

Government of Jammu and Kashmir
Home Department, Civil Secretariat, Jammu

Subject : - Availing of Website/Application Audit Service through GEM.

Government Order No 505-Home of 2024

D a t e d : 08.11.2024

Sanction is hereby accorded for availing of Audit Service (Website/Application Audit) from the CERT-IN empanelled companies through GEM Portal as the Scope detailed in Annexure-"A".

Sd/-
(Chandraker Bharti) IAS,
Principal Secretary to Government,
Home Department

No.Home/DTT/319/2022-Adm-Home(CC-204624)

Dated: 08.11.2024

Copy to the:

1. Deputy Secretary to Government, Home Department.
2. Private Secretary to Principal Secretary to Government, Home Department.
3. Nazir, Home Department
4. Incharge website, Home Department.
5. Government order file/stock file.

(Sidharath Dhiman)JKAS
Deputy Secretary to the Government

Annexure-A

Technical Details of the Application

S.No.	Parameters/Information about the website	Description
1.	Web Application Name & URL	PDIMP (Preventive Detention Information Management Portal).
2.	Operating system details (i.e. windows-2003, Linux, AIX Solaris etc.)	Linux
3.	Application Server with Version (i.e. IIS5.0, Apache, Tomcat, etc.)	Apache
4.	Front end Tool (Server- side Scripts) (i.e. ASP.NET, JSP, PHP, etc.)	PHP, Laravel framework, Livewire
5.	Backend Database (MS-SQL Server, Postgres, SQL, Oracle, etc.)	Postgres
6.	Authorization (No. of roles & types of privileges for the different roles) approx	18
7.	Whether the site contains any Content Management Module (if yes, then which one?)	No.
8.	Total No. (Approximate) of input forms?	100
9.	No. (Approximate) of Input Fields.	700
10.	No. of Long Modules.	All are medium / small size.
11.	Is there any payment gateway?	No
12.	Number of Web-Services, if any.	Web API are consumed to access High Court Data
13.	Number of methods in all web services?	Get method/ Total APIs- 8.
14.	Whether the application contains any content management System (CMS) (If yes then which? e.g. Joomla/WordPress/Drupal etc)	No.

General / Additional Terms and Conditions

1. Successful bidder shall carry out the security audit in the staging environment of JKSDC.
2. Shall carry out in close coordination with NIC application development team.
3. Bidder should be CERT-In Empanelled auditor/ Company (necessary proforma/certificate of empanelment needs to be attached)
4. Payment shall only be released after completion of security audit/ furnishing of safe to Host Certificate.