

No.15014/1/DPD (HQ)/Adm.IV/2019-20

Government of India  
Ministry of Statistics & PI  
National Sample Survey Office  
Data Processing Division (Hqrs)

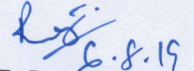
Mahalanobis Bhavan,  
164, G.L.T.Road, Kolkata-108.  
Dated : 05.08.2019

**CORRIGENDUM**

In continuation of this office tender notice of even number dt. 01.08.2019 published in the CPPP portal the following corrigendum is issued.

1. Security audit has to be done for CAPI ver. 5.19 (<https://mospi-capi.gov.in/>).
2. Security audit has also to be done for CAPI ver. 19.07 (stage server, installed in DSDD at New Delhi).

All other conditions will remain the same as in the tender document.



(E. Renbi Jami)

Deputy Director & Head of Office

DPD(HQ), NSSO

Kolkata

Tel : 033-2510-0733

No.15014/1/DPD(HQ)/Admn.IV/2019-20  
Government of India  
Ministry of Statistics & PI  
National Sample Survey Office  
Data Processing Division (Hqrs)

Mahalanobis Bhavan,  
164, GLT Road, Kolkata-108

Dated: 01.08.2019

**Notice Inviting Tender for “Web-Application and Mobile Android based Application Security Audit of World Bank Survey Solutions” by the Third Party Auditor (TPA).**

Sealed bids are invited (under two bids system –Technical and Financial bid) from CERT-in empanelled Agency for Web-Application and Mobile Android based Application Security Audit of World Bank Survey Solutions developed by the World Bank for National Sample Survey DPD(Hq) (NSSO), Ministry of Statistics and Programme Implementation (MOSPI), Government of India for Periodic Labour Force Survey (PLFS).

Schedule of Tender

- |  |                                      |
|--|--------------------------------------|
| 1. Tender Type   | : Advertised                         |
| 2. Tender Category   | : Services                           |
| 3. Amount of Earnest Money Deposit                                 | : 5,000/- (Rupees Ten Thousand) Only |
| 4. Last date and time of receipt of tender                         | :27.08.2019, 12.00hrs                |
| 5. Date and time of opening of tender (both technical & Financial) | : 27.08.2019, 15.00hrs               |

2. **Eligibility criteria:** The agencies must fulfill the following pre-qualification conditions:-

- The agency must be in the current empanelment of CERT-in for IT Security Audit.
- Attested copies of Articles of Association (in case of registered firms), byelaws and certificate of registration (in case of registered co-operative societies), Partnership deed (in case of partnership firm) should be submitted along with the technical bid).
- The agency must have a GST Registration number and PAN.

d) An undertaking (self-certificate from authorized signatory) that the bidder hasn't been blacklisted by any Central/State Government and there has been no litigation with any Government Department on account of IT services.

e) The bidder should be registered with the Employees Provident Fund Organisation (EPFO) and the Employees State Insurance Corporation (ESIC) for the last two years, if applicable.

f) An undertaking that the bidder is following the minimum wages act and other directives of the Government as applicable for its employees from time to time.

**Note:** Document in support of a) to f) should be submitted for consideration of the bid. Any bid failing to meet the above stated eligibility criteria shall be summarily rejected and will not be considered for further evaluation.

**g) Change in Eligibility Criteria**

If there is a change in the status of the bidder on any of the above clauses at any stage during the bid process till the award of the work, the bidder should immediately bring the same to the notice of DPD(Hq).

3. **Earnest Money Deposit (EMD) amount:** The bidder shall furnish, as part of its bid, a bid security (EMD) in the form of demand draft drawn in favour of "PAO, MOSPI, Kolkata" for an amount of ₹ 5,000/- (Rupees five thousand only) payable at Kolkata.

4. **Scope of work:**

4.1 **The Security Auditors will perform the following broad activities:**

- Have the audit reports identify the Web and Android based application level vulnerabilities
- External android based application will be used for offline data entry and it will interact with the portal for data synchronization as and when required by authorized user.
- Provide recommendations for remediation of identified vulnerabilities.
- Submit detailed reports (as per the sample proforma enclosed at **Annexure-III**) for each iteration (or level) of audit and a final report showing all vulnerabilities as closed.
- reviewed by a reviewer from within the agency.



