

**No.DDDKER/1962/2024-F1**

Quotation No.4/2025-26

Quotations are invited from CERT – In empaneled agencies for conducting the security audit of Official Website of Dairy Development Department. The audit shall include, but not be limited to:

- Website Vulnerability Assessment and Penetration Testing (VAPT) & Log Audit
- Identification of security vulnerabilities and misconfigurations and insecure practices
- Verify compliance with the Guidelines for Indian Government Websites (GIGW) issued by the Government of India.
- Review of third-party libraries and dependencies for known vulnerabilities.
- Submission of detailed audit report with risk classification and mitigation measures
- Re-audit after vulnerability remediation, if required.
- Issuance of Safe-to-Host Certificate upon successful closure of all identified vulnerabilities.

The rates quoted should be for completing security audit within the time schedule mentioned below. The necessary superscription, the due date for the receipt of quotations the date up to which the rates will have to remain firm for acceptance and the name and address of officer to whom the quotation is to be sent are noted below. Any quotation received after the time fixed on the due date is liable to be rejected. The maximum period required for completion of security audit should also be mentioned.

The acceptance of the quotations will be subject to the following conditions: -

1. Quotations may be mailed to the mail ID mentioned.
2. Withdrawal from the quotation after it is accepted or failure to complete security audit within a specified time or according to specifications will entail cancellation of the order. In such an event the Department reserves the right to recommend to Cert-In through KSITM to remove the defaulter's name from the list of Cert-In empaneled agencies permanently or for a specified number of years.
3. Security threats or vulnerabilities duly listed should be forwarded to KELTRON who is entrusted with development of the software so that the same is addressed immediately. The security audit agency shall provide recommendations and Detailed Technical Report to mitigate the identified risks and ensure that website is free from any

vulnerability. The selected security audit agency shall provide continuous necessary technical support and clarifications to the development team in fixing vulnerabilities found during the audit if required. Auditor should be cooperative and provide all necessary details or evidences requested by Department/KELTRON. On successful completion of audit, the agency shall furnish safe to host certificate for continuing hosting the application at SDC server. The first round of Security Audit report should be submitted within one week after the work order is issued and consecutive round Re-audit Closure Report, should be submitted within 5 working days. Department/development team can inspect/review the audit activities being undertaken by the auditor at any point of time. G.O.(Ms)No.44/2021/ITD dated 22/12/2021 of Electronics & IT (C) Dept shall be complied and the terms and conditions for compliance by vendors mentioned in para 6 of G.O.(MS) No.8/2019/ITD dated 22-04-2019 shall also be complied.

4. No representation for enhancement of price once accepted will be considered during the currency of the contract.
5. Any attempt on the part of tenderers or their agents to influence the officers concerned in their favor by personal canvassing will disqualify the tenderers.
6. If any license or permit is required, tenderers must specify it in their quotation and also state the authority to whom application is to be made.
7. The quotation will be for the security audit of entire pages/modules of Official Website of Dairy Development Department. In addition, the tenderers should be prepared to carry out security audit of additional pages/modules as per the requirement with same quoted rate. Other conditions mentioned along with this tender notice are mandatory conditions.
8. The prices quoted should be inclusive of all taxes, duties, cess, etc. which are or may become payable by the contractor under existing or future laws or rules of the country during the course of execution of the contract. The payment will be made only after submitting the final security audit report and Safe-to-Host Certificate on completion of the Audit. No claim for interest in case of delayed payment will be entertained by department.
9. The tenderers should quote also the percentage of rebate (discount) offered by them in case the payment is made promptly

within fifteen days/within one month of completing the audit. Incomplete or conditional tender will not be entertained.

10. Special conditions, if any, printed on the quotation sheets of the tenderer or attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the concerned authority of this office. The Auditor shall sign a Non-Disclosure Agreement with department.

Superscription: "Quotation No.4/2025-26 for Security Audit of Official Website of Dairy Development Department".

Due date and time for receipt of quotations: **16/02/2026, 5 PM**

Date and time for opening of quotations: **17/02/2026, 10 AM**

Date up to which the rates are to remain firm for acceptance: **6 months**

Designation and address of officer to whom the quotation is to be addressed:

**DIRECTOR**

**Dairy Development Department  
Pattom, Thiruvananthapuram**

Place: Thiruvananthapuram

Date: 31-01-2026

Quotations have to be sent to:

Assistant Director, Directorate,

Smt.Jacquilin J.

Mail ID:ad-itcell.dairy@kerala.gov.in

Phone: 98 470 470 64

(Can be contacted to clear doubts if any)

#ApprovedByDesignation#

**SCHEDULE OF ITEMS**

<b>SL.No</b>	<b>Name of item</b>
<b>1</b>	<b>Security Audit of Official Website of Dairy Development Department.</b>

**OTHER CONDITIONS**

1. The rate quoted should be inclusive of all taxes and expenses.
2. The payment will be made only after completion of audit and submission of final audit report and Safe-to-Host Certificate then subsequent submission of invoice.
3. Only Cert-In empaneled agencies at the time of submission of quotation are eligible to apply and security audit shall be done following GIGW, Cert-In guideline and other industry best practices.
4. The agency should have at least 10 to 15 years of experience in conducting security audit.
5. Agency should have completed minimum 20 security audits for govt department website.
6. Govt agency of govt attached offices will be given preference while selection
7. Agreement would be signed between selected party and the Department, before work order is issued.
8. All govt statutory deductions as applicable will be deducted at source
9. Govt orders released regarding security audit shall be complied by security audit Agencies.
- 10 The auditor shall sign a Non-Disclosure Agreement (NDA) with the Department and shall ensure confidentiality of all data accessed during the audit. No production data shall be copied or retained beyond the audit period.

Copy to KELTRON project team to share the details of website and test site access to vendors when informed by department [jiisha@keltron.org](mailto:jiisha@keltron.org) [webservicergroup@gmail.com](mailto:webservicergroup@gmail.com) [vipin@keltron.org](mailto:vipin@keltron.org)