Response to queries

Name of the work: "Consultancy Services for "Providing Cyber Security Audit Services by CERT–In certified firms for Web-based Road Asset Management System (RAMS) Application developed under HP State Road Transformation Project. (Loan No. 9066-IN)"

<table>
<tr><th>Sl. No.</th><th>RFP Clause</th><th>Original Clause as per RFP</th><th>Bidder Comments / Queries</th><th>Query Reply</th></tr>
<tr><td>1.</td><td></td><td></td><td>What is the Bid Submission Mode</td><td>Bids shall be manually submitted. The Consultants shall not have the option of submitting their Proposals electronically.Refer ITC 17.1, Section 2. Instructions to Consultants - Data Sheet</td></tr>
<tr><td>2.</td><td></td><td></td><td>What is the Bid Submission Portal URL?</td><td>Not Applicable. Refer reply No. 1 above.</td></tr>
<tr><td>3.</td><td></td><td></td><td>What is the EMD Value?</td><td>EMD is not required for this Consultancy Services.</td></tr>
<tr><td>4.</td><td></td><td></td><td>What is the applicable Bank Guarantee Amount?</td><td>Bank Guarantee is not required for this Consultancy Services.</td></tr>
<tr><td>5.</td><td>Section 7. Terms of Reference</td><td></td><td>The Web PT details are given. But there are no proper details of API and Mobile applications. Please find the attached requirement template and revert us. So that we can give the optimized quote.
1. VULNERABILITY ASSESSMENT
<table>
<tr><th colspan="3">VULNERABILITY ASSESSMENT REQUIREMENTS</th></tr>
<tr><th colspan="3">Internal VAPT REQUIREMENTS</th></tr>
<tr><th>Sl. No.</th><th>ITEM</th><th>TOTAL COUNT</th></tr>
<tr><td>1</td><td>Servers (Windows/Linux etc..)</td><td></td></tr>
<tr><td>2</td><td>Workstations</td><td></td></tr>
<tr><td>3</td><td>Switches</td><td></td></tr>
<tr><td>4</td><td>Routers</td><td></td></tr>
<tr><td>5</td><td>Firewalls/UTM Devices</td><td></td></tr>
<tr><td>6</td><td>IDS & IPS</td><td></td></tr>
<tr><td>7</td><td>Load Balancers</td><td></td></tr>
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<tr><td>2</td><td>Workstations</td><td>0</td></tr>
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<tr><td>4</td><td>Routers</td><td>0</td></tr>
<tr><td>5</td><td>Firewalls/UTM Devices</td><td>1</td></tr>
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<tr><td>7</td><td>Load Balancers</td><td>0</td></tr>
<tr><td></td><td>Total Page Count</td><td></td></tr>
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<tr><td></td><td>Location of Audit (Address) withcontact person details:</td><td></td></tr>
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<tr><td>3</td><td>Location of Audit (Onsite - from your location / Offsite - from our location)</td><td></td></tr>
<tr><td>4</td><td>Whether the target application is accessible remotely from internet</td><td></td></tr>
<tr><td>5</td><td>Authorization
No. of roles & types of privileges for the different roles.</td><td></td></tr>
<tr><td>6</td><td>Provision for e-commerce and/or payment gateway</td><td></td></tr>
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<tr><td></td><td>Location of Audit (Address) with contact person details:</td><td>Location: Pioneer towers,Inorbit Mall Road, HITEC City, Hyderabad, Telangana 500081.
Contact person details: vijayakanth.neela@ctrls.in, 9000800908</td></tr>
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<tr><td>4</td><td>Whether the target application is accessible remotely from internet</td><td>Yes</td></tr>
<tr><td>5</td><td>Authorization
No. of roles & types of</td><td>Admin, Manager, Viewer and Module Admin, Module View,</td></tr>
</table>
</td>
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Sl. No.	RFP Clause	Original Clause as per RFP	Bidder Comments / Queries	Query Reply

