CORRIGENDUM-1

Date: 28/08/2026

Name of Work : Selection of Service Provider for conducting Cyber Security Audit Including VAPT and Consultancy Services for ISMS (ISO 27001:2022) Certification of IT systems of APGCL.

Tender No. : APGCL/CGMGEN/IT/CYBER SECURITY/2023/2752-T39

Tender Id : 2026_APGCL_53383_1

Issued by:

The Chief Information Security Officer (CISO),
Assam Power Generation Corporation Limited
3rd Floor, Bijulee Bhawan, Paltan Bazar, Guwahati-781001

Sl. No.	Clause No.	Original Clause	Amended Clause
		SECTION-III	
1	**3.1.1 Table 3.1.1 Sl. No. 2**	The bidder must be a CERT-In empaneled vendor for the last 4(four) consecutive years i.e. FY 2022-23,2023-24,2024-25,2025-26 and must remain empaneled during the bidding process and contract period	The bidder must be a valid CERT-In empanelled Information Security Auditing Organization for 4 (Four) consecutive financial years i.e. for FY 2023-24,2024-25,2025-26 and 2026-27. This CERT-In empanelment must remain active throughout both the bidding process and the entire contract period. **Required Document:** Copy of valid CERT-In empanelment certificate / letter of all mentioned years.
2	**3.1.2 Table 3.1.2 Sl. No. 1**	The bidder must have past experience of successfully implementing and managing at least 4 (four) no. of Cyber Security Audit. The Cyber Security Audit must include Vulnerability Assessment and Penetration Testing (VAPT) and ISMS consultancy services leading to ISO/IEC 27001 certification in Govt. sector/PSU within last 7 years from the start date of online bid submission of this tender. **(i) At-least 1(one) should be organisations from Central / State Govt. institution or PSU** (ii) At least 1(one) should be from Power sector utilities. (iii) At least 1 completed work of ISMS (ISO 27001) costing not less than Rs.15 Lakhs (iv) At least one VAPT audit within last financial year and one ISMS (ISO 27001) within last 2(two) Financial years.	The bidder must have past experience of successfully implementing and managing at least 4 (four) no. of Cyber Security Audit. The Cyber Security Audit must include Vulnerability Assessment and Penetration Testing (VAPT) and ISMS consultancy services leading to ISO/IEC 27001 certification in Govt. sector/PSU within last 7 years from the start date of online bid submission of this tender. (i) At least 1(one) should be from Power sector utilities. (ii) At least 1(one) completed work of ISMS (ISO 27001) costing not less than Rs.15 Lakhs (iii) At least one VAPT audit within last financial year and one ISMS (ISO 27001) within last 2(two) Financial years.
3	**3.2.3.1 Table 3.2.3.1(b) Sl. No. 1**	**Description of the Criteria (B)** 1.c Number of Cybersecurity Audits in the Last Three Years **Document Proof**	**Description of the Criteria (B)** 1.c Number of Cybersecurity Audits including VAPT in the Last Three Years **Document Proof**

Sl. No.	Clause No.	Original Clause	Amended Clause
		Submission of project completion certificates by clients related to cybersecurity audits performed in the last three years.	Submission of project completion certificates by clients related to cybersecurity audits performed in the last 3 (three) years. The Cyber Security Audit must include Vulnerability Assessment and Penetration Testing (VAPT). The documents submitted against this criterion must collectively demonstrate that the scope of work covered Cyber Security Audit and VAPT as an integrated activity. Where a single certificate/document covers multiple audits or assignments, it shall be treated as one document for the purpose of evaluation, provided that all the audits in the certificate/document reflect together the completion of both Cyber Security Audit and VAPT as a whole.
4	**3.2.3.1 Table 3.2.3.1(b) Sl. No. 1**	1.d Certifications for Recognized Standards ISO/IEC 20000, ISO/IEC 17021, ISO/IEC 27006 and ISO/IEC 27001 **Document Proof** Submission of valid certifications aligned with industry standards. **Scoring Criteria** More than two certifications – Full Marks Two certification – 50% of Full Marks One certification – No Marks	1.d Certifications for Recognized Standards ISO/IEC 20000, ISO/IEC 17021, ISO/IEC 27006 and ISO/IEC 27001 **Document Proof** Submission of valid certifications aligned with industry standards. **Scoring Criteria** More than three certifications – Full Marks Three certification – 75% of Full Marks Two certification – 50% of Full Marks One certification – No Marks

