

NOTICE INVITING TENDER

Subject: CPCB invites sealed quotations from CERT-IN empanelled firms from Delhi/NCR for “Cyber Security Audit of 3 E-governance Applications”

Introduction:

CPCB has developed 3 E-governance Applications for various activities of CPCB with the inhouse capabilities. As per the requirement of the Govt. of India Security Audit needs to conduct in order for the portal to be hosted on the NIC under cloud environment. So CPCB intends to carry out of Cyber Security Audit of these 3 E-governance Applications through CERT Empanelled Auditors from Delhi-NCR only. Technical details of the 3 Applications is provided in the attached **Annexure-1**. Eligibility Criteria, Scope of work, Submission of Bids and Terms & conditions are as follows:

Eligibility Criteria:

The Bidders/Firm should fulfill the following criteria for submitting their valuable bids.

1. CERT-in Empanelled firm from Delhi-NCR Only. Firms other than Delhi-NCR will not be considered at any cost.
2. Self attested copy of PAN/TIN no.
3. Self attested copy of GST Registration certificate.
4. Self certification to the effect that the firm has not been banned/blacklisted by any Ministry/Department in the past.

Scope of Work:

1. Auditor will identify the Application level vulnerabilities.
2. Provide recommendations for remediation of identified vulnerabilities and will co-ordinate with CPCB developer in removing vulnerabilities.
3. Submit detailed report for each iteration of audit and a final report showing all vulnerabilities as closed
4. Finally certified the Web enabled applications tested as “safe for hosting”.
5. Responsible for declaring web enabled applications free from known vulnerabilities.
6. Auditor will issue Cyber Security Certificate and clearance certificate for each portal seperately from NIC for hosting under Cloud environment.
7. The work would be completed within a period of one (1) month from the date of award of work at your end.

Submission of Bids:

1. The Bidders should submit the technical documents as per eligibility criteria as mentioned above.
2. The Financial bid should be submitted as per the attached format at **Annexure-2**.



3. Bid shall remain valid and open for acceptance for a period of 90 days from the last date of submission of bids.
4. The Bid should be kept in a sealed cover titled “**Quotation for Cyber Security Auditing of Three (3) E-governance Applications of CPCB**”.
5. Bid should be marked to Divisional Head, I.T. Division, Central Pollution Control Board, and drop the same in the tender box kept at Ground floor of Central Pollution Control Board, East Arjun Nagar, Shahadra, Delhi-110032 latest by **15.10.2019 at 5:30 pm**.
6. Bids received after due date and time will not be considered.
7. The bids will be opened on 18.10.2019 at 11.00 am at 5th floor Committee Room.

Terms and Conditions

1. The tender should be completed in all respect and should be signed with date by the authorised signatory of bidder on all the pages.
2. After financial evaluation, L1 will be decided based on the total cost of 3 Applications mentioned above.
3. No advance payment will be made. However 100 % Payment would be made after issuing Cyber Security Certificate and clearance certificate from NIC for each Applications.
4. CPCB reserves the right to withdraw/cancel the tender if it is found in violation of terms & condition or any information given in the tender document which prima facie appears to be false/wrong.
5. In the case of any dispute, the decision of Chairman, Central Board shall be final and binding on both the parties.
6. Clerical and Typographical mistakes are subject to correction.
7. In case of any further technical information/clarifications, please contact Sh. U. A. Ansari, Scientist 'D' at 011-43102299/9810438222.

Yours faithfully


(B Vinod Babu)

D.H., I.T. Division

Annexure-1

Technical Details of 3 Applications of CPCB

| S. No. | Application Name & Brief description | Staging/Temporary URL | Production URL | Operating System(e.g. Windows2003, AIX, Solaris etc) | Web/Application Server with version (e.g. IIS 5.0, Apache, Tomcat etc.) | Server side scripts (e.g. asp, jsp, php etc.) | Database at backend (Oracle, MS SQL, MySQL etc.) | Total Size of the Website in GB (approx..) | Total no. of form fields and forms are available for user input |
|--------|---|-----------------------|---|--|---|---|--|--|--|
| 1 | India E Track - For Compliance Data of Industries all over India of Different Sectors | 125.19.52.219/gpi | http://indiaetrack.cpcb.gov.in | Windows 2008 R2 | Apache | PHP | MYSQL | 27GB (Approx.) | 150 Forms - CMS for Admin/sub admin (Approx.) 50 Forms - For user input (Approx.) |
| 2 | Environmental Water Quality Data Entry System (EWQDES) - Water Quality Data entry System for all SPCBs/PCCs | 125.19.52.219/cpcb | http://ewqdes.cpcb.gov.in | Windows 2008 R2 | Apache | PHP | MYSQL | 27GB (Approx.) | 150 Forms - CMS for Admin/sub admin (Approx.) 50 Forms - For user input (Approx.) |
| 3 | SPCB संयोजन - A platform to submit online annual report of various Wastes by SPCBs/PCCs | 125.19.52.219/annual | http://samyojan.cpcb.gov.in | Windows 2008 R2 | Apache | PHP | MYSQL | 5 GB (Approx.) | 100 Forms - CMS for Admin/sub admin (Approx.) 50 Forms - For user input (Approx.) |

Financial Bid for Cyber Security Audit of 3 Applications of CPCB

| S. No | Name of the Application | Amount (without GST) | GST Amount | Amount (Including GST) |
|---------------------|---|----------------------|------------|------------------------|
| 1 | Cyber Security Audit of India E Track Application | | | |
| 2 | Cyber Security Audit of Environmental Water Quality Data Entry System (EWQDES) Applications | | | |
| 3 | Cyber Security Audit of SPCB संयोजन Applications | | | |
| Total Amount | | | | |

***Note: 100 % payment will be made after submission of all deliverables.**

Name of the Firm:

Seal and Sign. of Authorised Signatory