

NIQ No. NPC/HQ/IT /Security-Audit/2021-22

National Productivity Council (NPC)
(An Autonomous Organisation under Department for Promotion of Industry
and Internal Trade (DPIIT), Ministry of Commerce and Industry, GoI)
Utpadakta Bhawan, 5-6 Institutional Area, Lodi Road, New Delhi

Subject: Notice Inviting Quotation for Security Audit including Source Code audit of the Web Applications (Website(s)/Intranet applications) of National Productivity Council of India

National Productivity Council (NPC) under Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, GoI invites sealed quotation for the Security Audit of the Web Applications (Website(s)/Intranet applications) of National Productivity Council of India.

- i. The Instructions to Bidder are provided in the subsequent section of this document. Bidder may take note of the same before applying.
- ii. NPC reserves the right to update, amend and supplement the information in this document including the technical specifications before the last date and time of receipt of Quotes.
- iii. This document is non-transferable.
- iv. Some of the crucial information on the process of invitation of Quotation for Security Audit of the Web Applications including Source Code audit (Website(s)/Intranet applications) of National Productivity Council of India is given in the **Schedule 1** below.

Procuring Authority	National Productivity Council
Bidding Document Download	Start Date: 20 th April, 2022 from 03:00 PM onwards
Last Date & Time of Submission of Bid/Quotation	05 th May 2022 at 5:30 PM
Correspondence Address:	Director (IT) , National Productivity Council 5-6 Institutional Area, Lodi Road New Delhi-110003 Phone: 011-24607319, 24607321 Fax: 011-24615002 Email: npcinfo@npcindia.gov.in & npcitg@npcindia.gov.in
Bid/Quotation Validity	90 days from the date of Bid submission

INSTRUCTIONS TO BIDDERS

1. The Notice inviting quotation (NIQ) can be downloaded from website <https://npcindia.gov.in/NPC/User/Notification Tender> . NIQ document shall not be tampered/modified in any manner. In case the same is found to be tampered or modified in any manner, Quotation will be completely rejected and bidder will be banned for future.

2. Only those Organizations/firms registered with the CERT-in-empanelled are eligible for submitting the Quotation(s). Copy of authorization with valid CERT-in empanelment certification which is valid for another six months to be provided.
3. The last date and time for Submission of Quotation is 05th May, 2022 at 5:30 PM. The Bid/Quotation would be opened on 1100 hrs on 6th May, 2022.
4. Validity of Bid/Quotations shall be 90 days from date of opening of Quotation.
5. Bidder shall not be permitted to withdraw his/her offer or modify the terms and conditions thereof.
6. The NPC reserve the right to reject any Quotation including the ones which fail to comply with the conditions stipulated in the NIQ document without assigning any reason whatsoever and does not bind itself to any specific Quotation condition. The decision of the NPC in this regard will be final and binding.
7. Work Period- The work should be completed within 30 days from the date of issue of work order.
8. Scope of work for Security Audit including Source code audit of the Web Applications (Website(s)/Intranet applications) of National Productivity Council of India is given in Annexure-I.
9. The Bidders Particulars & Price Quotation format is given in Annexure-II & Annexure-III respectively.
10. Breach of terms and conditions
In case of breach of any terms and conditions mentioned above, the competent authority will have the right to cancel the work without assigning any reason thereof and nothing will be payable by NPC in that event.
11. Payment Terms:
 - a. Payment will be released after successful completion of work, submission of necessary certificate, document, and report to NPC and receipt of original bills in duplicate.
 - b. No advance payment will be made.
 - c. No claim on account of any price variation/escalation shall be entertained.
 - d. No claim for interest in case of delayed payment.
12. Any further information related to Quotation will be issued only through the website of NPC
13. The Quotation may please be provided in the sealed envelope super-scribed as "Bid for Security Audit including Source Code audit of the Web Applications (Website(s)/Intranet applications) of National Productivity Council of India" and should be deposited in "TENDER BOX" placed in NPC office at 5-6 Institutional Area, Lodi Road, New Delhi, latest by 05th May, 2022. The sealed quotation is to be raised in the name of following – Director (IT), National Productivity Council, 5-6 Institutional Area, Lodi Road, New Delhi-110003.

