SMART/PIU/MSWC/Audit/ 139/2026 Date: 02 /11/2026

INVITATION FOR QUOTATIONS FOR A CYBERSECURITY AUDIT FROM CERT-IN EMPANELLED COMPANIES FOR SMART-PIU-MSWC OFFICE, PUNE.

To
Prospective Bidders,

Sub: Invitation for Quotations for a Cybersecurity Audit from Cert-In empanelled companies for SMART-PIU-MSWC Office, Pune.

Dear Sir/Madam,

1. Government of Maharashtra is implementing World Bank assisted "Hon. Balasaheb Thackeray Agribusiness & Rural Transformation (SMART) Project" in the State of Maharashtra in order to transform agriculture and livelihoods sector in Maharashtra. The objective of the project is "to support development of inclusive and competitive agriculture value chains focusing on smallholder farmers and agri-entrepreneurs in Maharashtra". This would be achieved by expanding access to new and organized markets for producers and enterprises with complementary investments in provision of technical services and risk management capabilities.

2. The SMART Project is being implemented by various Project Implementation Units. The office of Project Implementation Unit, MSWC, SMART project is in Pune, Maharashtra.

3. You are invited to submit proposals from CERT-In empanelled cybersecurity companies for conducting a comprehensive security audit. Interested parties may submit their sealed competitive proposals for providing a comprehensive cybersecurity audit from CERT-In empanelled companies. The final deliverables are as follows:

- **Deliverables**
  - Executive Summary: A high-level overview of findings, risks, and recommendations for stakeholders.
  - Detailed Vulnerability Report: Comprehensive documentation of identified vulnerabilities, including their severity, impact, and exploitability.
  - Penetration Test Results: Detailed analysis of exploited vulnerabilities, attack vectors used, and potential impact on the organization.

- Remediation Recommendations: Actionable guidance on how to address and mitigate identified vulnerabilities.
- Validation Report: Follow-up assessment to verify that vulnerabilities have been successfully remediated.
- Technical Debriefing: In-depth discussion of findings with technical teams to ensure clear understanding and effective remediation.

- **Scope of Work**:

  Type of Assessments Required:

  - Web Application Security Assessment- Bank Panel
  - Web Application Security Assessment - Warehouse Panel
  - API Security Assessment - Warehouse Panel, Bank Panel, and Ann Dhan App Backend
  - Android Mobile Application Security Assessment

  * Web Applications -2, Mobile Application-1, APIs - 4

- **Testing Methodology**
  - Black Box & White Box Testing
  - Security Framework
  - OWASP Top 10 / SANS 25
  - Tools - Burpsuite, ZAP, Ffuf, dirb

4. **Eligibility Criteria for System Audit**
   - Auditing Agency must be CERT-IN empanelled.
   - Auditor must be registered legal entity in India
   - The Auditor should have experience in providing services related to Information and Cyber Security Audits, as outlined in scope of work.
   - The responding firm must not be blacklisted by any Central or State department or agency in India at any point of time for breach of ethical conduct or fraudulent practices.
   - Auditor should have resources each for below mentioned certifications.
     - CISSP/CISA/CISM
     - CEH

   * Agencies that have previously conducted this security audit for MSWC shall not be eligible to participate in the current quotation process.

5. **Bid Price**

   a) The contract shall be for the full work as described above.
   b) Prices shall be in Indian rupees only.

c) All duties, taxes and other levies shall be included in the total price but **excluding GST charges**.
d) The rates quoted by the agency shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.

6. **Documents to be submitted along with the quotation:**
The Service Provider should submit following documents along with the quotation
a) Copy of CERT-IN empanelment letter with valid date as on quotation submission date.
b) Document of registered legal entity in India.
c) PAN Card & GST registration copy
d) Experience certificates providing services related to Information and Cyber Security Audits, as outlined in scope of work.
e) CISSP/CISA/CISM & CEH certifications
f) Declaration about non-blacklisting in the attached format

7. Conditional Quotations are liable to be rejected.
8. Quotations should be submitted in the attached format only.
9. Each bidder should submit only one quotation.

