

**National Safai Karamcharis Finance & Development Corporation**

No. : NSKFDC/P&A/Website/270/SecurityAudit

Date : 14.09.2017

**(Invitation quotations from CERT-In empanelled agencies for security audit of NSKFDC website)**

NSKFDC invites sealed quotes for quotations from CERT-In Empanelled Agencies for Security audit of upgraded Website of the NSKFDC. Interested vendors are requested to submit their price quotation for the same as per the following guidelines:-.

**1.0 General Guidelines & Conditions:**

**a. Submission of Quote**

The quote must be submitted to **NSKFDC**, B-2, Ground Floor & First Floor, Greater Kailash Enclave Part-II, New Delhi-110048 in sealed envelope mentioning "Quotation for security audit of NSKFDC website" on envelope cover and addressed to CS, NSKFDC latest by 2:00 PM on or before 06.10.17

**b. Opening of Bids:**

The quotes will be opened on 06.10.17 at 3:00 PM by Committee constituted by NSKFDC. Vendor selection would be on basis of best price quoted in proposal.

c. Open/improperly sealed quotes received shall not be entertained.

**2.0 PREQUALIFICATION OF QUOTE**

- a. The firm should be registered with the Registrar of Companies and Sales/Service tax department/GST. Copies of PAN Number/Tan number/Sales/Service tax/GST number must be attached.
- b. The Bidder must have done at least one security audit of website/application implementation in Govt Departments/ PSUs.
- c. The Bidder must be empanelled with CERT-In.
- d. The Bidder must not have been black listed

**3.0 Terms and Conditions**

- a. Non-transferable Offer

Neither the contract nor any rights granted under the contract may be sold, leased / sublet, assigned, or otherwise transferred, in whole or in part, by the bidder, and any such attempted sale, lease, assignment or otherwise transfer shall be void and of no effect without the advance written consent of NSKFDC.

- b. Only one Proposal  
The Bidder should submit only one proposal. If the Bidder submits or participates in more than one proposal, such proposals shall be disqualified
- c. Validity of Offer  
The offer should be valid for a minimum period of 60 days from the date of submission. The Bids valid for a period shorter than specified period shall be rejected
- d. Clarification and Amendment in Tender  
At any time before the submission of Proposals, NSKFDC may amend the tender document by issuing an addendum / corrigendum.
- e. The website will be hosted at NIC server after Security audit, so the security audit certificate should be in compliance with the NIC standards.
- f. Identification and prioritization of various risks to the web application
- g. The first round of security audit report should be submitted to NSKFDC within 10 working days after the work order issued by NSKFDC and consecutive round report if any, should be submitted within 5 working days.
- h. All disputes are subject to the jurisdiction of the Courts in the N.C.T. of Delhi.

#### 4.0 **Payment Terms**

- a. Payment will be made only after submitting the final security audit certificate on completion of Audit of website.
- b. No claim for interest in case of delayed payment will be entertained by the Institute.

#### 5.0 **Earnest Money Deposit**

Bidders have to submit EMD of Rs. 5,000/- which will be refunded:

- a. To Unsuccessful bidders after acceptance of contract by successful bidder
- b. To Successful bidder after handing over of security audit certificate.
- c. The bidders registered with NSIC, are exempt for payment of EMD, if they produce a valid certificate.

EMD submitted by the bidder will be forfeited if:

- i. The bidder withdraws or amends its tender or derogates from the tender in any respect within the period of validity of its tender. Further, if successful tenderer fails to accept the LoA, furnish the required performance security within the specified period, EMD will be forfeited

- ii. The bidder withdraws his bid after processing but before acceptance of award of contract issued by NSKFDC
- iii. The bidder violates any of the provisions of the terms and conditions of the tender specifications
- iv. Final decision on EMD forfeiture will rest with the Competent Authority of NSKFDC

## 6.0 **Deliverables and Audit Reports**

The successful bidder will be required to submit the following documents in printed format after the audit of above mentioned web application:

- a) Summary and detailed reports on security risk, vulnerabilities and audit with the necessary counter measures and recommended corrective actions to be undertaken by developer.
- b) The final security audit certificate for online application and should be in compliance with the NIC standards.

## Scope of Work for the Security Audit

## ANNEXURE-II

Primary objective of the security audit exercise is to identify major vulnerabilities in the web application from internal and external threats. Once the threats are identified and reported the auditors should also suggest possible remedies.

S.No.	Information about Website	Description
1	Web application Name & URL	NSKFDC url- http://remarkablework.com/nskfdc_srvsh
2	Operating system details	LINUX
3	Application server with Version	Apache 2.2.31
4	Development platform for application : Front-end Tool [Server side Scripts] (i.e. ASP, Asp.NET, JSP, PHP, etc.)	PHP(5.4.44 )
5	Whether the site contains any content management module	Drupal 7.34
6	Back-end Database	Mysql(5.5.44-37.3 )
7	No of input forms	20
8	No. (Approximate) of input Fields	600
9	No. of login modules	2
10	How many application roles/privilege levels of users	5
11	Does the application provide a file download feature	Yes
12	Does the application provide a file upload feature	Yes
13	Does the application has SMS integration	Yes
14	Does the application has E-Mail integration	Yes
15	Does the application has Payment Gateway integration	Yes
16	Static Pages	Approx(85)
17	Dynamic Pages	Approx(95)
18	Total Pages	Approx (180)

**Prescribed Format for Technical Quote (Compulsory)**

<b>S.N.</b>	<b>Criteria</b>	<b>Whether minimum Eligibility criteria fulfilled (Yes/No)</b>	<b>Details of Supporting documents attached. (Page No.)</b>
<b>1</b>	The firm should be registered with the Registrar of Companies and Sales/Service tax department/GST. Copies of PAN Number/Tan number/Sales/Service tax/GST number must be attached.		
<b>2</b>	The Bidder must have done at least one security audit of website/application implementation in Govt Departments/ PSUs.		
<b>3</b>	Copy of authorization with CERT-In empanelment		
<b>4</b>	The Agency should not have been blacklisted (Please attach an undertaking signed by the authorized representative of the Agency).		

**Prescribed Format for Financial Quote (Compulsory)**

<b>Financial Bid</b>	
Financial Bid For (Name of Tender)	
Company Name	
Address	
Pin Code	
Telephone No.	
Email Id	
PAN No	
TIN No.	
GST No.	
Contact Person Name	

<b>S.No.</b>	<b>Description Of Service</b>	<b>Amount</b>	<b>Remarks</b>
1	Security Audit certificate along with report and assessment via tool		
Tax on above service component			
<b>Total Charges</b>			

Name of authorized signatory:

Signature and Company Seal

**FORMAT FOR NON BLACL-LISTING**  
*(To be furnished on the Bidder company's Letter-Head)*

**Undertaking for Non Black-listing**

Certified that We M/s\_\_\_\_\_ have not been, blacklisted by any Government Department / organizations, on account of defective /deficient services provided by us or any reason related to the Business Practices.