



**Central Pollution Control Board**  
**(Ministry of Environment, Forest & Climate Change, GoI)**  
**'Parivesh Bhawan', East Arjun Nagar, Shahdara**  
**Delhi-110032**

File No. - IT-17011/1/2021-IT-HO-CPCB-HO

Dated: 22.06.2023

**NOTICE INVITING TENDER**

**Subject:** Invitation of sealed quotations from CERT-IN empaneled firms for Cyber Security Audit of **“Single Use Plastic (SUP) Public Grievance Portal”**

**Introduction:**

CPCB has developed a **Single Use Plastic (SUP) Public Grievance Portal** for ban on SUP to be hosted at NIC later. Therefore, CPCB invites quotations for Cyber Security Audit of **Single Use Plastic Public Grievance Portal** from CERT-IN Empaneled 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)   | Single Use Plastic Public Grievance Portal.  |
| 4  | Brief Application Description   | Application for the public to report the usage , storage or production of the banned Single Use Plastic within India |
| 5  | Staging/Temporary URL   | <a href="https://sup.cpcbccr.com/v3.0/#/login">https://sup.cpcbccr.com/v3.0/#/login</a>                              |
| 6  | Production URL  | <a href="https://sup.cpcbccr.com/v3.0/#/login">https://sup.cpcbccr.com/v3.0/#/login</a>                              |
| 7  | Operating System(e.g. WIndows2003, AIX, Solaris etc.                    | Linux  |
| 8  | Web/Application Server with version (e.g. IIS 5.0, Apache, Tomcat etc.) | NGINX, Minio   |
| 9  | Server side scripts (e.g. ASP, JSP, PHP etc.)                           | Python   |
| 10 | Database at backend (Oracle, MS SQL, MySQL etc.)                        | Elastic search, Postgres SQL   |
| 11 | Total Size of the Website in GB (approx..)                              | 1.5 GB (Approx.)   |
| 12 | Total no. of form fields and forms are available for user input         | 6 Forms approx.<br>6 Forms approx.   |

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

### **Eligibility Criteria:**

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

1. Firm must have valid registration as CERT-IN Empaneled Information Security Auditing Organization.
2. Firm must have carried out at least three cyber security audit for any Web Portal / Application for Public Sector organizations / Ministries/ Departments in the last two years. Copies of work orders and completion certificates must be attached.
3. Self-attested copy of PAN/TIN no.
4. Self-attested copy of GST Registration certificate.
5. Self-certification to the effect that the firm has not been banned/blacklisted by any Ministry/Department in the past.
6. Firm must have an office located in Delhi/NCR.

### **Scope of Work:**

1. Auditor will identify the vulnerable codes.
2. Provide recommendations for remediation of identified vulnerabilities and will co-ordinate with project coordinator of IT Division of CPCB in removing vulnerabilities.
3. Submit detailed report for each iteration of audit with detailed solution to resolve the vulnerability 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.
7. Penalty will be imposed in case work will not be completed in the specified time period.

### **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 Single Use Plastic (SUP) Public Grievance Portal**".
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, Shahdara, Delhi-110032 latest by 10.07.2023 by 3.00 pm.
5. Bids received after due date and time will not be considered.
6. The bids will be opened on 11.07.2023 at 12.00 Noon at 5<sup>th</sup> floor Committee Room of CPCB.

## **Terms and Conditions**

1. The tender should be completed in all respect and should be signed with date by the authorized signatory of bidder on all the pages.
2. No advance payment will be made. However, 100% Payment would be made after issuing Cyber Security Audit Clearance 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, than the work of Cyber Security Audit may be given to the same firm for next 3 years on yearly basis at the same cost on mutual consent of parties.
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 Smt. Pooja Rani at 011-43102299.

Yours faithfully

(B Vinod Babu)  
Divisional Head IT

**Financial Bid for Cyber Security Audit of Single Use Plastic Public Grievance Portal**

| <b>S. No</b>        | <b>Project Title</b>   | <b>Amount<br/>(without<br/>GST)</b> | <b>GST<br/>Amount</b> | <b>Amount<br/>(Including<br/>GST)</b> |
|---------------------|--|-------------------------------------|-----------------------|---------------------------------------|
| 1                   | Cyber Security Audit<br>Website of <b>Single Use<br/>Plastic Public Grievance<br/>Portal</b> |                                     |                       |                                       |
| <b>Total Amount</b> |  |                                     |                       |                                       |

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

Name and Complete Address of the Firm:

Seal and Sign. of Authorized Signatory