

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, BIBINAGAR, HYDERABAD METROPOLITAN REGION (HMR) TELANGANA-508126, INDIA अखिलभारतीयआयर्विज्ञानसंस्थान. बीबीनगर

हैदराबादमेट्रोपोलिटनक्षेत्र (एचएमआर), तेलंगाना – 508126, भारत्र

Ref. AIIMS/BBN/ADMIN/IT/ 398

Date: | March 2024.

Sub: <u>SECURITY AUDIT OF INSTITUTE WEBSITE OF AIIMS BIBINAGAR AND ISSUANCE</u> OF CERTIFICATION AS PER CERT GUIDELINES

On behalf of Director AIIMS Bibinagar quotations are invited from the CERT-In Empanelled Information Security Auditing Organizations/Agencies to provide security audit for AIIMS Bibinagar Website which is hosted on NIC. The quotation should be addressed in the name of "The Executive Director AIIMS Bibinagar" and need to send through e-mail to The Administrative officer adminofficer@aiimsbibinagar.edu.in or before: 18th March 2024 by 12:00 pm ,subject mentioning Quotation of Security Audit of Institute Website of AIIMS Bibinagar. So as to reach the Quotation received after the schedule date and time will not be entertained and rejected.After Completion of work the certificate needs to be submitted on or before 29/3/2024.

SNO	DESCIRPTION OF WORK	A/U	Qty
1	A. Security Audit of AIIMS Bibinagar website onsite at customer location	Nos	01
	((https://aiimsbibinagar.edu.in) B. Issuance of Certificate as per (CERT Guidelines)		

Note:

- * The details of Security Audit Work need to be done by the vendor is enclosed in the Annexure-I
- 1. Subject of E-Mail indicating the item (<u>SECURITY AUDIT OF INSTITUTE WEBSITE OF AIIMS BIBINAGAR</u>).
- 2.GST number must be indicated and a copy of GST certificate should be enclosed.
- 3.Each page of the quotation must be on letter head of the company duly numbered, signed each page with seal.
- 4.Payments shall be made against invoice/bills in triplicate duly signed by authorized signatory along with copy of Delivery Challan, NEFT/RTGS Account Details. Upon satisfaction of items delivered / received.
- 5. The payments shall be released within 30 days after from the date of receipt and acceptance of material.

6.**Right of rejection:** The Competent Authority reserves all the right to reject any or all quotation without assigning any reason.

(डॉ. पी.एस. सिद्धार्थ राव/Dr. P.S. Siddharth Rao) संकाय प्रभारी, प्रशासन/Faculty I/c, Administration

AIIMS Bibinagar, Hyderabad

The vendors need to follow the guidelines as below for Security Audit of the Website as per the CERT.

Highlighted Generic Guidelines for Audit:

1. Each Public Access Web Application / Service/API shall obtain "Safe for Hosting" clearance from Application Security Group(ASG)/Centre of Excellence for Application Security (CoE-AppSec) Centers of NIC

2. The validity of the issued certificate shall be One year

3. Static Sites may be declared static through self-assessment by NIC coordinators as per laid down procedures.

4. Security audit may be undertaken through CERT-In/NIC empanelled Auditors for projects with budgetary support or in case of third party websites.

5. Only those Web Applications/APIs which are hosted or are to be hosted in any of NIC Data Centers located across the country will be accepted for clearance/Audit.

If the website is static, You may submit for audit, stating the static website clearance.

Server Vulnerability Analysis need to be cleared for FARPS firewall request clearance.

Attachments: 1) Third Party auditor & requirements document from CERT-In attached for your reference.

https://email.gov.in/service/home/~/?auth=co&loc=en&id=6601&part=2

2) Attached Application Security audit policy document can be shared for NIC and Stake holders only. https://email.gov.in/service/home/~/?auth=co&loc=en&id=6601&part=3
