



अन्तर्राष्ट्रीय सूचना पद्धति एवं
लेखा परीक्षा केन्द्र (आईसीसा)
भारत के नियंत्रक एवं महालेखा परीक्षक
का अन्तर्राष्ट्रीय प्रशिक्षण केंद्र
www.cag.gov.in/icisa/en



International Centre for Information
Systems & Audit (iCISA)
International Training Centre of Comptroller &
Auditor General Of India
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Tender Notice for ISO Certification Services

Ref:- Admn-i-Est20Misc/1/2019-Admn/ 68

Date: 17/06/2025

Sealed lump sum quotations are invited on behalf of the Director General, iCISA, Noida from experienced firms for providing ISO 9001:2015 and ISO 27001:2022 certification services.

Name of the Service	Issue of Blank Tender Document	Last Date of Tender Submission
Certification for ISO 9001:2015 & 27001:2022	17-06-2025 to 21-06-2025, up to 03:00 PM	21-06-2025, up to 05:00 PM

- Blank tender documents (non-transferable) for above service shall be issued from 17-06-2025 to 21-06-2025 on working days from the office of the Director General, ICISA, A-52, sector 62, Institutional area, Phase - 11, Noida-201309, Uttar Pradesh. The intending tenderers can also download the complete tender document available on the web site: www.icisa.cag.gov.in and submit the same along with the supporting documents, on or before the due date and time of submission.
- Intending bidders must be registered with appropriate statutory authorities and have relevant experience in ISO implementation and certification support.
- The tender documents duly completed may be submitted at the office of the Director General, ICISA, A-52, sector 62, institutional area, Phase - II, Noida-201309, Uttar Pradesh till 21-06-2025 up to 5.00 PM. Technical cum financial bid of the parties shall be opened on 23-06-2025 at 11.00 AM.
- One bid system would be followed. Sealed bid for Technical cum Financial bid may be submitted.
- Canvassing, whether directly or indirectly in connection with tender is strictly prohibited and the tender submitted by the firms who resort canvassing will be liable to be summarily rejected.
- iCISA reserves the right to reject any or all the tenders without assigning any reason thereof. Tenders in which any of the prescribed conditions are not fulfilled or found incomplete in any respect are liable to be rejected.

Yours Sincerely,

Anurag Kishor

Sr. Administrative officer (Procurement)
iCISA, A-52, Sector 62,
Institutional Area, Phase II,
Noida-201309, Uttar Pradesh

Notice inviting tender

I am to invite the sealed quotations for ISO certification services for iCISA, Noida from experienced firms under one bid systems i.e. Technical cum Financial Bid. Copies of the following documents should be attached with the quotation, failing which the quotation will be rejected:

1. GST Number
2. PAN Number of the firm
3. Proof of ISO consulting and certification assistance for at least 2 government/semi-government clients.

The proforma for furnishing rates for filing returns being sought by this Department may be seen at Annexure - A. Quotations may be furnished strictly as per the proforma. The scope of work along with the terms & conditions of the contract are at Annexure-B.

The quotations which are not complete in all respects, are liable to be rejected. The Department reserves the right to reject or accept all or any quotation in whole or in part without assigning any reason thereof.

The successful bidder shall be required to accept the contract within 7 days from the date of offer. In case of failure to accept the contract, the contract will be offered to the next eligible bidder.

Scope of Work:

1. Gap analysis of existing systems with reference to ISO 9001:2015 and ISO 27001:2022.
2. Preparation and revision of required documentation in line with the standards.
3. Training of staff on ISO awareness and internal auditing.
4. Certification audits i.e. surveillance audit Stage-I and Stage-II.

Yours Sincerely,



Sr. Administrative officer (Procurement)
iCISA, A-52, Sector 62,
Institutional Area, Phase II,
Noida-201309, Uttar Pradesh

Annexure-A

Name of the Firm	
Address with Mobile No. and email ID	
PAN No.(Attach copy of PAN card) mandatory	
GST registration details	
A/c. details, Bankers Name and address of your firm/company (Also attach copy of cancelled cheque)	Account No: MICR Code: IFSC Code :

Sl. No.	Description of Work	Quoted Amount (INR) including GST
1.	Certification/ Application Fee/ Training Fee for ISO 9001: 2015 and 27001: 2022 (Including Document review and on-site assessment)	
2.	Surveillance Audit Fee/Stage-I	
3.	Surveillance Audit Fee/Stage-I	

Annexure-B: Terms & Conditions

1. Certification must be obtained from an internationally accredited certification body.
2. All documentation and training must comply with latest ISO guidelines.
3. Payment will be made post-completion of successful audits and certification.
4. The selected firm will be liable for any certification-related delays or deficiencies.
5. iCISA reserves the right to terminate the contract at any time, if the services of the firms are not found satisfactory.