No.34/MGNSASK/ICT/2025   Dated: 06/01/2026

SHORT QUOTATION NOTICE

Sealed Quotations are invited for the **Security Audit for the NSAP Pension and PMAY (G) Schemes Social Audit Survey Web & Mobile Application (Web View) by CERT-In Empanelled Organizations** with respect to the conditions mentioned in the Notes appended.

The envelope containing the quotation should bear the superscription '**Security Audit for the NSAP Pension and PMAY (G) Schemes Social Audit Survey Web & Mobile Application (Web View)**' and it should be addressed to the undersigned. Indenting quotationers may submit on their own paper. Last date of receipt of quotations is **3.30 PM** on 16.01.2026. Late quotations will not be accepted. The quotations will be opened on the same day at 4 PM in the presence of the quotationers or their authorized representatives, who are present at that time. If this date falls on a holiday, the quotation will be received and opened on the next working day at the same time. All the conditions regarding quotations prevailing in Kerala Government Tenders/ Quotations are also applicable to this.

Yours faithfully,

Dr. N. Ramakantan
Director
Social Audit Unit Kerala

Quotation invited for the Security Audit of NSAP Pension and PMAY (G) Schemes Survey Web & Mobile Application (Web View) by CERT-In Empanelled Organizations

Scope of Work

The Director, Social Audit Unit Kerala for is inviting online bids from CERT-In Empaneled Agencies for the Security audit of one Web application, including Web Services and Mobile applications (Web View). The said applications need to obtain the "safe-to-host" certificate from CERT-In empanelled agencies before hosting the same on the State Data Centre.

Technical details of the applications are attached as Annexure 1 for reference. The selected CERT-In empaneled security auditor should comply the following:

- The applications should be audited as per the CERT-In Guidelines and other industry bestpractices.
- The applications should be thoroughly audited and must identify all the security vulnerabilities to enhance the security of the applications.
- Provide recommendations to mitigate all identified risks and ensure that it is free of anyknown vulnerabilities or exploits.
- The Auditor should co-operate and provide all necessary details or evidence, as requestedby KSITM.
- The selected security auditor should provide continuous support to the development team in fixing the vulnerabilities found during the security audit, if required.
- On successful completion of the security audit, furnish certificate for the applications stating that the applications are safe for hosting on the SDC server.

Terms and Conditions

1. Only those Organizations/firms that are currently empanelled with CERT-In are eligible to submit the bid.
2. The security audit certificate must be in compliance with the CERT-In standards.
3. The payment will be made only after submitting the final security audit certificate on completion of the Audit.

4. No claim for interest in case of delayed payment will be entertained by the Social Audit Unit, Kerala.

5. Incomplete or conditional quotations will not be entertained.

6. The first round of the Security Audit report should be submitted within 2 weeks after the work order is issued, and the consecutive round report, if any, should be submitted within 10 working days.

7. Social Audit Unit, Kerala can inspect/ review the audit activities being undertaken by the auditor at any point in time.

8. The required access to the website's web applications and mobile application will be provided to the selected CERT-In Empaneled Security Auditor. The Auditor shall sign a Non-Disclosure Agreement with the Social Audit Unit, Kerala.

Director

Dr. N. RAMAKANTAN
DIRECTOR
Mahatma Gandhi NREGA
Social Audit Unit Kerala

Security Audit Scoping Sheet for Mobile and Web Applications

SOCIAL AUDIT UNIT KERALA

Head of the Department:	**Director,** MGNREGA Social Audit Society, Kerala	
Office Address:	Mahatma Gandhi NREGA Social Audit Society – Kerala 2nd Floor, CWC Building, LMS Compound, Vikas Bhavan P.O., Thiruvananthapuram Kerala, India.	
Nodal Contact Person:	MIS Expert	
Nodal Officer's Contact Number:	8547939689	
Official Email ID:	keralasocialaudit@gmail.com	

Web Application Scoping Sheet for Security Assessment

S.No.	Web Application Assessment Details	Description
1	Web Application Name & Description	**NSAP Pension and PMAY(G) Schemes Social Audit Web and Mobile Application. - It's a web and mobile-based platform designed to conduct social audits, field surveys, and beneficiary verification for Government welfare schemes such as NSAP and PMAY-G. The application enables real-time data collection, structured reporting, ensuring transparency, accuracy, and effective monitoring of scheme implementation.**
2	Web Application URL:	https://survey.socialaudit.kerala.gov.in/
3	How many web application instance to assesses?	1
4	How many login systems to assesses?	1
5	How many static pages to assesses? (Approximate)	1
6	How many dynamic pages to assesses? (Approximate)	120+
7	Do you need fuzzing performed against this application?	
8	Do you need want role-based testing performed against this application?	yes
9	Do you need want credentialed scans of web applications performed?	yes

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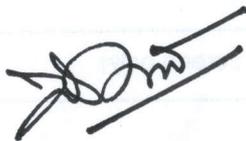| 10	Back-end Database (MS-SQL Server, PostgreSQL, Oracle, etc.)	MySQL 8
11	Authorization No. of roles & types of privileges for the different roles	4
12	Whether the application contains any content management module (CMS) (If yes then which?) If its is Portal do mention please	No
13	Front-end Tool [Server-side Scripts] (i.e., ASP, ASP.NET, JSP, PHP, etc.) – PHP	PHP CodeIgniter 4
14	Operating System Details (i.e., Windows 2003, Linux, AIX, Solaris, etc.)	Linux
15	Application Server with Version (i.e. IIS 5.0, Apache, Tomcat, etc.)	Apache
16	Total No. (Approximate) of Input Forms	5
17	Total No. of input field	45+
18	Total No. of login modules	1
19	Number of Web Services, if any	0
20	Number of methods in all web services?	0
21	Number of URL's require to assesses?	70+
22	Is this REST /SOAP based Application	Yes
Note:	For each Application whether its web or mobile please fill in different sheet	
	If mobile applications requirement is there then kindly fill it up	

Mobile Application Scoping Sheet for Security Assessment

S. No.	Mobile Applications - Android Parameters	Details
1	Number of Screens in Mob app	1 (Home screen only)
2	Total No. of Input Forms	0
3	Total No. of Input Fields	0
4	Total No. Parameters in API	No Api, calling web URL only
5	Total No of User Roles, such as admin, manager, and user	0
6	Type of App, such as Native apps or Mobile web Apps, or Hybrid Apps	Mobile Web App developed in Flutter 3.32.2

7	Technologies such as HTML, CSS, ASP.NET, Java, PHP, or any details	HTML, CSS, JavaScript, PHP
8	Backend web Services & Database	PHP CodeIgniter 4with MySQL 8

Mobile Application Scoping Sheet for Security Assessment

S. No.	Mobile Applications - iOS Parameters	Details
1	Number of Screens in Mob app	1 (Home screen only)
2	Total No. of Input Forms	0
3	Total No. of Input Fields	0
4	Total No. Parameters in API	No Api, calling web URL only
5	Total No of User Roles, such as admin, manager, and user	0
6	Type of App, such as Native apps or Mobile web Apps, or Hybrid Apps	Mobile Web view App developed in Flutter 3.32.2
7	Technologies such as HTML, CSS, ASP.NET, Java, PHP, or any details	HTML, CSS, JavaScript, PHP
8	Backend web Services & Database	PHP CodeIgniter 4with MySQL 8

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MAHATMA GANDHI NREGA SOCIAL AUDIT SOCIETY KERALA
(Govt. of Kerala)