

No.DDDKER/2660/2023-ITCELL

Quotation No. 3/2023-24

Quotations are invited from empaneled agencies for the security audit of Ksheerasree Portal (VAPT and Log audits). Details are attached below. The rates quoted should be for completing security audit within the time schedule mentioned below. The necessary superscription, the due date for the receipt of quotations the date up to which the rates will have to remain firm for acceptance and the name and address of officer to whom the quotation is to be sent are noted below. Any quotation received after the time fixed on the due date is liable to be rejected. The maximum period required for completion of security audit should also be mentioned.

The acceptance of the quotations will be subject to the following conditions:-

1. Quotations may be mailed to the mail ID mentioned.

2. Withdrawal from the quotation after it is accepted or failure to complete security audit within a specified time or according to specifications will entail cancellation of the order. In such an event the Department reserves the right to recommend to Cert-In through KSITM to remove the defaulter's name from the list of Cert-In empaneled agencies permanently or for a specified number of years.

3. Security threats or vulnerabilities duly listed should be forwarded to NIC who is entrusted with development of the software so that the same is addressed immediately. The security audit agency shall provide recommendations to mitigate the identified risks and ensure that portal is free from any vulnerability. The selected security audit agency shall provide continuous support to the development team in fixing vulnerabilities fund during the audit if required. Auditor should cooperate and provide all necessary details or evidence s requested by Department/NIC. On successful completion of audit, the agency shall furnish safe to host certificate for continuing hosting the application at SDC server. The first round of Security Audit report should be submitted within 3 weeks after the work order is issued and consecutive round report if any, should be submitted within 10 working days.

5. Any attempt on the part of tenderers or their agents to influence the officers concerned in their favor by personal canvassing will disqualify the tenderers.

6. If any license or permit is required, tenderers must specify it in their quotation and also state the authority to whom application is to be made.

7. The quotation will be for the security audit of entire pages of Ksheerasree portal. In addition the tenderers should be prepared to carry out security audit of additional pages as per the requirement. Other conditions mentioned along with this tender notice are mandatory conditions.

8. The prices quoted should be inclusive of all taxes, duties, cess, etc. which are or may become payable by the contractor under existing or future laws or rules of the country during the course of execution of the contract. The payment will be made only after submitting the final security audit certificate on completion of the Audit. No claim for interest in case of delayed payment will be entertained by department.

9. The tenderers should quote also the percentage of rebate (discount) offered by them in case the payment is made promptly within fifteen days/within one month of completing the audit. Incomplete or conditional tender will not be entertained.

10. Special conditions, if any, printed on the quotation sheets of the tenderer or attached with the tender will not be applicable to the contract unless they are explicitly accepted in writing by the concerned authority of this office. The Auditor shall sign a Non-Disclosure Agreement with department.

Superscription : "QuotationNo: **3/2023-24**

for Security Audit of Ksheerasree Portal

Due date and time for receipt of quotations:

24/11/2023 5 PM

Date and time for opening of quotations:

25/11/2023 10 AM

Date upto which the rates are to remain firm for acceptance : **6 months**

Designation and address of officer to whom the quotation is to be addressed :

DIRECTOR

Department/development team can inspect/ review the audit activities being undertaken by the auditor at any point of time. G.O.(Ms) No.44/2021/ITD dated 22/12/2021 of Electronics & IT (C) Dept shall be complied and the terms and conditions for compliance by vendors mentioned in para 6 of G. O (MS) No: 8/2019/ITD dated 22.04.2019 shall also be complied.

4. No representation for enhancement of price once accepted will be considered during the currency of the contract.

Dairy Development Department
Pattom, Thiruvananthapuram
Place : Thiruvananthapuram
Date : 15-11-2023

Quotations have to be send to Assistant Director, Directorate, Smt. Jacquilin J.
mail ID: ad-itcell.dairy@kerala.gov.in
phone: 9847047064
(can be contacted to clear doubts if any)

DIRECTOR

SCHEDULE OF ITEMS

SL.No	Name of item
1	Security Audit of Ksheerasree Portal

OTHER CONDITIONS

1. The rate quoted should be inclusive of all taxes and expenses.
2. The payment will be made only after completion of audit and subsequent submission of invoice.
3. Only Cert-In empaneled agencies are eligible to apply and security audit shall be done following cert-In guidelines and other industry best practices
4. The agency should have atleast 10 to 15 years of experience in conducting security audit.
5. Agency should have completed minimum 20 security audits for govt department portals.
6. Govt agency of govt attache offices will be given preference while selection
6. Agreement would be signed between selected party and DDD before work order is issued.
7. All govt statutory deductions as applicable will be deducted at source.
8. Govt orders released regarding security audit shall be complied by security audit agencies.

Copy to NIC project team to share the details of portal and test site access to vendors when informed by department. bindu.sk@nic.in, sibi.ap@nic.in, ad-itcell.dairy@kerala.gov.in