

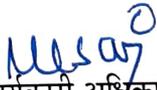
जा.क्र.कोजिप/साप्रवि/वशि-१२/दरपत्रक/२०२२
सामान्य प्रशासन विभाग, जि.प. कोल्हापूर
दिनांक १६/०२/२०२२

प्रति,

विषय :- दरपत्रके देणे बाबत.

जिल्हा परिषद कोल्हापूर कडील Web site वर Group Force Attack या सारखे अॅटॅकच्या माध्यमातून वेबसाईमध्ये सिक्युरिटी बायपास टुल्स वापरून अनाधिकृत प्रवेश करण्याची, unauthorized कॅन्टेट टाकणे व माहिती नष्ट करणे सारखे सायबर अॅटॅक होण्याची शक्यता आहे. त्याकरीता जिल्हा परिषद कोल्हापूरची Web site चे सिक्युरिटी ऑडीट करून घेणेचे आहे. त्याचे अटी व शर्ती सोबत जोडले आहे.

तरी इच्छूक पुरवठादारांनी आपले दरपत्रक दिनांक 28/०२/२०२२ दुपारी ०५.०० वा. पुर्वी या कार्यालयास बंद लखोटयातून देणेचे आहे. त्यानंतर येणा-या दरपत्रकांचा विचार केला जाणार नाही. दरपत्रक मंजूर अगर नामंजूर करणेचा अधिकार राखून ठेवणे आला आहे. दरपत्रक सर्व करासहित (GST) देणेचे आहे. सदरचे दरपत्रक दिनांक 28/०२/२०२२ रोजी दुपारी ०३.०० वाजता उघडणेत येईल याची नोंद घ्यावी.


उपमुख्य कार्यकारी अधिकारी (सा.प्र.)

जिल्हा परिषद कोल्हापूर

Scope of Work:

Security Audit / VAPT will cover:

- The design and architecture of website.
- Disclosure of unwanted information.
- Programming level vulnerabilities.
- Website performance
- Resistance to various attacks such as DDoS, Web Defacement, MitM, Cross Site scripting, URL Poisoning, SQL Injection.
- Audit should follow OWASP Top-10 and CERT-IN framework.
- Audit should ensure concurrent handling of multiple requests.
- Audit should confirm the domain and server hardening.
- The report should be consultative and with recommendations for the closure of the findings/issues observed.

Auditor has to conduct the compliance audit to ensure the deployments of recommendations from primary audit

Eligibility Criteria for Security/ VAPT auditors

Only those VAPT Auditors who fulfill the following criteria are eligible to respond the tender. Offers received from the VAPT Auditors who do not fulfill all or any of the following eligibility criteria are liable to be rejected.

The VAPT Auditor should

- a) be a current legal entity (Company /Firm /Organization/ independent subsidiary) in India.
- b) be in business of VAPT auditing in India at least for last Five years.
- c) be in net profit in at least two years out of last three financial years.
- d) have conducted two VAPT audits of websites of government organizations in India.
- e) have minimum 6 professionals with CISA/CPISI/CEH or similar qualifications, who have associated/conducted at least one VAPT audits.
- f) Auditor should be CERT-IN Empanelled for current cycle.

The VAPT Auditor should not

a) be a vendor for Software and/or Hardware components of the Kolhapur Zilla Parishad.

b) be involved in implementing or managing Security and network infrastructure of the Kolhapur Zilla Parishad.

(If involved in any specific activity which does not affect auditor's independence for current audit assignment may be considered at the discretion of the ZP).

c) have been blacklisted, as on the date of tender submission, by any Central / State Government department / agency.

Note: The VAPT Auditor must comply with all the above-mentioned criteria. Non-compliance of any of the criteria will entail rejection of the offer summarily.

Photocopies of relevant documents/certificates should be submitted as proof in support of the claims made.

Supporting documents to be submitted:

- Copies of certificates of Registration, Incorporation and commencement of business, etc., as the case may be.
- Copies of the audited and published financial reports for the past three financial years.
- Letters from the organizations for which the VAPT Auditor had conducted Information Systems audit during past three years (the scope of the assignment should have been clearly mentioned).
- Letters from the organizations for which the VAPT Auditor had conducted Website Audit during past three years (the scope of the assignment should have been clearly mentioned).
- Copies of the CVs of the VAPT Audit professionals (CEH, OSCP, CISA, CISM, CISSP etc.,) as per the prescribed format.
- Self-declaration and certification to confirm compliance of "should nots."