Government of India, Ministry of Housing & Urban Affairs, AMRUT Division

Nirman Bhavan, New Delhi dated the 29th Sept., 2020.

Notice Inviting Quotations for Security Audit of Website (www.amrut.gov.in) of Atal Mission for Rejuvenation & Urban Transformation (AMRUT) of Ministry of Housing & Urban Affairs, Govt. of India

NOTICE INVITING QUOTATIONS

SECURITY AUDIT of Website (www.amrut.gov.in) of Atal Mission for Rejuvenation & Urban Transformation (AMRUT) of Ministry of Housing & Urban Affairs,

Details of Quotation:

a	Invite No.	K-16020/01/2015-SC-IV/AMRUT-II
b	Last date and time of receipt of	20.10.2020 at 03:00 pm
	Quotations	
c	Date and Time for Opening of	20.10.2020 at 3.30 pm at Nirman Bhavan,
	Quotations	Maulana Azad Road, New Delhi- 110011
d	Place of receiving the Quotations	O/o, Director (AMRUT), Room No.308-
		C, Nirman Bhavan, Maulana Azad Road,
		New Delhi.

AMRUT Division of Ministry of Housing & Urban Affairs, Govt. of India, invites quotations from CERT-IN certified security auditors of NIC to send the proposal for security audit of the Website of Atal Mission for Rejuvenation & Urban Transformation (AMRUT) (www.amrut.gov.in)

Please send your best quote for the security audit of the AMRUT website to us by 20th October, 2020 by 03.00 pm in sealed envelope to the address given above. Kindly send your quotations by post with your complete postal/mail address.

(Vinay Pratap Singh)
Director (AMRUT)

SO (IT), MoHUA- (for uploading on website of the Ministry)

1. INSTRUCTIONS TO BIDDERS

- 1.1. The bidder must be an empanelled agency of CERT-In.
- 1.2. The bidder must have successfully completed minimum three (3) Security Audits in CPSUs / Govt. Organizations during last three years. Copy of work order and completion certificate shall be attached.
- 1.3. The bidder must have a support office located in New Delhi/NCR with a help desk facility in their office.
- 1.4. The bidder should be duly registered with the relevant tax authorities such as GST, etc. and documentary evidence for such registration shall be furnished. Bidders are requested to submit the necessary documentary evidence for the aforesaid information along with their bid.

2. BID PRICES

- 2.1. The prices shall be quoted in Indian Rupees only.
- 2.2. All taxes, duties, levies applicable etc. shall be clearly indicated.
- 2.3. Prices quoted must be firm and shall remain constant throughout the period of validity of bid and shall not be subject to any upward modifications, whatsoever.

3. BID EVALUATION

- 3.1. During Eligibility Criteria Evaluation, bidder's details shall be evaluated with reference to the required Eligibility Criteria as mentioned in this tender document and subsequently the bids of only eligible bidders shall be considered for final evaluation.
- 3.2. The price bids shall be evaluated as under:
 - (a) The bidder whose evaluated price is found to be lowest (L-1), shall be considered for placement of Work Order for Conducting Security Audit of AMRUT website.
 - (b) This Ministry reserves the right to accept or reject any or all the proposals without assigning any reason thereof.

4. WORK PERIOD

The completion of the work shall not take more than 30 days from the date of issue of Work Order. Period which covers from commencement of initial audit of identified security vulnerabilities along with remedial solutions/recommendations, fixing those vulnerabilities by concerned department to the issuance of final security audit certificate by the auditing firm.

5. PAYMENT TERMS

5.1. The payment will be made only after submitting the Security Audit Certificate and Security Assessment Report on completion of Security Audit DST website.

- 5.2. No advance payment shall be made.
- 5.3. No claim on account of any price variation / escalation shall be entertained.
- 5.4. Payment will be released after deduction of TDS and other statutory dues as applicable within 15 days after the receipt of bill. No claim for interest in case of delayed payment will be entertained by this Ministry.
- 5.5. All payments under shall be made to the account of the Agency.

6. Scope of Work

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

Organization	No. of Dynamic Pages	No. of Static Pages	Total No. of Pages	URL
Atal Mission for Rejuvenation & Urban Transformation (AMRUT)	100+	1	100+	www.amrut.gov.in

The Auditor is expected to carry out an assessment of the vulnerabilities, threats and risks that exist in the above AMRUT website through Internet Vulnerability Assessment and Penetration Testing. This will include identifying remedial solutions and recommendations for implementation of the same to mitigate all identified risks, with the objective of enhancing the security of the DST website. The audit of the AMRUT website should be conducted in conformity with NIC audit guidelines.

- 7.1. Audit Environment: Audit can be done on-site or off-site.
- 7.2. Roles and Responsibilities:- The auditor responsibilities need to articulate not just the audit tasks, but also the documentation of their activities, reporting their actions etc. and providing necessary guidance to the developer as and when requested during the audit phase.
- **7.3.** Audit Report:-Security Audit Report should clearly state that these web-page(s), including the backend database and scripts, if any, are free from any vulnerability and malicious code, which could be exploited to compromise and gain.
- 7.4. The final security audit certificate for the AMRUT website (http://amrut.gov.in) should be in compliance with NIC standards and submitted to AMRUT Division.

Profile of the Bidder

S.No.	Particulars	
1	Name of the Bidder	
2	Date of Registration/ Incorporation (copy of incorporation/ firm registration certificate to be submitted)	
3	CERT-In Registration Number (copy of CERT-In empanelment certificate to be submitted)	
4	Detailed office address of the bidder with Office Telephone Number, Fax Number, Mobile Number and E-mail along with name of the contact person	
5	Status of Applicant (Proprietorship Firm/ Partnership Firm/Private Limited/Society/ (attach documentary evidence)	
6	PAN Number (copy to be enclosed)	
7	GST Tax Registration No. (copy to be enclosed)	
8	List of Clients, Govt. as well as reputed private organizations	

Signature of the Authorized	Signatory
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Name:

Designation:

Name of the Bidding Entity:

Price Bid

Date:

To,

Director (AMRUT), Room No.308-C, Nirman Bhavan, Maulana Azad Road, New Delhi- 110011

Sub: Notice Inviting Quotations for Security Audit of AMRUT Website- reg.

Ref: Invite No. K-16020/01/2015-SC-IV/AMRUT-II dated 29.09.2020.

Sir,

We quote below our firm prices for conducting security audit of AMRUT website as per terms and conditions in the aforementioned tender:

S.No.	Description	Price (Rs.)
1	Work for Conducting Security Audit of AMRUT Website	
	Applicable taxes	
	Total	
Rupe	es in Words:	

- 2. Quoted rates valid for 90 days from the date of opening of bid.
- 3. I/We accept all the terms and conditions of your Bidding document referred to above.
- 4. I/ We understand you are not bound to accept any proposal you receive.

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Signature	of the	Authorized	Signatory

Name:

Designation:

Name/Address of the Bidding Entity: