

भारत सरकार
भारत मौसम विज्ञान विभाग
प्रादेशिक मौसम केंद्र
डी.बी.ए.आय. हवाई अड्डा,
नागपुर-5.



Government of India
Ministry of Earth Science,
India Meteorological Department
Regional Meteorological Centre
D.B.A.I. Airport, Nagpur-5

Telephone :0712-2282157/2288544/2284266(fax);
email:amo.ngp@imd.gov.in /amocomngp@gmail.com

File No.WS-01/___
Dated :_____

Tender Notice

Subject : Tender for conducting the Security Audit of website (<http://imdnagpur.gov.in>)
from CERT-in empanelled agencies.

Regional Meteorological Centre, Nagpur is interested in inviting limited sealed tenders for Security Audit of our website (<http://imdnagpur.gov.in>) from agencies empanelled by CERT-in.org.

The offer should reach to this office by **15-06-2017 at 1500 hrs IST** by post or personally drop in the tender box placed in O/o Deputy Director General of Meteorology, Regional Meteorological Centre, Dr. Babasahedb Ambedkar International Airport, Nagpur-440 005, which will be opened on **15-06-2017 at 1600 hrs IST.**

The detail terms and conditions as Annexure-I; Scope of Work as Annexure-II and Mandate Form as Annexure-III are attached with this tender document same can be downloaded from our website (<http://imdnagpur.gov.in>).

The tendering firm shall have to attach all the relevant documents with the tender application, failing which tender will be rejected. In case the date of opening of tender is declared holiday, tender shall be opened in next working day, but tender box will be sealed on schedule date and time.


(D.S.Gaikwad)
Meteorologist-B(Admin)
For DDGM, RMC, Nagpur

TERMS & CONDITIONS

1. The websites of RMC Nagpur will be hosted at NIC server after Security audit, so the security audit certificate should be in compliance with the NIC standards.
2. The envelope shall be prominently marked on top with "**Tender for Security Audit of website (<http://imdnagpur.gov.in>)**". The envelope should be properly sealed.
3. The offer should reach this office on or before dt. 15-06-2017 at 1500 hrs IST.
4. Bid Security in the form of Demand Draft/Banker Cheque for Rs.5000/- may also be submitted along with tender. Bid Security of successful bidder will be refunded after satisfactory completion of the assigned work.
5. The offer should be valid for 120 days from the date of opening of bid.
6. Only those organizations/firms registered with the CERT-in-empanelled are eligible for submitting the offer.
7. Incomplete or conditional offer will not be entertained.
8. No tender will be accepted by hand and tender received after closing date and time will not be entertained.
9. **The first round of security audit report should be submitted to DDGM, RMC, Nagpur within 10 days after the work order issued by this office and consecutive round report if any should be submitted within 5 working days.**
10. In case, the firm does not complete the audit work within the stipulated period from the date of confirmed work order, the decision taken by DDGM, RMC, Nagpur will be final binding to the firm.
11. All the firms/organizations participating in the Tender must submit a list of their owners/ partners etc. along with their contact numbers and a Certificate to the effect that the firm/organizations is neither blacklisted by any Govt. Department nor any Criminal Case is registered against the firm or its owner or partners anywhere in India be attached with this tender. Any firm/organization blacklisted by a Govt./Semi Govt. Deptt. shall not be considered for this tender and tender will be rejected straightway.
12. DDGM, RMC, Nagpur reserves the right to reject any quotations without assigning any reason thereof or negotiate with L-1 firm/organization.
13. The payment will be made only after submitting the final Security Audit Certificate and Security Assessment Report on completion of Security Audit of RMC Nagpur website. No advance payment will be made. Payment will be released after deduction of TDS and other statutory dues as applicable within 30 days after receipt of bill.
14. No claim for interest in case of delayed payment will be entertained by this Office.
15. A copy of terms & conditions attached as **Annexue I** and Scope of work attached as **Annexure II** duly signed by the tenderer, as a token of acceptance of the same should be attached along-with the tender.
16. The Committee reserves the right to relax any terms and condition in the Govt. interest, with the approval of Competent Authority.
17. All disputes are subject to the jurisdiction of the Courts in the Nagpur.

18. If the firm/organization wants to know about the size, i.e. of the Websites before submitting the tender, tenderer can contact this office at I.T.Cell, O/o DDGM, RMC, Airport, Nagpur on any working day between 11 AM to 4 PM.

19. Firms/Organization will also have to assist in patching vulnerabilities if any after security audit for the platforms i.e. SQL server/php at application level.

NOTE :

(A) DOCUMENTS REQUIRED TO BE ATTACHED WITH THE BID IN THE FOLLOWING ORDER:-

1. Certificate of incorporation / Registration.
2. Sale Tax/VAT Registration Certificate along with Tin No.
3. Service tax registration Certificate along with No. and copy of PAN.
4. Copy of authorization with CERT-in empanelment.
5. Copy of terms and conditions duly signed with seal of the firm/organization, in token of acceptance of terms and conditions.
6. Certificate to the effect the firm/organization is neither blacklisted by any Govt. Department nor is any Criminal Case registered against the firm or its owner or partners anywhere in India.
7. Copy of Mandate form in the format given at **Annexure III**
8. All Other supporting documents as required in the quotation shall be attached.

(B) COMMERCIAL BID should be in the format given at Annexure-IV and it should contain price only and no other conditions shall be entertained.

