

नवीन ओखला औद्योगिक विकास प्राधिकरण

मुख्य प्रशासनिक भवन, सेक्टर-6, नौएडा, गौतमबुद्ध नगर

दिनांक:- 29/09/2022

प्राधिकरण अपने ERP Software के Backend Data & Data Structure audit (Security Audit) हेतु कोटेशन आमंत्रित करता है। उक्त ऑडिट CERT-In empanelled agencies के माध्यम से कराया जाना है। ERP Software में निम्नानुसार 6 मॉड्यूल कार्यशील हैं-

Lease Management Project management Revenue Management
Payroll Expense management GST enablement

उक्त सॉफ्टवेयर की Technical Specification निम्नानुसार है-

Security Audit Scoping Sheet		Description
Web Application/Website Audit		-
S. No.	Parameters	
1	Web Application Name & URL (If possible dummy username/password)	https://pims.mynoida.in
	--> Line of source Codes to be audited in case of application security audit	
2	Operating System Details (i.e.Windows-2012, Linux, AIX, Solaris, etc.)	windows-2012
4	Application Server with Version (i.e. IIS 5.0.Apache, Tomcat, etc.)	IIS 7.0
5	Front-end Tool [Server side Scripts] (i.e. ASP, Asp.NET, JSP, PHP, etc.)	C#, Asp.Net, MVC5, Kendo, KnockoutJs
6	Back-end Database (MS-SQL Server, PostgreSQL, Oracle, etc.)	MS-SQL Server
7	Authorization No. of roles & types of privileges for the different roles	Admin, Application User
8	Whether the site contains any content management module(CMS) (If yes then which?)	No
9	Total No of Dynamic Pages	700

10	Total No. (Approximate) of Form Fields are there in the Data Entry pages for input	7000
11	No. of login modules	1
S.no	Details of the Web Application	Details for Site
4	Intranet Application or available to public (Mandatory field)	PMS, LMS, FMS
5	Web Application Name & URL (Mandatory field)	PMS, LMS, FMS (https://pims.mynoida.in)
6	Brief about the website and activities done through the	PMS : Project Management System(PMS) based on Civil Work where Contract Bond or Job Number created with its all details that signifies bound period for completion or extension. LMS: Lease Managent System(LMS) based on General Admin Property which are given to allottee or public/staff on lease or rent FMS: Finance Management System(FMS) based on receipt, payment and report to Authority for all departments and divisions
7	Will the website/webapplication/webservice available	yes
8	Number of Roles in the application	6
9	Number of static pages	20 (approx)
10	Number of Dynamic Pages	700(approx)
11	Payment Gateway Integrated with the application (YES / No)	Yes, but disabled now
12	Number of User Input fields (approximately)	7000
13	Whether the web application contains any Content	No, Only for Authority Users
14	Please share sample login credentails , one for each role yes/No	FMSAdmin/PMSAdmin/LMSAdmin
15	Please share SRS or technical document of the website if any is available Yes/No	yes

16	Please share previous audit reports if any are done and available Yes/No	
17	Are you maintaining application logs Yes/No	yes
18	Willing to provide server remote connection to collect the log evidences Yes/No in order to get OWASP Top 10 2018 Compliance, this is mandatory. If you answer No for this, then we will not be able to provide OWASP 2018 compliance certificate.	yes

कोटेशन हेतु निर्धारित प्रारूप

Software Name	Amount
ERP For NOIDA	
GST as applicable	
Grand Total	

अतः उक्त हेतु इच्छुक CERT-In empaneled agencies उपरोक्तानुसार निर्धारित प्रारूप में अपनी सीलड कोटेशन दिनांक 06.10.2020 को सायं 5.00 बजे तक उपलब्ध कराने का कष्ट करें।


 (शामा कुशवाहा)
 सहायक महाप्रबंधक (सिस्टम)

नोट— उपरोक्तानुसार निर्धारित प्रारूप में ही उपलब्ध कराई गई कोटेशन स्वीकार की जायेंगी।