



KERALA STATE COUNCIL FOR CLINICAL ESTABLISHMENTS

2nd FLOOR, HOSTEL BLOCK OF KERALA STATE INSTITUTE OF HEALTH AND FAMILY WELFARE, THYCAUD,

THIRUVANANTHAPURAM -14, PHONE: 0471-2966523, E MAIL: kscce2018@gmail.com

Website: www.clinicalestablishments.kerala.gov.in

No.867/Admin/KSCCE/2023

26.06.2023

Tender invited for the Security Audit of Website including Portal by CERT-In Empanelled Organizations

Scope of Work

Kerala State Council for Clinical Establishments (KSCCE) is inviting online bids from CERT-In Empanelled Agencies for the Security audit of the Website www.clinicalestablishments.kerala.gov.in including portal.


Technical details of the portal are attached as *Annexure 1* for reference.

The selected CERT-In empanelled security auditor should comply the following:

- The applications should be audited as per the CERT-In Guidelines and other industry best practices.
- The applications should be thoroughly audited and must identify all the security vulnerabilities with the objective of enhancing the security of the applications.
- Provide recommendations to mitigate all identified risks and ensured that it is free of any known vulnerabilities or exploits.
- The Auditor should co-operate and provide all necessary details or evidence, as requested by KSCCE.
- The selected security auditor should provide continuous support to the development team in fixing of the vulnerabilities found during the security audit, if required.
- On successful completion of the security audit, furnish certificate for the applications.


The online bids as to reach on or before 15.07.2023 till 3:00 pm.

Email Id: kscce2018@gmail.com


Secretary

Terms and Conditions

1. Only those Organizations/firms that are currently empanelled with CERT-In are eligible for submitting the bid.
2. The security audit certificate must be in compliance with the CERT-In standards.
3. The payment will be made only after submitting the final security audit certificate on completion of the Audit.
4. No claim for interest in case of delayed payment will be entertained by the KSCCE.
5. Incomplete or conditional tender will not be entertained.
6. The first round of Security Audit report should be submitted within 2 weeks after the work order is issued and consecutive round report if any should be submitted within 7 working days.
7. KSCCE can inspect/ review the audit activities being undertaken by the auditor at any point of time.
8. The required access to the website, web portal will be provided to the selected CERT-In Empaneled Security Auditor. The Auditor shall sign a Non-Disclosure Agreement with KSCCE.


Secretary

ANNEXURE 1

SL. No.	Web Application Assessment Details	Description
1	How many web application instance to assesses?	One
2	How many login systems to assesses?	One
3	How many static pages to assesses? (Approximate)	5
4	How many dynamic pages to assesses? (Approximate)	30
5	Do you need fuzzing performed against this application?	Yes
6	Do you need want role-based testing performed against this application?	Yes
7	Do you need want credentialed scans of web applications performed?	Yes
8	Back-end Database (MS-SQL Server, PostgreSQL, Oracle, etc.)	PostgreSQL
9	Authorization No. of roles & types of privileges for the different roles	Five
10	Whether the application contains any content management module (CMS) (If yes then which?) If its is Portal do mention please	No
11	Front-end Tool [Server side Scripts] (i.e. ASP, Asp.NET, JSP, PHP, etc.) – PHP	PHP
12	Operating System Details (i.e. Windows-2003, Linux, AIX, Solaris, etc.)	Linux
13	Application Server with Version (i.e. IIS 5.0. Apache, Tomcat, etc.)	Apache
14	Total No. (Approximate) of Input Forms	15
15	Total No. of input field	100
16	Total No. of login modules	One


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