

NIQ No.: MITL/NIQ/ICT/26-27/009
Date: 15/09/2026

NOTICE INVITING QUOTATION

Subject: Invitation for Quotation for Conducting STQC Audit of MITL e-LMS Portal through Eligible CERT-In Empanelled Agency

Maharashtra Industrial Township Limited (MITL) invites sealed/online quotations from eligible and experienced CERT-In empanelled Agencies, as applicable, for conducting STQC of the MITL e-LMS Portal. Interested Agency are requested to submit their quotations in a sealed envelope within seven (7) working days, i.e., on or before 3:00 PM on 22nd Sep 2026, by dropping the same in the Quotation Box located at the following address: “5th Floor, Auric Hall Building, Auric City Shendra, Chh.Sambhajnagar, Pin-431154”

Write the subject on the envelope – “**Quotations for STQC Audit**”

To,
Joint Managing Director,
Maharashtra Industrial Township Ltd.

Price Schedule

Sr.No	Proposed Make and Model	Qty	Unit Price	Total (Rs)
1	Quotation for Conducting STQC Audit of MITL e-LMS Portal.	1		
Grand Total without GST (Rs)				

Contact Persons: Mr. Sadashiv Lokhande,
Manager-IT, MITL
Mob-9850535018, email- managerit@mitl.org.in

Thank you.

Sd,
MITL

STQC Audit – Major Areas

The tentative scope of work is provided below. The appointed agency shall follow the applicable Government guidelines and standards while conducting the STQC audit of the MITL e-LMS Portal.

Sl. No.	Area	Typical Checks
1	UI/UX & Accessibility	GIGW compliance, keyboard navigation, labels, contrast
2	Security Testing	OWASP vulnerabilities, authentication, authorization, session management
3	Performance	Application Performance, Server Performance and Download Speeds
4	Hyperlinking Policy	Links to external websites/portals,
5	API Testing	Authentication, input validation, error handling, API security
6	Compatibility	Browser, OS, device and responsive compatibility
7	Logging & Audit Trail	User actions, administrative actions, timestamps
8	Privacy	Sensitive-data handling, masking, retention
9	Change Management	Versioning, release process, configuration management
10	VAPT	Vulnerability Assessment and Penetration Testing
11	Accessibility	Screen reader, keyboard, semantic HTML, accessible forms
12	GIGW	Government website/application guidelines where applicable
13	Any other	The selected CERT-In empanelled agency shall conduct a comprehensive STQC Security Audit/Vulnerability Assessment and Penetration Testing (VAPT/WAPT) of the MITL e-LMS Portal, including the applicable web application, APIs, authentication and authorization mechanisms, session management, input validation, access controls, security configurations, data protection, logging and audit trails, and other relevant security controls. The agency shall identify and classify security vulnerabilities based on their severity and provide a detailed audit report with recommendations for remediation. After rectification of the identified vulnerabilities by MITL/its authorized application O&M agency, the selected agency shall conduct re-testing and submit the final compliance/closure report and applicable security audit certificate.