

Times of India 17/12/2018

F. No. 11(6)/2018-CCA  
GOVERNMENT OF INDIA  
OFFICE OF THE CONTROLLER OF CERTIFYING AUTHORITIES  
MINISTRY OF ELECTRONICS & INFORMATION TECHNOLOGY  
ELECTRONICS NIKETAN, 6, CGO COMPLEX, LODHI ROAD  
NEW DELHI-110003

Tender Inquiry No. F. No. 11(6)/2018-CCA

**SHORT TERM TENDER NOTICE**

CCA licenses Certifying Authorities to issue Digital Signature Certificates under IT Act 2000.

Sealed tenders are invited from reputed Audit Organizations for **Empanelment of Auditors** for auditing technical & physical infrastructure of Certifying Authorities. The term of the panel will be for **three years**. From the date of notification.

The last date for receiving tenders is **30 days** from the date of publication of the advertisement. The detailed terms & conditions may be downloaded from the website of CCA ([cca.gov.in](http://cca.gov.in)). Any further notification in this regard will be made available only on the website [cca.gov.in](http://cca.gov.in).

Sd/-

(Harshprabha Aggarwal)  
Scientist 'G'

Ph. No. 011-24364186

davp 06108/11/0001/1819

F.No. 11(6)/2018-CCA  
Government of India  
Ministry of Electronics & Information Technology  
**Office of Controller of Certifying Authorities**  
Electronics Niketan, 6, CGO Complex, New Delhi-110 003.

**Empanelment of Auditors  
for auditing Infrastructure of Certifying Authorities**

- A. Office of the Controller of Certifying Authorities (CCA) desires to empanel Audit Organizations as Auditors for auditing physical and technical infrastructure and the defined and implemented practices of both prospective and licensed Certifying Authorities (CAs) & eSign Service Providers (ESPs) as per the requirements prescribed under the Information Technology Act, 2000.
- B. The Audit organization should have personnel with the following qualifications:
- (i) Knowledge of trusted computer information systems & trusted networking environments with relevant experience in information systems audit having ISO27001 Lead Auditor certification along with either CISA,DISA,CISSP Certification or other relevant certification. The company should have minimum of five numbers of Information Security auditors with CISA and ISO 27001 Certification on their rolls and should have at least five years experience in conducting security audits. The applicant company should have done minimum 25 nos. of Information Security Audits.
  - (ii) Knowledge of digital signature technology, standards and practices; Experience of conducting audits in reference of the Information Technology Act, 2000, is mandatory.
  - (iii) Preference may be given to organization having ISO 27001 Certification.
- C. Interested Audit Organizations may submit information in the following format:
1. Name of the Organization:
  2. No. of years of experience in Information Security audit.
  3. Total number of IT systems audits done by the organization (from Jan, 2012):
  4. Details of Information Security audit done as mentioned in Sl. 3 above in the following format:

S.No.	Type of Audit (Choose from following) a) Certifying Authority (CA) & eSign Service Provider (ESP) Audit under IT Act, 2000 b) Information Security process audit c) Information Security Technology audit d) Other information systems audit	Name of the Organization where audit was carried out	Year of Audit	Duration (in days)

5. List of Certified Information Security Auditors (in the following format):

Name of the auditor	No. of years of experience	ISO 27001	CISA	DISA	CISSP

6. Qualifications & Number of other Information System auditors:

7. Total number of Auditors on Role of Organization:

8. Details regarding knowledge of digital signature technology, standards and practices:

9. Certification of the Organization, if any (ISO27001/ISO9001, etc.) (Yes/No)

- D. Office of CCA will make a panel of technically acceptable Audit Organizations by benchmarking. After due examination of the financial proposal of the technically qualified (acceptable) proposals, the Office of CCA will fix a man-day rate, which shall be made uniformly applicable to all selected Audit Organizations, subject to their acceptance of rates/terms & conditions. **(Please note that auditor's name performing any given audit will be required to be shared with office of CCA. Minimum one auditor ISO27001 LA qualified and one auditor CISA qualified should be part of audit team)**
- E. Office of CCA reserves the right to accept any Quotation/Application in part or full or reject any or all the quotations without assigning any reason.
- F. The term of the panel will be for three years from the date of notification.
- G. (i) Applications should be submitted in a separate sealed cover, along with the supporting documents, and  
  
(ii) Financial quotes in a separate sealed cover indicating the audit fee per man-day (exclusive of taxes)

The above two should be sealed in a separate cover. Both these covers should then be sealed in a bigger cover & sent to Smt. Harshprabha Aggarwal, Scientist 'G' in the Office of Controller of Certifying Authorities at the address mentioned below so as to reach **within 30 days** from the date of publication of this advertisement.

Smt. Harshprabha Aggarwal  
Scientist 'G'  
Room No. 4005  
Office of Controller of Certifying Authorities  
Ministry of Electronics & Information Technology  
Electronics Niketan, 6, CGO Complex,  
New Delhi-110 003.