

Clarification in regards to queries sought by Prospective bidders with respect to Tender No. File: 20019/1/2000-TAMP [205] VOL-IX dated 27.02.2020 for Conducting Information Security Audit of TAMP Website i.e. www.tariffauthority.gov.in.

Sr. No.	Queries Raised by Cert-In empaneled Vendors	TAMP Reply
1	No of Applications to be audited	One
2	No. of Static Pages in each URL	NIL
3	How many approximate total number of Dynamic pages are present in the application?	All pages are dynamic.
4	How many login modules present in the application?	Single administrator login module used for content uploading and publishing.
5	How many application roles/privilege levels of users are expected to be present in the application?	Presently 3 Users are created :- 1. Administrator - Fully access right to website 2. Programmer - limited access rights 3. internit - limited access rights However, only the Administrator user is used for all website activities.
6	a. No of Forms and input fields. b. No. of forms in the application (Module wise). c. Number of modules and names of the modules in the application? d. How many approximate total number of pages are present in the application?	1. For public user 1 form and 8 input fields. 2. From TAMP Admin panel there are approximate 100 forms and 400 input fields. 3. For more details TAMP website can be referred.
7	URL's and Relevant Description of the application, proposed for audit	As per clause 4, task-4.1, point (i) (b) Auditor should Create Testing/Staging Environment of TAMP website along with test database to be used for Security Audit Purpose.
8	Location of Audit (Onsite - from your location / Offsite - from our location remotely).	Prima facie, the services is to be provided offsite. As brought out in para 9 (ii), if need be, it can be onsite visit.
9	Whether the target application is accessible remotely from internet	Yes
10	Is there any provision for e-commerce/and or payment gateway (YES/NO)?	Not applicable to our website.
11	Site users (closed user group and/or open to public)	Open to public for viewing and downloading.
12	Whether the site contains any content management module (Y/N)	Yes
13	No. of Webservices, if any	Not Applicable
14	Is there an admin/super admin module in the application? Is it included in the scope of audit?	Admin panel is used by TAMP for uploading information to the website & is included in scope of Audit.
15	Technical Person contact details	Mr. Manish Bangera, Assistant Director-IT Tariff Authority for Major Ports, 4 th Floor, Bhandar Bhavan, Muzawar Pakhadi Road, Mazgaon, Mumbai - 400 010. Tel: 022-2379 2009 Email: ad-it@tariffauthority.gov.in

Manish B
16.03.2020
Assistant Director-IT