- Finally certify the web enabled applications tested as “Safe for Hosting” and android based application is safe to use.
- Responsible for declaring the web enabled application URL free from known vulnerabilities and issue the Security Audit clearance Certificate.
- Testing URL (Staging URL) along with the Audit clearance certificate and audit report is to be shared with Cyber Security Division of NIC for verification.
- Any other activity concerning security audit related aspects, not essentially covered by work areas outlined as above.

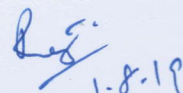
4.2 **Indicative parameters for application security audit** is given at *Annexure - II*. The security audit can be performed off-site on the remote server or on-site on the local server for which enough privilege access will be given to the auditing agency by DPD(HQ)but the agency will have to provide on-site support, as and when required by the DPD(HQ)during the contract period.

5. **General Instructions and terms & Conditions-** Agency will follow the instructions and other terms and conditions as mentioned at *Annexure-I*.

6. **Contents and format of Technical Bid-** Technical Bid strictly as per *Annexure-V* of this bid document. Any reference / mention of the financial quote or price schedule in the Technical Bid shall be at the Bidder’s risk and may result in rejection of the bid.

7. **Content and format of Financial Bid-** Non adherence to the format of the financial bid as specified in *Annexure -VI* of the bid document shall be at the Bidder’s risk and may result in rejection of the bid.

8. **NIC Guidelines For Third Party Audit-** Agency may follow the NIC guidelines for Third party Audit as per the details in *Annexure -IV*.



(E. Renbi Jami)

Dy. Director & Head of Office  
DPD(HQ), NSSO  
Kolkata  
Tel: 033-2510-0733

**General Instructions and other terms and conditions:**

**1. Cost of Bidding**

The Bidder shall bear all costs associated with the preparation and submission of its bid and DPD(Hq) hereinafter referred to as "the Client", will in no case be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

**2. Amendment of Bidding Documents**

2.1 At any time before the deadline for submission of bids, DPD(HQ) may, for any reason, whether at its own initiative or in response to the clarification requested by a bidder, modify the bidding document by amendment.

2.2 All such amendments shall be sent to the bidders through email.

2.3 If required in order to allow the bidders reasonable time to consider the amendment in preparing their bids, DPD(HQ) reserves the right to extend the deadline for the submission of bids.

**3. Schedule for Task Completion:** TPA will have to complete the audit and submit the final report within 21 days from the date of award of work.

**4. Consortium or Outsourcing**

Consortium or outsourcing is not permitted.

**5. Rejection of Bid**

Any bid not secured in accordance with the provisions of the tender, shall be rejected by DPD(HQ) without any further correspondence, as non-responsive.

**6. Discharge of Security Bid of Unsuccessful Bidder**

Unsuccessful Bidder's bid security will be discharged / returned as promptly as possible but not later than 30 days from the date of award of the contract.

**7. Discharge of Security Bid of Successful Bidder**

The successful Bidder's bid security will be returned subsequent to receipt of the Performance Bank Guarantee from the Bidder pursuant.

**8. Forfeiture of Bid Security**

The bid security can be forfeited if a Bidder-

- i. Withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form  
or
- ii. In case of the successful Bidder, if the Bidder fails to furnish performance bank guarantee in accordance with work order.

**9. Period of Validity of Bids:**

Bids shall remain valid for 180 days from the date of submission of bids. DPD(HQ) reserves the rights to reject a bid which is valid for a period shorter than 180 days as non-responsive, without any correspondence.

**10.** The Bidder should submit its Bid in the prescribed Annexed Performa only. If any Bidder fails to submit its Bid in the prescribed manner, the offer shall be summarily rejected.

**11. Submission of Bids:**

The bids should be enclosed in single sealed envelope super scribed on top "*Tender for Web-Application and Mobile Android based Application Security Audit*" containing the following sealed envelopes:

- i. **Sealed Envelope 1:** containing the Technical Bid as per the prescribed Performa along with the EMD and required documents. The envelope should be super scribed as "**Technical Bid**".
- ii. **Sealed Envelope 2:** containing the Financial Bid as per the prescribed Performa. The envelop should be super scribed as "**Financial Bid**".

**Note:** The envelope should also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late".

**12. Submission of bids**

The bids shall be submitted through mail or by hand at the following address- "**Admin-4, Room no-203, DPD(Hq), 164 GLT Road, Kolkata-700108**".

**13. Responsibility of DPD(HQ)**

If the outer envelope is not sealed and marked as required by the tender document, DPD(HQ) will assume no responsibility for the bid's misplacement or premature opening.

**14. Rejection of Bid**

The Bid has to be submitted in the form of printed document. The bids submitted by Telex, fax or email shall not be entertained. Any condition put forth by the bidder non-conforming to the bid requirements shall not be entertained at all and such bid shall be rejected.

**15. Deadline for Submission of Bids**

- i. Last date for Submission of bid is as indicated in the "Schedule of Tender"
- ii. DPD(HQ) may at own discretion, extend this deadline for submission of bids by amending the bid document in which case all rights and obligations of DPD(HQ) and Bidders previously subject to the deadline, will thereafter be subject to the deadline as extended.
- iii. Any bid received by DPD(HQ) after the deadline for submission of bids will be summarily rejected and returned unopened to the Bidder. DPD(HQ) shall not be responsible for any postal delay or non-receipt / non-delivery of the documents. No further correspondence on this subject will be entertained.

**16. Bid Opening and Evaluation of Bids**

Bids will be opened at the scheduled date/time/venue in front of bidder's representatives. At first, Technical bid will be opened and evaluated and then Financial bid will be opened for those who qualify in the Technical bid. The evaluation of the Financial bids shall be in accordance with the total price quoted in the bid document. **The bid with the lowest Total price i.e. L1, shall be awarded the contract for this tender.**

**Note:** Information relating to the examination, clarification, evaluation, and comparison of bids and recommendations for the award of a contract shall not be disclosed to bidders or any other persons not officially concerned with such process until the award to the successful Bidder has been announced. Any attempt by a Bidder to influence the Employer's processing of bids or award decisions may result in the rejection of its Bid.

**17. Right to accept/reject any Bid or all Bids**



DPD(HQ) reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time before the contract is awarded, without thereby incurring any liability to the affected Bidder or Bidders, with or without assigning any reason.

#### **18. Award of contract & violation**

The successful Bidder shall be notified the award of contract by issuing a work order. The conditions stipulated in the work order shall be strictly adhered to and violation of any of these conditions will entail termination of the contract without prejudice to the rights of DPD(HQ) to impose penalties as specified in the Bidding document and the agreement.

#### **19. Performance Security**

- i. The successful bidder shall at his own expense deposit Bank Guarantee / Demand Draft drawn in favour of "PAO, MOSPI, Kolkata" payable at Kolkata as performance security deposit before execution of work.
- ii. This Performance Security will be for an amount equivalent to 10% of the bid value. Any charges whatsoever such as premium, commission etc. with respect to the Performance Security shall be borne by the Bidder.
- iii. The performance security shall be valid for a period of 60 days beyond the date of completion of all contractual obligations of the TPA.
- iv. The Performance Security may be discharged/ returned after successful completion of the contract. No interest shall be payable on the Performance Security.
- v. In the event of the bidder being unable to complete the contract within the stipulated completion period for whatever reason, the Performance Security shall be forfeited and deposited to Govt. account.
- vi. DPD(HQ) shall also be entitled to make recoveries from the Bidder's bills, performance security, or from any other amount due to him, the equivalent value of any payment made to him due to inadvertence, error, collusion, misconstruction or misstatement.

**20. Payment Terms:** On successful completion of the work, 100% payment would be released, subject to mandatory deduction e.g. TDS etc.

#### **Note:**

- i. The payments to be made to the TPA shall be subject to the performance of the TPA as per terms & conditions of the tender /work order.
- ii. Payment will include GST as applicable and mandatory deductions like TDS shall be deducted by DPD(HQ).



- iii. The payment would be made only for the web and android based application security audit activity conducted by the TPA. The cost of work covers revalidation report valid upto 3 reports by TPA.

**21. Termination of contract for Default**

DPD(HQ) may, without prejudice, to any other remedy for breach of contract, by written notice of default sent to the qualified Bidder, terminate the contract in whole or in part if:

- i. The qualified Bidder fails to deliver any or all of the obligations within the time period(s) specified in the contract or any extension thereof granted by the NSSO (CPD), MOSPI.
- ii. The qualified Bidder fails to perform any other obligation(s) under the contract.

However, the disputes if any, may be referred to Arbitration as per the provision of the Tender Document.

**22. Termination for Insolvency, Dissolution etc.**

DPD(HQ) may at any time terminate the contract by giving written notice to the qualified Bidder without compensation to the qualified Bidder, if the qualified Bidder becomes bankrupt or otherwise insolvent or in case of dissolution of firm or winding up of company, provided that such termination will not prejudice or effect any right of action or remedy which has accrued thereafter to the MOSPI.

**23. Termination for Convenience**

DPD(HQ) reserves the right to terminate by prior written notice, the whole or part of the contract. The notice of termination shall specify the extent to which performance of work under the contract is terminated and the date on which such termination becomes effective.

**24. No Claim Certificate**

The qualified Bidder shall not be entitled to make any claim whatsoever against DPD(Hq) under or by virtue of or arising out of this contract nor shall DPD(Hq) entertain or consider any such claim after Bidder shall have signed a "no claim" certificate in favour of DPD(Hq) in such forms as shall be required by DPD(Hq) after the works are finally accepted.

**25. Intellectual Property Rights**

- i. DPD(HQ) shall own and have a right in perpetuity to use all Intellectual Property Rights, which have arisen out of or in connection with the implementation of this Contract.

- ii. The TPA shall ensure that while it uses any software, hardware, processes or material in the course of performing the services, it does not infringe the Intellectual Property Rights of any person and the TPA shall keep DPD(Hq) indemnified against all costs, expenses and liabilities howsoever, arising out any illegal or unauthorized use (piracy) or in connection with any claim or proceedings relating to any breach or violation of any permission/license terms or infringement of any Intellectual Property Rights by the TPA during the course of performance of the Services.
- iii. DPD(HQ) shall retain all right, title and interest in and to any and all data, entered or generated by the TPA for DPD(HQ) pursuant to this agreement and any modifications thereto or works derived there from.

## **26. Standards**

The services to be rendered under this contract shall conform to the latest authoritative standards as laid down by the competent institution governing that standard.

## **27. Confidentiality**

The Selected Bidder and its personnel shall not, either during the term or after expiration of this contract, disclose any proprietary or confidential information relating to the services, contract or MOSPI's business or operations without the prior written consent of MOSPI.

## **28. Force Majeure**

- i. Notwithstanding the conditions of the Bid, the Bidder shall not be liable for forfeiture of its performance guarantee, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Majeure. For purposes of this Clause, "Force Majeure" means an event beyond the control of the Bidder and not involving the Bidder's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of DPD(HQ) either in its sovereign or contractual capacity, wars or revolutions, fires, floods, earthquakes, epidemics, quarantine restrictions and freight embargoes.
- ii. If a Force Majeure situation arises, the qualified Bidder shall promptly notify the DPD(HQ) in writing of such conditions and the cause thereof. Unless otherwise directed by DPD(HQ) in writing, the Bidder shall continue to perform its obligations under the

contract as far as reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. DPD(HQ) may terminate this contract, by giving a written notice of minimum 30 days to the Bidder, if as a result of Force Majeure the Bidder being unable to perform a material portion of the services for a period of more than 60 days.

## **29. Arbitration and Jurisdiction**

In the event of any dispute relating to the import or meaning of any terms and conditions which could not be solved amicably by the parties, the parties may refer the matter to the Arbitrator to be appointed by DPD(HQ) on the request of either of the parties for arbitration in consonance with the provisions of the Arbitration and Conciliation Act, 1996 (Act 26 of 1996), on the designated reference in dispute. All legal proceedings shall lie to the jurisdiction of courts situated in Kolkata.

## **30. Period of contract**

Contract period is the period until the TPA submits the final report and certificate of audit.

## **31. Indemnity**

The TPA shall at all times hold DPD(Hq) harmless & indemnify against all action, suits, proceedings, works, cost, damages, charges claims & demands of every nature & descriptions, brought or procured against the DPD(Hq) and its employees & forthwith up on demand & without protest or demur to pay to DPD(Hq) & all losses & damages & cost (inclusive between attorney & client) & all costs incurred in endorsing this or any other indemnity or security which DPD(Hq) may now or at any time have relative to the work or the TPA obligation or in protection or endorsing its right in any suit on other legal proceeding, charges & expenses & liabilities resulting from or incidental or in connection with injury, damages of the Agency or damage to property resulting from or arising out of or in any way connected with or incidental to the operations caused by the contract documents. In addition, the TPA shall reimburse DPD(Hq) or pay forthwith on demand without protect or demur all cost, charges & expenses & losses & damages otherwise incurred by it in consequences of any claim, damages & actions which may be brought against DPD(Hq) arising out of or incidental to or in connection with the operation covered by the TPA.

**Annexure:-II**

Web Application Audit		
S. No.	Parameters	Description
1	Web Application Name & URL (If possible dummy username/ password)	The Domain name <a href="https://mospi-capi.gov.in">https://mospi-capi.gov.in</a> is registered with NIC. The URL (IP Address) of the machine will be provided by the Computer Centre, MOSPI after it installs the Application (downloadable from the World Bank's site).
2	Operating System Details (i.e. Windows Server 2012)	Windows Server 2012 R2
3	Application Server with Version (i.e. IIS as included into OS Windows)	IIS as included in Windows
4	Front-end Tool [Server side scripts] (i.e. .NET 4.7.1)	Survey Solutions running in Microsoft .Net Framework 4.7.1, available from here: <a href="https://www.microsoft.com/net/download/dotnet-framework-runtime">https://www.microsoft.com/net/download/dotnet-framework-runtime</a>
5	Back-end Database (i.e. PostgreSQL)	PostgreSQL 9.5.1-10.4 available from here: <a href="http://www.enterprisedb.com/products-services-training/pgdownload">http://www.enterprisedb.com/products-services-training/pgdownload</a>
6	Authorization no. of roles & types of privileges for the different roles	Roles on <b>login through web browser</b> – <b>Administrator</b> (creation of Headquarters users, Supervisor users, Investigator users and team formation, importing questionnaire template, deleting questionnaire template, generation of interviews and assigning to supervisors , reviewing interviews and exporting interviews etc), <b>Headquarter</b> (creating Supervisor users, Investigator users and team formation, generation of interviews and assigning to supervisors, reviewing interviews and exporting interviews)

		<p>, <b>Supervisor</b>(assigning interviews to investigator and its reviewing) &amp; <b>Observer</b> (viewing users)</p> <p>Role on <b>login through investigator application from android device</b>- Application based login through android device for synchronizing to the web server domain using <b>domain address, investigator user-id and password</b>.          Downloading interviews on android device, uploading completed interviews from android device to the web server domain, conducting offline interview based upon downloaded interviews using android device.</p>
7	Whether the site contains any content management module (CMS) (If yes, then which?)	No
8	Number of input fields	Varies with number of Templates used in the survey
9	Number of dynamic pages	Varies with number of Templates used in the survey
10	Number of static pages	Only the Login page
11	No. of login modules	<p>1Module (browser based) – Administrator, Headquarter , Supervisor &amp; observer</p> <p>1 Module (Interviewer application based . Android based current version 18.06.3)</p>

**Sample Report Format for Web and Android based Application Security Audit**

**Audit Conducted for (Name of Auditee Organization):**

**Audit Conducted by (Contact person details with email and mobile):**

**Report Submitted on (Date):**

**Test duration: From (Date)-----To (Date) -----**

**URL/IP addresses of the Web and Android based Application:**

**Report Reviewed by:**

**Report Handed over to (Name and contact details of person from Auditee Organization):**

**I. Executive summary:**

Section-I

<Overview of scope, audit methodologies, tools used, observations, etc.>

Section-II

List of vulnerable points

<Separate table for each IP tested>

**IP Address with URL**< Description of machine (IP/OS/service running)>

S. No.	Vulnerable point/Location	Vulnerability	Mean of identification manually/Tool (if Tool mention the name)	Comments/review of flaw

**II Vulnerability Assessment:**

**Section-I**

< Separate section for each IP>

**IP with URL:** <details of machine IP/OS/services>

<for each vulnerable point>

**Vulnerable point:** 1/2/3...../n

- a. Vulnerable Point:
- b. Name of Vulnerability:
- c. Steps of verification of vulnerability (Proof of concept) with screenshots:

**Section-II** <if penetration testing is in scope>

<for each penetration>

**Penetration-I/II/III/IV:**

Machine Details: <IP/URL/OS/ Service>

Vulnerabilities used for exploitation:

Proof of concept with screen shots: <Step by Step- detail description of Penetration>

**Details of Team engaged for Audit:**

S.no.	Name	Email and phone	Qualification and certification



**Extracts of NIC Guidelines for Third Party Audit**

**1.0 Guidelines**

- a. A black box approach of application security audit based on OWASP or other standard is to be adopted for the purpose audit. This may be combined with source code review.
  - b. Security audits are to be conducted in iterative cycles (may be called a level) of testing and code correction till identified safe for hosting.
  - c. In certain cases audit is conducted on a third party URL or on user system. In addition, the auditor, stating that CD contents have been audited, makes the audited contents available on CD in sealed cover to Auditee Organisation.
  - d. The Test URL where the test was done as well as the Production URL where the site will be hosted is to be mentioned clearly in the certificate.
2. The Audit certificate should be complete as to state the permissions on file system/site level required for hosting the site and application.
- a. Permission includes Read, Execute, and Write etc.
  - b. If any other permission is to be given then this also must be clearly stated.
  - c. The certificate to state what permission is to be given at the folder or site level and not to individual files.
  - d. Care to be taken that combined write + execute permission is not given on any folder/site.
  - e. If there is a requirement in the application for file uploads/ or writing to folders/files, then the absolute URL of the hosting folder needs to be specified along with the permission required.
  - f. In addition, the permission requirement for the rest of the site also needs to be stated. Care should be taken to see that no folder gets a combination of Write + Execute permission.
  - g. Preferably, segregation of dynamic pages or applications into separate folders under a site comprising of static information is to be considered.

**Note :** Refer Execute Permission in Appendix - A



3. The report to mention about the nature of the site: viz: static or dynamic i.e. site with applications.
  - a. If the site is host to Applications with closed user group access, then this is to be stated.
  - b. If the site/application is open for generic visitors, then this is to be stated.
  - c. Kind of authentication used such as Basic or Form Based or certificate based is to be stated
  - d. If the site is host to web based Content Management module as part of the site then this is to be stated.
  - e. The sites as in c. above are to be recommended for SSL deployment for the folder hosting the Closed User Group (CUG) application. This is to be done after segregating the CUG application to a separate folder.
  - f. If the site is host to an administration module for administering tender, announcement, auction etc. then this also is to be stated.
4. Non-functional links are to be tested after restoring functionality instead of just being reported as observations on non-functional URLs.
5. Care to be taken in recommending Execute permission for sites. If the applications have not been tested due to non-function and execute permission is recommended, the forms will be subsequently made functional. Therefore, will mean that applications with vulnerabilities go into production.
6. Clarifications regarding audit report or security certificate or information in the certificate found insufficient to host the site will be sought from the Auditor. If required, a revised document may be sought.

This is to be stated clearly along with the production URL and Staging URL address. The certificate should state clearly as to that, the site is free from application vulnerabilities as per OWASP or any standard prescribed from the competent agency and is safe for hosting.

#### **Appendix – A**

##### **Execute Permission:**

The term Execute permission means that a script or application be allowed to execute within the resource context of the host environment.

- a. Ex: An .asp script file hosted in an IIS environment may be given read and Script or Execute access at the site/virtual directory level in addition to Read permission at the file system level.
- b. Whereas a .php script file may be given read access in an Apache web server host environment.
- c. These permissions may be determined with the help of the developer of the site.
- d. Special care to be taken in case of modules facilitating File upload. Check should be done that a file once uploaded does not execute with in the resource context of the site/folder. Combination of Write + Execute not to be given.

