



File no. - IT-18011/1/2021-IT-HO-CPCB-HO

Dated: 31.05.2022

NOTICE INVITING TENDER

Subject: Central Pollution Control Board (CPCB), Delhi invites sealed quotations from CERT-IN empaneled firms for “Cyber Security Audit of Website of CPCB”

Introduction:

CPCB has its website hosted under cloud computing environment at NIC at URL: <https://www.cpcb.nic.in>. The validity of current Cyber Security Audit certificate has already been expired, therefore CPCB invites quotations for Cyber Security Audit of Website from CERT-IN Empanelled Auditors. Web application details are as follows:

1	Organization Name	Central Pollution Control Board
2	Organization address	Parivesh Bhawan, East Arjun Nagar, Shahdara, Delhi-110032
3	Application Name (If any)	Website CPCB
4	Brief Application Description	Web based CMS application
5	Staging/Temporary URL	NA
6	Production URL	https://www.cpcb.nic.in
7	Operating System(e.g. Windows2003, AIX, Solaris etc.)	Windows 2012
8	Web/Application Server with version (e.g. IIS 5.0, Apache, Tomcat etc.)	Apache
9	Server side scripts (e.g. ASP, JSP, PHP etc.)	PHP
10	Database at backend (Oracle, MS SQL, MySQL etc.)	MYSQL
11	Total Size of the Website in GB (approx..)	35 GB (Approx.)
12	Total no. of form fields and forms are available for user input	80 Forms - CMS for Admin/sub admin (Approx.) 10 Forms - For user input (Approx.)

The eligibility criteria, Scope of work, Submission of Bids and Terms & conditions are as follows:

Eligibility Criteria:

The Bidder/Firm should full fill the following criteria for submitting their valuable bids.

1. Firm must have valid registration as CERT-IN Empanelled Information Security Auditing Organisation.
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 vulnerable codes.
2. Provide recommendations for remediation of identified vulnerabilities and will co-ordinate with IT Division of CPCB in removing vulnerabilities.
3. Submit detailed report for each iteration of audit and a final report showing all vulnerabilities as closed
4. Responsible for declaring web enabled applications free from known vulnerabilities.
5. Auditor will issue Cyber Security Certificate.
6. 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 and financial bids as per eligibility criteria as mentioned above. In financial bid total cost should be including GST and will be submitted as per Annexure -1.
2. Bid shall remain valid and open for acceptance for a period of 90 days from the last date of submission of bids.
3. The Bids should be kept in a sealed cover titled "**Quotation for Cyber Security Audit of Website of CPCB**".
4. 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 20.06.2022 by 17.00 pm.
5. Bids received after due date and time will not be considered.
6. The bids will be opened on 21.06.2022 at 15.00 pm 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. No advance payment will be made. However, 100% Payment would be made after issuing Cyber Security Certificate by the firm.



3. 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.
4. If Competent Authority of CPCB approves, CPCB may further give the work of Cyber Security Audit to the same firm for next 3 years on yearly basis at the same cost on mutual consent of both.
5. In 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. Archit Uprit, Scientist 'D' at 011-43102301/ 958161440.

Yours faithfully


(B. Vinod Babu)
Divisional Head IT

Financial Bid for Cyber Security Audit of Website of CPCB

S. No	Project Title	Amount (without GST)	GST Amount	Amount (Including GST)
1	Cyber Security Audit Website of CPCB			
Total Amount				

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

Name and Complete Address of the Firm:

Seal and Sign. of Authorized Signatory