

NOTICE INVITING QUOTATIONS

No. F.5/0001/SYS/2022/SYS/DD(SYSTEMS)

Date 14.06.2022

Subject: Request for rate quotation for Security Audit of Account Module of AWAS and BHOOMI Portal Application of DDA (Delhi Development Authority).

This is with reference to the hiring of an agency for Security Audit of Account Module of AWAS and BHOOMI Portal Application of DDA.

Format of proposal is as under:

S No	Type of Application to be Security Audit	Volume	Quantity	Price in Rs for one application	Validity
1	Web enabled online Applications	30-40 web page	One Application		Three Months from issue of work order

In this regard, Quotations are invited for Security Audit of the above web applications with Terms of Requirement enclosed as Annexure I.

The details of requirement are appended below –

Eligibility Criteria for Bidders

1. Only CERT-in Empanelled Agencies are eligible. Proof of CERT-IN empanelment should be enclosed.
2. Only those agencies which have Registered Office in Delhi/NCR are eligible.
3. GST Registration is mandatory and copy must be enclosed.
4. Copy of PAN Card should be enclosed.
5. The bidders are requested to furnish two work orders performed in last three years of similar nature.

General Conditions of the contract

1. Each bidder shall submit only one quotation as per Annexure I only and duly sign the same with stamp in a sealed envelope.
2. The contract shall be for the complete services as described in Annexure I.
3. All duties, taxes and other levies payable by the Service Provider under the contract shall be included in the total price.
4. The amount quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
5. The Prices should be quoted in Indian Rupees only.
6. The Client will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price. Notwithstanding the above, the Client reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award. The bidder whose bid is accepted will be notified of the award of contract

- by the Client. The terms of the accepted offer shall be incorporated in the work order. Work order of Security Audit of online application as & when required by DDA.
7. Payment shall be made after submit the Audit Certificate, provision of satisfactory services by the client Security and submission of bills. No advance payment will be given.

Proposals/quotation duly sealed should be submitted as per requirements enclosed by 16.00 hours on 24th June, 2022 at Dy. Director (Systems), System Department, B-Block, 1st Floor, Vikas Sadan, INA, New Delhi 110023. Application submitted later than this date will not be accepted by DDA.

In case of any information, please contact Sh. Harish, Dy. Director (Systems) at 011 – 24658433 email id ddsystems6@dda.org.in.

Quotations shall be opened on _____(date) at _____(time) at System Department, Vikas Sadan, INA, New Delhi. Bidder or his/her representative they so wish may be presented at the time of opening of quotations.

Sd/-
Dy. Director (System)

Encl: as above

Terms of Reference for conducting Request for rate quotation for Security Audit of Account Module of AWAS and BHOOMI Portal Application of DDA.

DDA needs to get Account Module of AWAS and BHOOMI Portal Application assessed for security flaws. Once assessment is complete, the service provider will need to issue a safe to host certificate after all the issues have been fixed. Security Audit will be carrying out in onsite i.e. DDA Office, Vikas Sadan, INA, New Delhi 110023.

Detailed scope is as under

- Identify the security vulnerabilities, which are discovered during security audit as per the guidelines of OWASP Top 10 – 2013 and OWASP Top 10 – 2010.
- Identify all existing vulnerabilities and threats, on the audited Website not limited to OWASP Top 10. The audit report to include a separate section on the Security.
- Identify remedial solutions and recommendations for making web enabled application secure.
- Carry out an assessment of the vulnerabilities, threats and risks that exist in website through Internet Vulnerability Assessment and Penetration Testing. This will include identifying remedial solutions and recommendations for implementations of the same to mitigate all identified risks, with the objective of enhancing the security of the system.
- Web enabled application of DDA to be audited as per the CERT-in Standards.
- Complete the Security Audit of Web enabled application and submits “**Security Assessment Report**” to DDA.
- The Vendor shall be responsible to do security audit again till all the vulnerabilities will be fixed.
- After completion of the audit, the vendor will submit the Security Audit Certificate to DDA.

Deliverables by Vendor

- Security Assessment report
- Safe Hosting certificate

Timelines

- Security Audit completion – 10 Days from the award of order
- Reassessment of vulnerabilities and issue of hosting certificate – 10 Days after the changes by Development team of DDA.