

Letter No.- SUDA/AMRUT/SDC-127/2016/353

State Urban Development Agency (SUDA) invites quotation from the CERT-in empanelment agency for the Security Audit of “Property tax management system”

**NOTICE INVITING PROPOSALS**

Date:- 28-02-2018

1. The Proposed Security Audit could be done for URL <http://103.97.108.16/jharkhandmunicipal/citizen/> based on the Questionnaire points by CERT-in empanelment Agency

1	Name of the Organization	State Urban Development Agency, Urban Development and Housing Department , Government of Jharkhand
2	Address of the Organization	Director State Urban Development Agency, Urban Development and Housing Department , Government of Jharkhand Project Building 4th Floor Room No 405 Dhurwa Ranchi - 834004, Jaharkhand
3	Contact Details :  a) Name b) Telephone (O) c) Mobile d) E-mail -ID	Kunal Kumar Room No 449, Project Building 4th Floor Room No 405 Dhurwa Ranchi - 834004, Jharkhand  8789857712  ccbjharkhand@gmail.com
4.a	List of Business Functions along with short description (only those Business Functions which are relevant to security audit)	Property tax/Water Tax/Municipal License Tax/Advertisement Tax collection through this portal.
4.b	List of external interfaces (Information exchange from other application systems being owned by 3 <sup>rd</sup> Party or otherwise) to be security audited	4 API for other applications
5	Whether the Software Development Team has been following the guidelines	Credential encrypted by md5,hashmac,session,url also in md5

	for secured software development? (may list down the important points)	
6.a	Whether the Software Development has been completed?	Yes
6.b	Whether the functional testing of the application has been completed?	Yes
7	Whether the application is to be audited for Application Security Vulnerabilities for the 1 <sup>st</sup> time?	Yes
8	<p>In case, the Application had been security audited earlier, please provide the following details?</p> <p>a) Month and year in which the application security testing was completed.</p> <p>b) Organization who did the application security testing?</p> <p>c) Whether all the vulnerabilities reported by the security auditing agency had been fixed by the development team.</p> <p>d) Whether the application security audit clearance certificate was issued earlier.</p> <p>e) Whether any functional changes have been done in the application after the last Application Security Audit</p>	NO
9	Size of the Application to be security	No static Page

	<p>tested:</p> <p>a) Approx. number of static pages in the Application?</p> <p>b) Number of Dynamic pages in the Application?</p> <p>c) Approximate number of input fields worked out based on counting the number of input fields (including radio buttons, if any) covering each of the Dynamic page in the Application?</p> <p>(Note: It refers to external entry points and does not refer to database fields)</p> <p>d) Total Number of roles/ logins in the Application?</p>	<p>Approx. 600 pages</p> <p>Approx. 200 fields</p> <p>22 Roles</p>
10	Does it handle any personal data like Credit Card / Data Card information?	No
11	Does it use interface with banking systems/ payment gateways?	Yes
12	Does it use digital signatures?	No
13	<p>Are there any specific contractual requirements with respect to the standards against which application security audit is to be carried out?</p> <p>If so, please provide us the details.</p>	No
14	Please provide us the details of Application Development Platform?	Frontend-PHP(CORE), Backend-postgress
15	Whether it is a CMS based application?	No

16	Whether it is an ERP? If so, provide the name of ERP and modules to be audited?	No
17	Whether the remote access of the application on staging server shall be provided for doing the security audit from bidder office?	YES

2. **Scope of Work:-** Security Audit Report Generation including recommendation and issue of Certificate could be done so that the application could be successfully hosted at Jharkhand State Data Center.
3. **Price Quotation** Price must be submitted inclusive of all charges and conveyance. No additional charges will be borne by SUDA.
4. The Security Audit of the application should be done within 4 weeks from the date of Agreement.
5. Bidder must submit copy of the PAN Card/TIN Certificate/Certificate of Registration/Service Tax Registration for the quoted item along with their quotation.
6. Payment will be released after Successful Delivery and submission of Security audit certificate
7. The bidder must be CERT-in empanelment Agency
8. The bidder should have completed at least 3 similar projects in Government projects/ PSUs.
9. The lowest price quoted bidder will get the preference.

In case of unavailability of any of the above documents, the quotation would not be considered.

10. Terms and Conditions: Selected Proposal and Quotation along with supporting documents should be mailed to [ccbpjharkhand@gmail.com](mailto:ccbpjharkhand@gmail.com) on or before 8<sup>th</sup> of March 2018.

SUDA reserve the right to reject any or all the proposals without assigning any reason.

Sd/-

(Rajesh Kumar Sharma)  
Director, SUDA