

Notice Inviting Quotations (Limited Tender)

SYS/F6/0006/2024/DD/MISC-O/o DD (Systems I)

Date: 16.05.2024

Subject: Request for Sealed Quotations for Security Audit of Online Building Permit System of DDA (Delhi Development Authority).

Sealed quotations are invited from the following CERT-IN Empaneled agencies for Security Audit of Online Building Permit System of DDA

1. M/s AAA Technologies Ltd
2. M/s AKS Information Technology Services Pvt Ltd
3. M/s AQM Technologies Pvt Ltd.
4. M/s Allied Boston Consultants India Pvt. Ltd.
5. M/s A3S Tech & Company
6. M/s Andhra Pradesh Technology Services Ltd
7. M/s ANB Solutions Private Limited
8. M/s Accenture Solutions Pvt. Ltd.
9. M/s Amigosec Consulting Private Limited
10. M/s ANZEN TECHNOLOGIES PVT. LTD.

Format of proposal is as under:

S No	Type of Application to be Security Audit	Volume	Quantity	Price in Rs for one application (inclusive of all the taxes)	Validity
1	Web enabled online Applications	Approx. 100 web pages	One Application		Three Months from issue of work order

In this regard, sealed quotations are invited for Audit of the above web applications as per scope of work given in annexure 'A'.

The details of requirement are appended below –

Eligibility Criteria for Bidders

1. Only CERT-in Empaneled Agencies are eligible. Proof of CERT-IN empanelment should be enclosed.
2. GST Registration is mandatory and copy must be enclosed.
3. Copy of PAN Card should be enclosed.
4. 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 only as per format provided above 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 17.00 hours on 24th May, 2024 at Office of Dy. Director (Systems)-1, 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. Nitin Joshi, Dy. Director (Systems) , email id ddsystems7@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

Annexure 'A'

Terms of Reference for conducting Request for rate quotation for Security Audit of Online Building Permit System of DDA.

DDA needs to get Security Audit of its Online Building Permit System Security.

Detailed scope is as under:

The agency shall test building plan sanction process of existing i.e. old building plan sanction system provided by M/s Softech Pvt Ltd to check whether there is any possibility that the agency or any un authorized person can approve and sanction any building plan at its own.

In addition, the agency will identify all the security vulnerabilities and will provide remedial solutions and recommendations for making web enabled application secure.

The Vendor shall be responsible to do audit again once all the vulnerabilities will be fixed.

After completion of the audit, the vendor will submit the Security Audit Certificate to DDA.

Deliverables by Vendor

1. Agency will complete the Audit of Online Building Permit System and will submits "Security Assessment Report" to DDA which must have remark on if there is any possibility that the agency or any un authorized person can approve and sanction any building plan at its own.
2. Security Audit Certificate to DDA and Safe Hosting Certificate.

Timelines

Security Audit completion – Two weeks from the award of order.