



Kerala State Information Technology Mission
Department of Electronics & Information Technology
Government of Kerala
“Saankethika”, Vrindavan Gardens
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QUOTATION DOCUMENT

Kerala State IT Mission (KSITM) invites Quotation for the Security audit of Web application

Scope of Work

Kerala State IT Mission is an autonomous nodal IT Implementation agency under the Department of Electronics and Information Technology, Government of Kerala. KSITM invites Quotations from CERT-In Empanelled Agencies for the Security audit of one Web application.

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

Schedule:

Last date & Time of receipt of quotation : 11/07/2025 before 5:00 PM
Quotation Opening Date & Time : 14/07/2025 at 11: 00 AM

Bidders are advised to go through the “Terms & Conditions” provided below and submit quotations as Password protected single cover quotation in PDF format for the Security audit of one Web application.

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 ensure 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 KSITM.
- 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 stating that the applications are safe for hosting on the SDC server.

Terms and Conditions for the submission of quotations:

1. Single Cover Quotation should be submitted as password protected pdf with the same subject to admin.ksitm@kerala.gov.in. The password shall be sent only on the quotation opening date to director.ksitm@kerala.gov.in at 14/07/2025 at 11AM

2. Quotations must be submitted before the due date and time.
3. Only those Organizations/firms that are currently empanelled with CERT-In are eligible for submitting the bid.
4. The security audit certificate must be in compliance with the CERT-In standards.
5. The payment will be made only after submitting the final security audit certificate on completion of the Audit.
6. No claim for interest in case of delayed payment will be entertained by the KSITM.
7. Incomplete or conditional tender will not be entertained.
8. The first round of Security Audit report should be submitted within 3 weeks after the work order is issued and consecutive round report if any, should be submitted within 10 working days.
9. KSITM can inspect/ review the audit activities being undertaken by the auditor at any point of time.
10. The required access to the web applications will be provided to the selected CERT-In Empanelled Security Auditor.
11. The Auditor shall sign a Non-Disclosure Agreement with KSITM.

SANDIP KUMAR I A S
DIRECTOR



www.itmission.kerala.gov.in