Sl. No.	Clause No.	Original Clause	Amended Clause
5	**3.2.3.1 Table 3.2.3.1(b) Sl. No. 2**	**2.a Projects Experience in Similar Audit Scope** **Description of the Criteria (B)** **2.a Projects Experience in Similar Audit Scope** The experience of the auditing organization in conducting cybersecurity audits similar to the defined scope of this project ensures that the auditor understands the technology landscape, infrastructure, and security frameworks specific to the power sector.	**2.a Projects Experience in Similar Audit Scope** **Description of the Criteria (B)** **2.a Projects Experience in Similar Audit Scope** The experience of the auditing organization in conducting cybersecurity audits similar to the defined scope of this project ensures that the auditor understands the technology landscape, infrastructure, and security frameworks specific to the power utilities, government organizations, public sector enterprises, or Nationalized Bank
SECTION IV			
6	**Table 4.1**	Office/Project Name and Address	Refer Annexure - A
7	**4.1.1, Table No. 4.1.1, Sl. No. 3**	… **3.6** 30 Number of Input Fields …	... **3.6** 30 Number of Input Forms …
8	**4.1.2 Part B**	NA	4.1.2.6 Employee headcount per location is attached in Annexure - A
SECTION VII			
9	**7.2 Terms of Payment**	B. For ISMS (ISO 27001:2022)	Refer Annexure - B
10	**7.3 Part B (Note)**	NA	As the Bidder shall be responsible for facilitating the selection of the External Certification Body on behalf of APGCL, any delay in completion of the work attributable to the External Certification Body shall be evaluated on a case-to-case basis.
11	**7.7 Mandatory documents**	… (m)Valid ISO/IEC 27001, ISO/IEC 17021, and ISO/IEC 27006 Certificates …	… (m)Valid ISO/IEC 27001 Certificate …

Sl. No.	Clause No.	Original Clause	Amended Clause
12	**7.7 Mandatory documents**	... NA	(s) Notarized Affidavit from the Authorized Signatory declaring all the documents and information submitted against the Bid is correct and true.

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Chief Information Security Officer, APGCL,
Bijulee Bhawan, Guwahati-1

ANNEXURE – A

Table 4.1

Number of APGCL Employee (Approximately)			
Sl. No.	**Name of Office/Plant**	**Office/Project Name and Address**	**No. of APGCL Employee Head count(approx.)**
1	**APGCL-HQ**	APGCL Head Quarter, 3rd Floor, Bijulee Bhawan, Guwahati-1, Assam	113
2	**Design Office**	Design (Civil), APGCL Narengi, Guwahati, Assam	10
3	**BKV**	Borpani Killing Valley (BKV) Investigation Division, Jagiroad, APGCL, Assam	8
4	**LTPS**	Lakwa Thermal Power Station, Maibella, Charaideo, Assam	145
5	**KLHEP**	Karbi Langpi Hydro Electric Project & Myntriang, Karbi Anglong, Assam	113
6	**NTPS**	Namrup Thermal Power Station, Namrup, Dibrugarh, Assam	175
7	**LKHEP**	Lower Kopili Hydro Electric Project, Longku, Dima Hasao, Assam	47

--Sd--
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Bijulee Bhawan, Guwahati-1

ANNEXURE B

B. For ISMS (ISO 27001:2022)

Sl. No.	Description/ Milestone	Payment (% of the Contract Value)
2	**On successful completion of first year ISMS (ISO 27001:2022) certification period as follows:**	
(a)	On submission of ISMS Policy for APGCL, internal audit reports, other required policies/manuals and documents as per ISMS (ISO 27001:2022) and acceptance by APGCL.	15 %
(b)	On selection and engagement of the External certification body for ISMS Audit (ISO 27001:2022)	
(c)	On submission of external audit reports for ISMS (ISO 27001:2022) and acceptance by APGCL	15%
(d)	On submission of ISMS (ISO 27001:2022) certifications from Accredited Certification Body.	
3	**On successful completion of 1st surveillance audit and submission of report for that year.**	15%
4	**On successful completion of 2nd surveillance audit and submission of report for that year.**	15%
5	**On Submission of final reports, acceptance of all deliverables and issuance of work completion certificate by APGCL.**	10%

--Sd--
Chief Information Security Officer, APGCL,
Bijulee Bhawan, Guwahati-1