Scope of Work: Security Audit of the Web Applications including source code audit (Website(s)/Intranet applications) of National Productivity Council of India

1. Bidders would be expected to perform the following tasks for Web Applications (Website(s)/Intranet applications) security to analyze and review the Web Applications (Website(s)/Intranet applications) security.
2. The bidder will also be expected to propose a risk mitigation strategy as well as give specific recommendations to tackle the residual risks emerging out of identified vulnerabilities assessment. The auditor is expected to submit the final audit report after the remedies / recommendations are implemented. The scope of the proposed audit tasks is given below. The audit firm /company will be required to prepare the checklist / reports.

Task 1: Web Security Audit / Assessment

The various checks /attacks / vulnerabilities should cover the following or any type of attacks, which are vulnerable to the Web Applications (Website(s)/Intranet applications).

- Vulnerabilities to SQL injections
- CRLF injections
- Directory Traversal
- Authentication hacking / attacks
- Password strength on authentication pages
- Scan JavaScript for security vulnerabilities
- File inclusion attacks
- Remotely exploitable vulnerability
- Web server information security
- Cross site scripting
- PHP remote scripts vulnerability
- HTTP injection
- Phishing a website
- Invalid inputs, insecure storage etc.
- Any other vulnerable attack
- Additional mandatory or voluntary standards or regulations.

Task 2: Re-Audit based on the Recommendations Report from Task 1

The vendor will be responsible to provide a detailed recommendations report for the vulnerabilities observed in Task 1.

Task 3: Re-audit, if required based on the Recommendations Report from Task 2

If vulnerabilities are observed from the re-audit, the vendor has to provide a detailed recommendations report on the vulnerabilities observed or found from Re-audit/Task 2. NPC expects that all vulnerabilities will be removed at the Task 3 stage. The Audit firm/company has to submit a summary compliance report at end of each task and the final report should be certify that the Web Applications (Website(s)/Intranet applications) is "Certified for Security".

After successful security audit of the website, the security audit report from the auditor should clearly state that all web pages along with respective linked data files (in pdf/doc/xls etc. formats), all scripts and image files are free from any vulnerability or malicious code.

Deliverables and Audit Reports

The agency/bidder will be required to submit the following documents after the Security Audit of the Web Applications including source code audit (Website(s)/Intranet applications) of National Productivity Council of India.

- (i) A detailed report with security status and discovered vulnerabilities weakness 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 NPC.
- (iii) Certificate with details that the necessary remedial action has been taken by the NPC as per the vulnerabilities discovered.
- (iv) Security Audit Certificate

(On Company Letter Head)

BIDDER'S PARTICULARS

S.No	Particulars	Details
1.	Name of the Bidder	
2.	Full Address of the Bidder	
3.	Firm Registration Number (if any)	
4.	PAN (attach photocopy)	
5.	TIN/VAT No.	
6.	GST No.	
7.	Name of the Authorized Signatory	
8.	Name & address of the officer to whom all references shall be made regarding this NIQ	
9.	Telephone	
10.	Fax No.	
11.	E-mail	
12.	Mobile	

Copy of valid CERT-IN empanelment certificate to be enclosed

Signature _____

Name _____

Designation _____

Company Seal

Date _____

(On Company Letter Head)

To
 The Director (IT),
 National Productivity Council (NPC),
 5-6, Institutional Area,
 Lodhi Road
 New Delhi-110003

Subject: Financial Bid for conducting Security Audit of the Web Applications (Website(s)/Intranet applications) of National Productivity Council of India

I/We hereby submit the financial bid/Quotation for conducting security audit of Web Applications (Website(s)/Intranet applications) of National Productivity Council of India as per the NIQ document:-

Description of Work	Amount (Rs.)
Security Audit of Web Applications (Website(s)/Intranet applications) of National Productivity Council of India	
Taxes (specify) (_____ %)	
Grand Total	
Rupees in words (Rupees _____)	

Note:

- a. Bidders are requested to ensure that after quoting the prices this Annexure is duly signed with company seal. Financial bid submitted without sign / company seal will not be accepted / considered.

Signature _____

Name _____

Designation _____

Company Seal

Date: _____