**Contents and Format of Technical Bid:**

In preparing the Technical Proposal, Bidders are expected to examine this Bid document in detail. The proposal should cover all the aspects of the scope of work. Any bid not found responsive with this Bid document shall be rejected. Material deficiencies in providing the information requested may also result in rejection of the Proposal.

**PART 1: FORMAT FOR COVER LETTER**

[On the letterhead of the organization]

**To**

**The Dy. Director & Head of Office  
DPD(Hq), NSSO  
164, GLT Road,  
Kolkata-108**

**Sub: Technical Bid for “Appointment of a Third Party Auditor (TPA) for conducting Web-Application and Mobile Android based Application Security Audit of World Bank Survey Solutions developed by the World Bank for NSSO, MOSPI for PLFS”.**

Dear Sir,

1. Having examined the Bid document, we, the undersigned, in conformity with the said bid document, offer to provide the said services on terms of reference of work order for the sum indicated as per financial bid.
2. We have read the provisions of the Bid document and confirm that these are acceptable to us. We further declare that additional conditions, variations, deviations, if any, found in our proposal shall not be given effect to.
3. We undertake, if our proposal is accepted, to provide the services comprised in the contract within time frame specified, starting from the date of receipt of notification of award from DPD(Hq).



4. We agree to abide by this proposal for the period of 180 days from the date of bid submission and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
5. We agree to execute an agreement in the form to be communicated by DPD(HQ) incorporating all terms and conditions with such alterations or additions thereto as may be necessary to adapt such agreement to the circumstances of the standard and notice of the award within time prescribed after notification of the acceptance of this proposal.
6. This proposal together with your written acceptance thereof shall constitute a binding contract agreement.
7. As security for the due performance of the undertaking and obligation of the bid we submit herewith \_\_\_\_\_, in favour of "PAO, MOSPI, Kolkata" for an amount of ₹ 5000/- (Rupees Five thousand only) payable at Kolkata.

We understand that if the details given in support of claims made above are found to be untenable or unverifiable, or both, our bid may be rejected without any reference to us. We also understand that if there is any change in the eligibility criteria status till the date of award of contract to the successful bidder, it is our responsibility to inform DPD(HQ) of the changed status at the earliest.

We further clearly understand that DPD(HQ) is not obliged to inform us of the reasons of rejection of our bid.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2018

Signature

(Bidder Seal)

\_\_\_\_\_  
In the capacity of

Duly authorized to sign bids for and on behalf of:  
  
\_\_\_\_\_

*Handwritten signature*

**Part 2: BID PARTICULARS**

**1. Name of the Agency:**

**2. Address of the Agency:**

**3. Telephone Nos.: Fax:**

**E-mail:**

**4. CERT-in empanelment No., Date, Validity:**

**Amendment, Extension (if any) No., Date, and Validity:**

**5. Total Experience in IT Security audit, if so, two work details may be enclosed:**

**6. GST Registration No (copy to be enclosed):**

**7. PAN No (copy to be enclosed):**

**Place:**

**Date:**

**Authorized Signatory:**

**Name:**

**Mobile:**

**E-mail:**

**Company Seal:**

*Handwritten signature*

Format of Financial Bid

Table: Format for providing financial quote for “Web-Application and Mobile Android based Application Security Audit of World Bank Survey Solutions” as developed by the World Bank for NSSO, MOSPI for PLFS

S. No.	Category / Item	Cost in INR (Indian Rupees)
1	Application Security Audit of World Bank Survey Solutions as developed by the World Bank for NSSO, MOSPI	
2	GST	
a	CGST (.....%)	
b	SGST (.....%)	
<b>Total rate / quote inclusive of taxes (in figure)</b>		
<b>Total rate / quote inclusive of taxes (in words)</b>		

Signature of the Bidder \_\_\_\_\_

Business Address \_\_\_\_\_

Date: \_\_\_\_\_

Place: \_\_\_\_\_

*LS*