8	Whether the site contains any content management module (Y/N)	
9	No. of. Static and Dynamic Pages in each URL	STATIC PAGES: DYNAMIC PAGES:
10	No. of forms in the application (Module wise)	
11	Technical Person contact details	

3. MOBILE APPLICATION

MOBILE AUDIT REQUIREMENTS		
Sl.No.	**ITEM**	**DESCRIPTION**
1	No of Mobile Applications to be audited	
2	Please mention the application platform (Android, iOS, Windows)	
3	Location of Audit **(Onsite - from your location / Offsite - from our location remotely)**	
4	If Onsite Audit to be conducted, Please mention the location of Audit (Address)	
5	Whether the target application is accessible remotely from internet	
6	No. of roles & types of privileges for the different roles.	
7	Provision for e-commerce and/or payment gateway	
8	Site users (closed user group and/or open to public)	
9	No. of. Screens in app	

	privileges for the different roles.	Module Manager, Special Permissions
6	Provision for e-commerce and/or payment gateway	No
7	Site users (closed user group and/or open to public)	Access is restricted to a specific group of users (e.g., registered members). Usually requires login credentials.
8	Whether the site contains any content management module (Y/N)	Yes (Add/edit/delete the data, upload the images and files)
9	No. of. Static and Dynamic Pages in each URL	STATIC PAGES:15 DYNAMIC PAGES:13
10	No. of forms in the application (Module wise)	100 (approx.)
11	Technical Person contact details	sekhar.jerripothula@lonrix.com

3. MOBILE APPLICATION

MOBILE AUDIT REQUIREMENTS		
Sl. No.	**ITEM**	**DESCRIPTION**
1	No of Mobile Applications to be audited	1
2	Please mention the application platform (Android, iOS, Windows)	Android & iOS
3	Location of Audit **(Onsite - from your location / Offsite - from our location remotely)**	Offsite

Sl. No.	RFP Clause	Original Clause as per RFP	Bidder Comments / Queries	Query Reply

10	No. of forms in the application (Module wise)	
11	Technical Person contact details	

4. SOURCE CODE AUDIT

	SECURE CODE REVIEW		
Sl. No.	**PREREQUISITE**	**PARTICULAR**	
1	No. of application(s) proposed for review		
2	Name of the application(s)		
3	URL of the application(s)		
4	Size of the application(s)		
5	Lines of code (approx.)		Approx. backend + frontend
6	platform used to develop the application(s)		
7	Location of Audit **(Onsite - from your location / Offsite - from our location, remotely)**		
8	If Onsite Audit to be conducted, Please mention the location of Audit (Address)		

4	If Onsite Audit to be conducted, Please mention the location of Audit (Address)	Offsite Audit will be conducted
5	Whether the target application is accessible remotely from internet	YES
6	No. of roles & types of privileges for the different roles.	Network Administrator and Administrator
7	Provision for e-commerce and/or payment gateway	No Provision
8	Site users (closed user group and/or open to public)	Closed user group
9	No. of. Screens in app	17
10	No. of forms in the application (Module wise)	13
11	Technical Person contact details	sekhar.jerripothula@lonrix.com

4. SOURCE CODE AUDIT

	SECURE CODE REVIEW		
Sl. No.	**PREREQUISITE**	**PARTICULAR**	
1	No. of application(s) proposed for review	NA	
2	Name of the application(s)	NA	
3	URL of the application(s)	NA	
4	Size of the application(s)	NA	
5	Lines of code (approx.)	NA	Approx. backend + frontend
6	platform used to develop the application(s)	NA	

Sl. No.	RFP Clause	Original Clause as per RFP	Bidder Comments / Queries	Query Reply			
				7	Location of Audit **(Onsite - from your location / Offsite - from our location, remotely)**	NA	
				8	If Onsite Audit to be conducted, please mention the location of Audit (Address)	NA	

Director (Projects),
HPRIDCL, Nirman Bhawan,
Nigam Vihar, Shimla-171002