFC Bank.** For setting-up secured environment for online banking transaction by RECL Banking Division following **Scope of Work** is defined:

- (a) Examine the current information security policies/practices in respect of usage of net banking facility and T&C of HDFC bank and their implications on REC. The policy shall be updated to mitigate the risks associated with online financial transaction and protect the interest of REC.
- (b) Examine the existing network architecture and suggest changes to secure the Banking Section IT infrastructure. The changes, if required, in network infrastructure will be carried out by REC. However, the Agency shall provide assistance to REC during the changes in the network architecture modifications.
- (c) Conduct training sessions for banking section and other selected persons in the management about the security policy, likely threats, best practices and other related topics in the changed work environment.
- (d) Submit a Report of recommendation and security policy.

You are requested to send your quotation to render your services as per above mentioned Scope of Work alongwith other terms & conditions as are offered to Govt. organizations.

Eligibility Criteria for suitable CERT-In Certified Empanelled Security Auditing Agency:

- i.) The organization should have handled similar security audit assignments in any PSUs/Banks.
- ii.) The Organization must have Certificate of Satisfactory Performance received from its Client i.e. any PSU/Banks.
- iii.) A valid CERT-In Empanelment Certificate.
- iv.) The organization should be Delhi/NCR based.

Deliverables:

- Audit Report of the Existing security Policies & Network setup of REC.
- Modification in the security policies, if any.
- Report of Recommendations & security policy.
- Trainings.

Rates & Prices:

- Incomplete rates received will summarily be rejected. All corrections and alterations in the entries of papers will be signed in full by the vendor with date. No erasing or over-writings are permissible.
- All statutory Govt. Duties and taxes may be clearly specified. Price quoted shall be firm and there should be no variation in rates, prices or terms during validity of the offer.
- No additional freight or any other charges, etc, would be payable.

Penalty Clause:

- Failure to provide service on or before the stipulated date will entail a penalty equal to 0.5% of the value of the contract price per week subject to maximum of 10% of total contract value
- In case of delay in compliance with the order beyond 10 days of the stipulated time period, REC will have the right to cancel the order.

Payment Terms:

- 100 % payment on completion of work i.e. after 4 weeks.

Bid Validity:

- 30 days from the date of proposal.

Estimated Work Completion Time:

- 4 Weeks from Letter of Acceptance (LOA)

Quotations in Sealed envelopes should be sent to **DGM (IT), IT Division, 1st Floor, REC Limited, Core 4, Scope Complex, 7, Lodhi Road, New Delhi.**

The **last date of submission of quotations is 20.07.2010 by 03:00PM.**

The **Bids opening date is 20.07.2010 at 04:00 PM at above address.**

(Any bidder, who wants to be present at the time of Bids opening, must be available at the Venue & Time Mentioned above).

Yours faithfully,

**P.K. Mukhopadhyay
Dy. General Manager (IT)**

1. **Mr. Ashish Kumar Saxena, Managing Director**
M/s AKS Information Technology Services Pvt Ltd
E-52, 1st Floor,
Sector-3,
Noida – 201301.
2. **Mr. Rajat Khare, Director**
M/s Appin Software Security Pvt Ltd
TBIU, Module-3,
IIT, Hauz Khas,
Delhi – 110016.
3. **Mr. Debopriyo Kar, Head, Information Security**
M/s CyberQ Consulting Pvt Ltd
31, 1st Floor, Krishna Market,
Kalkaji,
New Delhi – 110019.
4. **Mr. Prasun Roy Barman, Global Practice Director - Security**
M/s HCL Comnet Ltd
Head Office,
A 10-11, Sector-3,
Noida – 201301.
5. **Mr. Akhilesh Tuteja, Executive Director**
M/s KPMG
4B, DLF Corporate Park,
DLF City, Phase-3,
Gurgaon – 122002.
6. **Mr. Sandeep K. Sikka, General Manager Operations**
M/s Network Security Solutions (India) Ltd
A-100, 1st Floor, Sector-5,
Noida – 201301.
7. **Mr. Maneesh Bakhru**
M/s NIIT Technologies Ltd
223-224, Udyog Vihar-I
Gurgaon 122002.
8. **Mr. Neel Ratan, Executive Director**
M/s PricewaterhouseCoopers Pvt Ltd
Building 8, 8th Floor,
Tower B, DLF Cyber City,
Gurgaon – 122002.
9. **Mr. Mahesh Singh, Director**
M/s Spectrum IT Solution
B-118, 1st Floor,
Sector-64,
Noida – 201307.
10. **Mr. Arvind Kumar, Scientist 'F'**
STQC Directorate
Department of Information Technology,
Min. of Comm'ns & IT, Govt. of India,
Electronics Niketan,
6, CGO Complex, Lodhi Road,
New Delhi – 110003.

11. **Mr. Manoj Gilra, Director - Business**
M/s Tech Mahindra Ltd
A-7, Sector-64,
Noida – 201301.
12. **Mr. Sanjiv Arora, Director**
M/s Technologics & Control,
2/30, 3rd Floor ,
Sarai Julena, -
New Delhi – 110025
13. **Mr. Sachin Nagpal, Consultant**
M/s Wipro Ltd
Consulting Division,
480 - 481, Udyog Vihar, Phase-3,
Gurgaon – 122016.