

Delhi Urban Shelter Improvement Board
Punarwas Bhawan, I.P. Estate, New Delhi 110002.
COMPUTER DIVISION.

Ref. No.: Comp. Div. /DD(System)/2018/D- **565**

Date : 27/06/2018

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NOTICE INVITING SEALED QUOTATION

Delhi Urban Shelter Improvement Board invites sealed bids from the CERT-in empanelled agencies for the security Audit of "On line Booking of Community Hall" .

The web based application is located at <https://dusibassets.com/comm/home.php>

1. The Agencies are requested to submit the bids in two envelopes subscribing (A) Technical Bid (B) Financial Bid. The envelop shall be prominently marked on top with "Tender for Security Audit of on line booking of Community Hall". The envelope should be properly sealed.

The Technical Bid envelope shall contain :

- (a) **Self attested copies PAN No./TIN No.& GST No. allotted by Income Tax/ Sales Tax Department & GST Department.**
- (b) **Self attested copies of Certificate of incorporation of the company.**
- (c) **Self attested Documentary proof indicating that the firm is register under Empanelment of CERT-IN.**
- (d) **Self attested Certificate to the effect that the firm/organization is not blacklisted by any Govt. Department.**

The Financial bid envelope shall contain the bid in the following format:

COMMERCIAL BID (On Company Letter Head) Date:_____

Subject:-Tender for conducting the Security Audit of On line Booking of Community Hall Software web based application from CERT-in empanelled agencies.

S.No	Description	Charges
1	Security Audit of On line Booking of Community Hall	
2	GST	
3	Total Rs	

Signed with Date

The agency shall submit the sealed quotation latest by 12/07/2018 by 3.00 pm in the office of Dy. Director(System), Room No. 39, Punarwas Bhawan, I.P. Estate, New Delhi - 110002.

Dy. Director(System)
9717999265(M)

TERMS & CONDITIONS

1. The web based application will be hosted on Go Daddy Server for Security Audit and thereafter the same will be hosted on the same Server.
2. **Scope of Work :** Primary objective of the Security Audit exercise is to identify major vulnerabilities of the On line booking of Community Center web based application from internal and external threats. Once the threats are identified and reported, the auditors should also suggest possible remedies. The exercise should also undertake a review of the Information security policy document and suggest additions and deletions in the light of the implementation of On line booking of Community Center.**The agency shall follow the CERT-in norms and guidelines for the security Audit.**

3. A. Technical details of On line booking of Community Center:-

S.No.	Description	Version and counts
1	Web Application Name & URL	https:\\dusibassets.com/comm/home.php
3	Web Application Server	Windows
4	Front-end-Tool (Server side scripts	PHP
5	Back-end-Database	My SQL
6	Whether the application contains any CMS	No

4. Assistance to development team in fixing the vulnerabilities. The auditors will have to carry out an assessment of the vulnerabilities, threats and risks that exist in applications through Internet Vulnerability Assessment and Penetration Testing.
5. The On Line Booking of Community Halls Software should be audited as per the CERT-in Standards. The auditor is expected to submit the Web Application Audit Certificate and Security Assessment Report after the remedies / recommendations are implemented and confirmed with retest.
6. The successful bidder will be required to submit the following documents in printed format after each stage of the Security Audit: (i) A detailed report with security status and discovered vulnerabilities weakness and mis-configurations with associated risk levels and recommended actions for risk mitigations. (ii) Summary and detailed reports on security risk, vulnerabilities and audit with the necessary counter measures and recommended corrective actions to be undertaken by IT Cell of DUSIB.

7. The vendor has to provide the Audit Certificate and Security Assessment Report on completion of Security Audit of " On line booking of DUSIB Community Hall" a web based application.
8. The envelope shall be prominently marked on top with "Tender for Security Audit of on line booking of Community Hall". The envelope shall contain two Envelopes one mentioning "Technical Bid" and another "Financial Bid". The envelope should be properly sealed.
9. The Shortlisted agency shall submit a performance guarantee within 10 working days of award of contract in the form of Security **Deposit equal to 10% of the total work order value in the form of Bank Guarantee/Banker cheque/ Draft in favour of Delhi Urban Shelter Improvement Board which will be returned after one month of hosting of the application. No interest shall be paid on the Security Deposit/Performance Guarantee.**
- 10.(a) The Agency shall have Pan No./TIN No. and GST No. allotted by Income tax / Sales Tax Department & GST Department.
 - (c) The Agency shall have Certificate of Incorporation of the Company.
 - (d) The Agency shall have documentary proof indicating that the Firm is under empanelment of CERT-IN.
 - (e) The Agency should not be blacklisted by any Govt. Department.
- 11.The tender should reach DUSIB by 12/07/2018 at 3.00 PM.
- 12.The offer should be valid for 120 days from the date of opening of bid.
13. Incomplete or conditional tender will not be entertained.
14. No tender will be accepted after closing date and time.
15. The tenderer can remain present himself /herself or his/her authorized representative at the time of opening the tender.
16. After opening of the Technical bid approval will be obtained from Competent Authority to open the Financial Bids of the qualified vendors.
17. The payment will be released after the submission of the Web Application Audit Certificate, Security Assessment Report declaring safe for hosting. No advance payment will be made. Payment will be released after deduction of TDS and other statutory dues as applicable after hosting of the application.

18. No claim for interest in case of delayed payment will be entertained by DUSIB.
19. All disputes are subject to the jurisdiction of the Courts in the Delhi.
20. The shortlisted Agency shall also have to assist DUSIB IT Team, on site if situation warrants in fixing vulnerabilities.
21. Failure to qualify the technical bid will lead to rejection of tender and the financial bid will not be opened.
22. In case the Agency abandons the awarded work mid way the security deposit shall stand forfeited. No subletting of the contract is permissible.
23. DUSIB reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

Dy. Director (System)