



Ref: PX480L027

Date: 11/01/2021

**Sub: Request For Quote - CONDUCTING VULNERABILITY ASSESSMENT, PENETRATION TESTING, ASV SCAN (VAPT)**

Request for Quote for conducting Vulnerability assessment, Penetration Testing, ASV scan (VAPT) as per the activity calendar at ITI Ltd., Palakkad.

**1. SCOPE**

**VAPT at ITI Ltd. Palakkad**

Carry out VAPT activities of in-house Smart Banking Card Facility mentioned below as per the schedule provided. The table below gives the details of activities and tentative schedule.

The VAPT activity performed by the vendor should conform to **Rupay Card Vendor Quality & Security Requirements Version 1.5 and Logical Security requirements for Payment Card Industry (PCI) – Card Production and Provisioning Version.2.0**

Schedule	Activity		No. of IP addresses	Location	Deliverables
Q1	Quarterly ASV (PCI)Scan-External		2		Attestation of Scan Compliance with ASV (PCI)Scan report
	Quarterly VAPT	Internal	15-25	On Site	VAPT report(Internal and External)
		External	2		
Q2	Quarterly ASV (PCI)Scan-External		2		Attestation of Scan Compliance with ASV (PCI)Scan report
	Quarterly VAPT	Internal	15-25	On Site	VAPT report(Internal and External)
		External	2		
Q3	Quarterly ASV (PCI)Scan-External		2		Attestation of Scan Compliance with ASV (PCI)Scan report
	Quarterly VAPT	Internal	15-25	On Site	VAPT report(Internal and External)
		External	2		
Q4	Quarterly ASV(PCI) Scan-External		2		Attestation of Scan Compliance with ASV (PCI)Scan report
	Quarterly VAPT	Internal	15-25	On Site	VAPT report(Internal and External)
		External	2		

Table 1

Note: **All the internal Scans and rescans after remediation, if necessary, must be done on site.**

**2. General Information, Terms and Conditions**

- 2.1 The bidder should quote for all items. Quote for partial items will not be considered.
- 2.2 The contract shall be issued to selected bidder as annual contract consisting of 4 quarters, the first quarter shall begin from the date of our PO.
- 2.3 Details of the tools that will be used for the proposed activity should be clearly mentioned in the quote.



- 2.4 Selected bidder will be required to accept and sign a Non Disclosure Agreement (NDA) with ITI Limited.

**3. Eligibility**

- 3.1 The bidder must be an Approved Scanning Vendor (ASV) and/or PCI QSA approved by PCI SSC (Payment Card Industry Security Standards Council). The bidder shall submit evidence for the same.
- 3.2 The Bidder must be a registered and reputed firm in India and should be operating in India for the last 2 (Two Years). The Certificate of incorporation or certificate of commencement of business shall be submitted.
- 3.3 The bidder should have sufficient experience VAPT and other security audits. The bidder shall provide sufficient documents to support the experience. The bidder shall have certified technical manpower to execute the project. List of technical personnel with their experience profile shall be submitted along with the bid.
- 3.4 The bidder should have quoted for all items. Quote for partial items will not be considered.
- 3.5 The bidder shall submit a statement of unconditional acceptance of full responsibility for executing the Scope of Work.
- 3.6 The bidder shall submit copies of certificates for GST registration no; Income Tax PAN and Sales Tax No.

**4. Submission of Bids**

- 4.1. Sealed envelope containing the bid shall be sent to the address below on or before due date (as per clause 4.2 below):-  
**DEPUTY GENERAL MANAGER (COM & MM)**  
**ITI LIMITED., KANJIKODE WEST,**  
**PALAKKAD-678 623, KERALA.**  
**PHONE : 0491 2566180**  
E-mail quotes are also acceptable. You may please send it to pur4\_pkd@itilttd.co.in or pur3\_pkd@itilttd.co.in; on or before due date (clause 4.2)
- 4.2. **DUE DATE : 13.00Hrs on 22/01/2021**  
**OPENING DATE : 14.30Hrs on 22/01/2021**
- 4.3. Late Offers received after the due date, will not be entertained under any circumstances
- 4.4. **PLEASE INDICATE THE RFQ REFERENCE i.e., PX480L027 AND DUE DATE i.e., 22/01/2021** - On top of the envelope of your quotation
- 4.5. Interested bidders may attend the tender opening at ITI Limited, Palakkad

5. For general correspondence / queries you are requested to send communication to pur4\_pkd@itilttd.co.in and pur3\_pkd@itilttd.co.in

**6. Validity of Quote: 120 Day**

7. Late Offers received after the due date, will not be entertained under any circumstances

8. For Terms & Conditions for submission of Tenders, please visit our Website <http://itipalakkad.in/public/tenderterms.htm> For any clarification please feel free to contact us

**9. Delivery**

Adherence of delivery schedule is the essence of the contract. The bidder shall agree to deliver the service/materials as per the schedule provided above (Table: 1). The contract shall come into effect from the date of PO.





**10. Payment Terms**

Payment will be released in four equal instalments on submission of invoice after successful completion of activities for the quarter.

- **11. Disputes if any will be within the Jurisdiction of Palakkad, Kerala State, India.**

**12. MSME**

MSME vendors who are registered under Ministry of Micro, Small and Medium Enterprises, Government of India, shall submit all the relevant documents for claims and benefits extended to MSME. Also mention whether the MSME certificate is issued for the relevant area pertaining to the items of this RFQ.

Yours faithfully

For ITI Limited, Palakkad Plant

G JAYANTHIMALA

Deputy General Manager - Materials Management