

RFP for Half Yearly Cyber Audit for BSE, NSE, NSDL & CDSL for F.Y. 2026-27
DISCLAIMER

The information contained in this Request for Proposal (RFP) document or information provided subsequently to bidder(s) or applicants whether verbally or in documentary form by or on behalf of SHCIL Services Limited (SSL), is provided to the bidder(s) on the terms and conditions set out in this RFP document and all other terms and conditions subject to which such information is provided.

This RFP document is not an agreement and is not an offer or invitation by SSL to any parties other than the applicants who are qualified to submit the bids ("bidders"). The purpose of this RFP is to provide the bidder(s) within formation to assist the formulation of their proposals. This RFP does not claim to contain all the information each bidder may require. Each bidder should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information in this RFP and where necessary obtain independent advice. SSL makes no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of this RFP. SSL may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this RFP.

RFP Document Details

Name of Organisation	Stockholding Services Limited
RFP Reference No.	RFP/ITAUDIT/2026-27/005
Date of issue of RFP document	13 th October 2026
Last Date of submission of bid document	20 th October 2026 1:30 P.M.
Audit Fees validity	60 Days from date of Last Date Submission
Mode of Document Submission	GEM
This bid document is not transferable	
GEM BID No. GEM/2026/B/8152288	

Invitation for bids

This "Invitation for bids" is for "**Half Yearly Cyber Audit for BSE, NSE, NSDL & CDSL for F.Y. 2026-27**"

On the name of HEAD - IT, Stockholding Services Limited
SHCIL House, Plot No. P-51, TTC Industrial Area, M.I.D.C., Mahape,
Navi Mumbai PIN 400710 on or before 20th October 2026 1:30 P.M
Ph. 61778649, 61778600

Due Diligence:

The bidder is expected to examine all instructions, Forms, Terms, Conditions and Specifications in this RFP. Bids shall be deemed to have been made after careful study and examination of this RFP with full understanding of its Implications. The Bid should be precise, complete with all details required as per this RFP document. Failure to furnish all information required by this RFP or submission of Bid not as per RFP requirements will be at the bidder's risk and may result in rejection of the bid and the decision of SSL in this regard will be final and conclusive and binding.

Contents of this RFP Document:

The requirements, bidding procedure, general terms & conditions are prescribed in this RFP document with various sections

- (A) Bids Preparation and Submission Details
- (B) Requirement
- (C) Terms and Conditions

Clarifications regarding RFP Document:

Before bidding, the bidders are requested to carefully examine the RFP Document and the Terms and Conditions specified therein, and if there appears to be any ambiguity, contradictions, gap(s) and/or discrepancy in the RFP Document, they should forthwith refer the matter to SSL for necessary

clarifications.

SSL shall not be responsible for any external agency delays.

SSL reserves the sole right for carrying out any amendments/modifications/changes in the bidding process including any addendum to this entire RFP

At any time before the deadline for submission of bids / offers, SSL may, for any reason whatsoever, whether at its own initiative or in response to a clarification requested by bidders, modify this RFP Document.

All bidders who have received this RFP document shall be notified of the amendment in writing by e-mail and all such amendment(s) shall be binding on them

SSL reserves the rights to extend the deadline for the submission of bids, if required. However, no request from the bidders for extending the deadline for submission of bids, shall be binding on SSL.

SSL reserves the right to amend/cancel the RFP without assigning any reasons

Eligibility Criteria

ELIGIBILITY CRITERIA FOR CYBER SECURITY AUDIT			
Sr No	CRITERIA FOR AUDITOR	COMPLIED (YES / NO)	Remark
1	The Cyber Auditors shall have minimum 3 years of experience in IT audit of Commodities/Securities market participants e.g. exchanges, clearing corporations, depositories, stock brokers, depository participants etc. for Cyber. The audit experience should cover all the major areas mentioned under Terms of Reference (TOR) of the cyber audit specified by SEBI / stock exchange from time to time as per the circular mentioned above.		Self-Declaration for Cyber Auditor
2	The Cyber Auditor should have experience of IT audit/governance frameworks and processes conforming to industry leading practices like CobiT and Must be CERT-In Empaneled.		Self-Declaration and CERT-In empaneled valid certificate
3	Cyber Auditors has to confirm to submit the report to regulators as per the prescribed format of regulators for the financial year period 2026-27.		Self-Declaration
4	The Cyber Auditor shall not have any conflict of interest in conducting fair, objective and independent audit of the Trading Member. Further, the directors / partners of Auditor firm shall not be related to any Trading Member including its directors or promoter's either directly or indirectly.		Self-Declaration
5	The Cyber Auditors shall not have any cases pending against its previous audited companies/firms, which fall under SEBI's jurisdiction, which point to its incompetence and/or unsuitability to perform the audit task.		Self-Declaration
6	Empaneled vendors with SSL		Self-Declaration

1. Commercial Bid Format:

Sr. No.	Scope of Work	Applicant	Amount (Rs.)
1	Half Yearly Cyber Audit for BSE, NSE, CDSL and NSDL 2026-27	Cyber Auditor	

(A) REQUIREMENT

Scope of Work:

- (1) Cyber Auditor need to visit SSL office at least for 15 days in 30 days to complete Audit work.
- (2) Cyber Auditors has to visit to SSL Office and Data Center on its own pocket. No visiting charges will be provided for Data Center visit.
- (3) Cyber Auditors Auditor has to complete Audit work on or before 15th November 2026.
- (4) Auditor has to provide help for submission of Action Taken Report and Follow-on Audit Reports also for Cyber Security Audit if applicable
- (5) Terms & Conditions
Payment Terms:
 - (a) 100% payment will be done after completion of Audit work and submission of the Audit reports to respective exchanges and Depositories. All Applicable taxes payable extra at actual
 - (b) Applicable TDS, Cess, etc. will be deducted from the payment(s)
- (6) Penalty Clause:
Penalty Clause for Non-Submission / Improper Submission of Reports

“In the event that the Auditor fails to submit any report, certificate, or required documentation to the relevant regulatory authority within the stipulated timelines and/or in the prescribed format as mandated by applicable laws, rules, or guidelines, such failure shall be deemed a material breach of this engagement.

Without prejudice to any other rights or remedies available, the Auditor shall be liable to:

1. **Rectify and resubmit** the report at no additional cost within a time period specified by the Company;
2. **Pay liquidated damages** amounting to [10]% of the audit fees for each instance of non-compliance, subject to a maximum of [20]% of the total engagement value;
3. **Indemnify and hold harmless** the Company against any penalties, fines, losses, or reputational damage arising due to such failure; and
4. **Face termination of the engagement**, at the discretion of the Company, in case of repeated or material non-compliance.

The Auditor shall remain fully responsible for ensuring compliance with all applicable regulatory submission requirements, including format, accuracy, and timelines.”