

File No. O-1101311/05/2019-IT-DADF
Government of India
Ministry of Agriculture & Farmers welfare
Department of Animal Husbandry and Dairying
(IT Cell)

Krishi Bhawan, New Delhi
Dated 18th April, 2019

Limited Tender enquiry

Subject: Tender for "Application Security Audit" by Third Party Auditor (TPA) for SANITARY IMPORT PERMIT (SIP) portal, <http://sip.nic.in> and e-pashuhaat portal, <http://epashuhaat.gov.in>.

Sir/Madam,

Undersigned is directed to invite tenders (under two bids systems-technical and financial bids) only from CERT-IN empanelled Agency for "**Application Security Audit" by Third Party Auditor (TPA) for SANITARY IMPORT PERMIT (SIP) portal, <http://sip.nic.in>** developed by NIC, Department of Animal Husbandry and Dairying, Ministry of Agriculture & Farmers welfare, New Delhi, and **e-pashuhaat portal, <http://epashuhaat.gov.in>** developed by Indian Centre for Social Transformation, Bengaluru.

2. **Eligibility Criteria:** The agencies must fulfil the following pre-qualification conditions:-

- a) The agency must be in the current empanelment of CERT-IN for IT Security Audit and located in Delhi and Noida.
- b) The agency must have a GST Registration number and PAN.
- c) Minimum Annual turn over of the last three years should be Rs. 5 lakhs per annum.
- d) The agency must have IT returns duly certified/audited by the CA of the last three financial years.
- e) An undertaking (self certificate from authorized signatory) that the bidder hasn't been blacklisted by any office of Central/State Government and there has been no litigation with any Government Department on account of IT services.
- f) The bidder should be registered with the Employees Provident Fund Organization (EPFO) and the Employees State Insurance Corporation (ESIC) for the last two years, if applicable.
- g) An undertaking that the bidder is following the minimum wages act and other directives of the Government as applicable for its employees from time to time.

Document in support of a) to g) should be submitted for consideration of the bid.

- h) Attested copies of Articles of Association (in case of registered firms), bye laws and certificate of registration (in case of registered co-operative societies), Partnership deed (in case of partnership firm) should be submitted along with the technical bid.

Any bid failing to meet the above stated eligibility criteria shall be summarily rejected and will not be considered for further evaluation.

The bid document should be page numbered. An Index page indicating the above items ((a) to (h)) must be included in the beginning of the bid document.

i) Change in Eligibility Criteria

If there is a change in the Status of the bidder on any of the above clauses at any stage during the bid process until the award of the work, the bidder should immediately bring the same to the notice of the Department of Animal Husbandry and Dairying, Ministry of Agriculture & Farmers welfare.

3. Key events and important dates:

Sl. No.	Event	Date and Time	Venue	Remark
1	Submission of Bid: last date	By 2 nd May, 2019 up to 3.00 PM	Room No. 243, Krishi Bhawan New Delhi-110001	If declared holiday, then next working day.
2.	Opening of technical bids	On 2 nd May, 2019 at 3.30 PM	-do-	-do-
3.	Opening of financial bid for technical qualified bidders	On 2 nd May, 2019 (immediately after technical bids evaluation)	-do-	-do-

4. Earnest Money deposit (EMD*) amount: The bidder shall furnish, as part of its bid, a bid security (EMD) in the form of bank guarantee/draft/bankers cheque/fixed deposit receipt drawn in favour of PAO, Department of Animal Husbandry and Dairying, Ministry of Agriculture & Farmers welfare, New Delhi for an amount of Rs. 5000/- (Rupees five thousand only) payable at Delhi.

5. General instructions and terms & conditions- Agency will follow the instructions and other terms and conditions as mentioned at *Annexure-I*.

6. Scope of work:

6.1 The Security Auditors will perform the following broad activities:

- Have the audit reports identify the Web application level vulnerabilities.
- Provide recommendations for remediation of identified vulnerabilities.
- Submit detailed reports (as per the sample proforma enclosed at **Annexure - III**) for each iteration (or level) of audit and a final report showing all vulnerabilities as closed.
- Reviewed by a reviewer from within the agency.
- Finally certify the web enabled applications tested as "Safe for Hosting".
- Responsible for declaring the web enabled application URL free from known vulnerabilities and issue the Security Audit Clearance Certificate.
- Testing URL (Staging URL) along with the Audit clearance certificate and audit report is to be shared with Cyber Security Division of NIC for verification.
- Any other activity concerning security audit related aspects, not essentially covered by work areas outlined as above.

** The Units registered under Single Point Registration of NSIC are eligible to get the exemption from payment of Earnest Money Deposit (EMD) in accordance with the benefits provided under "Public Procurement Policy of Micro & Small Enterprises (MSEs)" as notified by the Government of India, Ministry of MSME, New Delhi vide Gazette Notification dated 23.03.2012.*

6.2 Indicative parameters for application security audit for SANITARY IMPORT PERMIT (SIP) portal, <http://sip.nic.in> and e-pashuhaat portal, <http://epashuhaat.gov.in>

are at Annexure II-A and II-B respectively. The security audit can be performed on-site on the local server for which privilege access will be given to the auditing agency by Department of Animal Husbandry and Dairying, Ministry of Agriculture & Farmers welfare, New Delhi.

7. **NIC Guidelines for Third Party Audit-** Agency may follow the NIC guidelines for Third Party Audit as per the details in **Annexure-IV**.

8. **Contents and format of Technical Bid-** Technical Bid strictly as per **Annexure-V** of this bid document. Any reference/mention of the financial quote or price schedule in the Technical Bid shall be at the Bidder's risk and may result in rejection of the bid.

9. **Content and format of Financial Bid-** Non adherence to the format of the financial bid as specified in **Annexure-VI** of the bid document shall be at the Bidder's risk and may result in rejection of the bid.

S. Majhi
(Sarbeswar Majhi)

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