SIGNATURE WITH SEAL OF TENDERER _____

NAME IN BLOCK LETTERS: _____

DATE : _____

Company Name with Full Address: _____

Scope of Work for the Security Audit

Primary objective of the security audit exercise is to identify major vulnerabilities of the RMC Nagpur website (<http://imdnagpur.gov.in>) from internal and external threats. Once the threats are identified and reported the auditors should also fix the same with possible remedies. The exercise should also undertake a review of the Information security policy document and suggest additions and deletions in light of the improvement in RMC Nagpur website. **The website of RMC Nagpur is hosted at NIC Server.**

Technical details of the website :-

S.No.	Information about the http://imdnagpur.gov.in	Version and counts
1.	Database	MY SQL
2.	Developing platform for website	PHP, JAVA, HTML & CSS
3.	Total size of application	1 GB(Approx)
4.	Total no. of web pages	150(approx)

To ensure that the web based application is free from any vulnerability the audit exercise will need to undertake the following activities:

1. Identify the security vulnerabilities, which may be discovered during the website security audit including cross-site scripting, Broken links/Weak session management, Buffer Overflows, Forceful browsing, Cross-site request forgery, Security misconfiguration, Insecure cryptographic storage, failure to restrict UTL access, Transport layer protection, un-validated redirects and forward, Form/ hidden field manipulation, Command injection, Cookie posing, SQL injection, Server miss-configuration, Well known platform vulnerabilities, Errors triggering sensitive information, leak etc.
2. Application Security Assessment (manually and with multiple authomated tools).
3. Validation and deliverables (POC, Screenshots, attack vector, attack details in reporting template).
4. Closing meeting.
5. Identification and prioritization of various risks to the website.
6. Identify remedial solutions and recommendations for making the website secure & safe.
7. Fixation of vulnerabilities found during the security audit.

The auditors will have to carry out an assessment of the vulnerabilities, threats and risks that exist in (<http://imdnagpur.gov.in>) through Internet Vulnerability Assessment and Penetration Testing. This will include identifying remedial solutions and recommendations for implementations of the same to mitigate all identified risks, with the objective of enhancing the security of the site. The bidder will also be expected to propose a risk mitigation strategy as well as give specific recommendations to tackle the residual risks emerging out of identified vulnerabilities assessment. The website of RMC Nagpur should be audited as per the **CERT-in Standards**. The auditor is expected to submit the Web Application Audit Certificate and Security Assessment Report after the Security Audit and fix the vulnerabilities found during the audit and confirmed with retest validation.

The Audit Firm/company has to submit a summary compliance report at the end of the assessment phase and the final Report will certify the RMC Nagpur website (<http://imdnagpur.gov.in>) in compliance with the NIC standards.

Deliverables and Audit Reports

The successful bidder will be required to submit the following documents in printed format after the Security Audit.

- I. A detailed report with security status and discovered vulnerabilities weakness and mis-configurations with associated risk levels and recommended actions for risk mitigations.
- II. Summary and detailed reports on security risk, vulnerabilities and audit with the necessary counter measures and recommended corrective actions to be undertaken by firm.
- III. **The Final Security Audit Certificate for the RMC Nagpur websites (<http://imdnagpur.gov.in>) should be in compliance with the NIC standards.**
- IV. All deliverables shall be in English language and in A4 size format.
- V. The vendor will be required to submit the deliverables as per terms and conditions of this document.

SIGNATURE WITH SEAL OF FIRM _____

NAME IN BLOCK LETTERS: _____

Date _____

Company Name with Full Address: _____

MANDATE FORM**ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)/REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS**

...

A. DETAIL OF ACCOUNT HOLDER:-

NAME OF ACCOUNT HOLDER	
COMPLETE CONTACT ADDRESS	
TELEPHONE NUMBER/FAX/EMAIL	

B. BANK ACCOUNT DETAILS:-

BANK NAME	
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NUMBER AND EMAIL	
WHETHER THE BRANCH IS COMPUTERISED?	
WHETHER THE BRANCH IS RTGS ENABLED/ IF YES, THEN WHAT IS THE BRANCH'S <u>IFSC CODE</u>	
IS THE BRANCH ALSO NEFT ENABLED?	
TYPE OF BANK ACCOUNT (SB/CURRENT/CASH CREDIT)	
COMPLETE BANK ACCOUNT NUMBER (LATEST)	
MICR CODE OF BANK	

DATE OF EFFECT:-

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information I would not hold the Institution responsible. I have read the option invitation letter and agree to discharge responsibility of me as a participant under the Scheme.

(.....)
Signature of Customer

Date:

Certified that the Particulars furnished above are correct as per our records.

(Bank's Stamp)

(.....)
Signature of Customer

Date:

1. Please attach a photocopy of cheque along with the verification obtained from the bank.
2. In case your Bank Branch is presently not "RTGS enabled", then upon its up gradation to "RTGS Enabled" branch, please submit the information again in the above proforma to the department at earliest.

COMMERCIAL BID (ON Company Letter Head)

Date : _____

Subject : Offer for conducting the Security Audit of RMC Nagpur website
(<http://imdnagpur.gov.in>) from CERT-in empanelled agencies.

Tender Ref.No. _____

S.No.	Description	Price (Rupees)
1.	Security Audit along with fixation of vulnerability of (http://imdnagpur.gov.in)	
2.	Service Tax @	
	Total(Rs.)	
Rupees in words :		

- Quoted rates should be valid for 120 days from the date of opening of the bid.
- If taxes are not quoted I above, it will be treated as inclusive of taxes.

SIGNATURE WITH SEAL OF FIRM _____

NAME IN BLOCK LETTERS: _____

Date : _____

Company Name with Full Address: _____