10. **Validity of Quotation**
Quotation shall remain valid for a period not less than 60 days after the deadline date specified for submission.

11. **Evaluation of Quotations**
The SMART Project will evaluate and compare the quotations determined to be substantially responsive i.e. which

(a) are properly signed; and
(b) Conform to the terms and conditions, and eligibility criteria.

12. **Contract period:**
Contract period will be for the period of One month which may be extended further as per requirement upon satisfactory performance and need of the project without any change in the approved qoute.

13. **Award of contract**
The PIU MSWC SMART Project will award the contract to the agency whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

a) Notwithstanding the above, the PIU MSWC SMART Project reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
b) The service provider whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the work order.

14. **Payment:**
The payment will be made within 30 days from the date of submission of Tax Invoice / Bill along necessary certifications singed by the respective section after deducting applicable taxes. Applicable GST will be paid on submission of invoice/bill. No advance payment will be made.

15. Head, PIU, MSWC SMART Project reserves the all rights related to said tender process as well as execution of the assignment.

16. **Quotation Submission:**
    a. Service Provider should submit only one quotation in a sealed envelope boldly superscript as **"A Cybersecurity Audit from Cert-In empanelled companies for SMART-PIU-MSWC Office, Pune"**
    b. You are requested to provide your offer latest by **03.00 PM on 16/11/2026** to Hon.Balasaheb Thackery Agribusiness and Rural Transformation (SMART) Project, Project Implementation Unit, Maharashtra State Warehousing Corporation, 581/4, Market Yard, Pune - 411 037.
    c. Quotations received after due date and time for whatever reason shall not be considered and shall be rejected.
    d. Please quote the lowest possible rate. No negotiations will be entertained

17. **Opening of Quotation: -**
    Quotations will be opened in the presence of agencies representatives who choose to attend at above mentioned address on **17/11/2026 @ 03.00 PM**

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(Kaustubh Diwegaonkar, IAS)
Head
SMART-PIU-MSWC Project, Pune

FORMAT OF QUOTATION

(ON THE LETTER HEAD OF COMPANY)

Date:-

To,

Hon. Head,

PIU-MSWC, SMART Project,

Pune.

Subject:- Invitation For Quotations for a Cybersecurity Audit from Cert-In empanelled companies for SMART-PIU-MSWC Office, Pune.

Ref:- Your RFQ : SMART/PIU/MSWC/Audit/ /2026 Date: / /2026

Sr. No.	Items	Total Amount without GST in Rs.
1	A Cybersecurity Audit from Cert-In empanelled companies for SMART-PIU-MSWC Office, Pune.	
Total Amount without GST in Rs.		

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery or collusive agreements with competitors.

Authorized Signature

Name:_____

Office Stamp/Seal

FORMAT OF UNDERTAKING, TO BE FURNISHED ON BIDDER'S LETTER HEAD

WITH REGARD TO BLACKLISTING/ NON- DEBARMENT, BY ORGANISATIONOF

UNDERTAKING REGARDING BLACKLISTING / NON – DEBARMENT

Date:-

To,
Hon. Head,
SMART-PIU-MSWC Project,
Pune.

Subject:- Invitation For Quotations for a Cybersecurity Audit from Cert-In empanelled companies for SMART-PIU-MSWC Office, Pune.

Ref:- Your RFQ : SMART/PIU/MSWC/Audit/ /2026 Date: / /2026

We hereby confirm and declare that we, M/s ----------,

is not blacklisted/ De-registered/ debarred by any World Bank funded Project/ Government department/ Public Sector Undertaking/ Private Sector/ or any other agency for which we have Executed/ Undertaken the works/ Services during the last 5 years.

Signature and Seal of Authorized Signatory of bidder

Name of Authorized Signatory.....