



National Judicial Academy,  
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### Invitation for Financial Offer

The National Judicial Academy is a registered society fully funded by Government of India. The Academy invites financial offers from CERT-In impaneled or CISA or CISM recognized certification auditors for Security Audit of Store Accounting and Management Software – Quantity -01 (One) developed by the M/s ITSC technologies Private Ltd, Bhopal for Local Area Networks of Academy for accounting of store and management of Store processes.

Bid Processing Details	Processing Dates
Bid Invitation Notice	13 April 2026
Invitation Open days	13 April 2026 to 20 April 2026
Bid Acceptance Closing Date & Time	20 April 2026 till 15:30 Hrs.
Financial Offer Opening Date & Time	20 April 2026 at 16:00 Hrs.
Place of Deposit of Bids	National Judicial Academy, Bhopal
Mode of Deposit	Through Tender Box/ By Hand/ By Post/ By Courier/By Email etc.
Address	Registrar (Administration), National Judicial Academy, Suraj Nagar, Bhadbhada Road, Bhopal - 462044

### Scope of Audit

#### 1. Governance & Compliance

1. Verify compliance with **CERT-In Security Audit Guidelines** (IT Act).
2. Check adherence to **accounting standards** and **GST rules**.
3. Ensure documented **policies for access control, incident response, and data handling**.
4. Confirm existence of **audit trails** that are tamper-proof and traceable.

#### 2. Access & Identity Management

1. Role-based access control (RBAC) implemented.
2. Multi-factor authentication for administrators.
3. User provisioning/de-provisioning documented.
4. Privilege escalation monitoring in place.

#### 3. Data Security & Integrity

1. Encryption of sensitive financial and inventory data (AES-256 or equivalent).
2. Secure backup and recovery mechanisms tested.
3. Database integrity checks (hashing, reconciliation).
4. Logs protected against unauthorized modification.

#### 4. Application & Network Security

1. Secure coding practices followed (OWASP Top 10 compliance).
2. Patch management and vulnerability remediation documented.
3. Firewall and IDS/IPS configurations reviewed.
4. Secure communication protocols (TLS 1.2/1.3) enforced.

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**5. Operational Controls**

1. Accuracy of billing, stock movement, and reconciliation validated.
2. Procurement workflows tested for compliance and efficiency.
3. System uptime and disaster recovery drills documented.
4. Reporting modules checked for correctness and completeness.

**6. Risk Management & Incident Response**

1. Vulnerability assessment and penetration testing reports available.
2. Incident response plan aligned with CERT-In reporting requirements.
3. Escalation matrix for cyber incidents defined.
4. Business continuity plan tested and updated.

**Deliverables from Audit**

1. **Audit Report:** Findings, risk ratings, and remediation roadmap.
2. **Compliance Certificate:** Issued by CERT-In empaneled/CISA/CISM auditor.
3. **Remediation Plan:** Action items with timelines and responsible teams.

**Price Bid Format**


Description of Software	Type of Audit	Quantity	Unit Price (₹) of Security Audit
Store Accounting And Management Software	Security	01	
<b>GST % &amp; Amount (₹)</b>			
<b>Total Amount (₹)</b>			

**General Terms and Conditions:**

1. Auditors willing to participate shall have validation from CERT-In empanelment/CISA/CISM recognized certifications.
2. Financial offer for Security audit should be inclusive of all duties and taxes.
3. The Security audit shall be completed within 15 days of acceptance of offer and issue of Audit order.
4. No Advance payment shall be admissible for the security audit.
5. The payment will be made on satisfactory completion of security audit and receipt confirmation of Successful Security Audit Certificate from Empaneled Auditors.
6. The payment will be made after deduction of Tax at source as per applicable law.
7. GST and PAN Details are mandatory for payment.

The interested CERT-In empaneled/CISA/CISM recognized auditors are requested to submit their financial offer in a form of letter or e-mail ([registraradmin@nja.gov.in](mailto:registraradmin@nja.gov.in)) super scribing "Financial Quote for Security Audit of Store Accounting and Management Software of National Judicial Academy", Bhopal latest by 20<sup>th</sup> April 2026 till 15:30 Hrs.

Date: 12<sup>th</sup> April 2026

  
 Registrar (Administration)  
 National Judicial Academy  
 Bhopal

**Copy to:**

1. Website/Network System Administrator – for uploading to NJA Website.
2. Notice Board

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