फा .सं. A-54011/11/2013-Estt.).एनपीपीए(Pt) Government of India/ भारत सरकार Ministry of Chemicals & Fertilizers/ रसायन एवं उर्वरक मंत्रालय Department of Pharmaceuticals/ औषध विभाग

National Pharmaceutical Pricing Authority राष्ट्रीय औषध मूल्य निर्धारण प्राधिकरण

3rd & 5th Floor तीसरी एवं पांचवी मंजिल YMCA Cultural Centre Building वाई.एम.सी.ए .सांस्कृतिक केन्द्र बिल्डिग 1, Jai Singh Road ,New Delhi -110001 1, जय सिंह रोड, नई दिल्ली110001-Date: 12.09.22018

NOTICE INVITING TENDER

Subject: Tender notice for security audit of NPPA's IPDMS and other applications.

NPPA invites sealed tenders from firms/ agencies listed below on Limited Tender Basis, who are empanelled with Computer Emergency Response Team (CERT-In), for performing the security audit of certain applications available on NPPA's website www.nppaindia.nic.in, as per terms of reference given in **Annexure-I**.

- 2. The tender should be submitted in TWO separate sealed covers as under:
 - (A) The first sealed cover should be super-scribed as "Technical Bid" and should contain:-
 - (i) The proforma for Technical Bid (Annexure -III), duly filled in, along with all supporting documents mentioned therein.
 - Acceptance of terms of reference as given in Annexure-I. (Firms/ agencies should (ii) enclose a copy of terms of reference duly signed and stamped by authorized representative of the firm).
 - (iii) All other documents as stipulated in the terms of reference.
 - (B) The second sealed cover super-scribed as 'Financial Bid' should contain only rates in the format given at Annexure-IV.
 - (C) Both the sealed covers should be placed in a bigger main sealed envelope, super-scribed as "Quotation for Security Audit of NPPA's Applications" and addressed to the Section Officer (Admn), National Pharmaceutical Pricing Authority, 5th Floor, YMCA Cultural Centre Building, 1, Jai Singh Road, New Delhi-110001.
 - 3. Interested firms may send their sealed quotations as explained above latest by 03:00 pm on **24.09.2018**. The technical bids will be opened on 24.09.2018 at 3:30 pm in the office of NPPA. Financial bids of qualified bidders at technical bid stage will be opened on 25.09.2018 at 3:30 pm in the office of NPPA. The bidders in person or through their authorized representatives may remain present at the time of opening of both of the bids.

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Section Officer (Admn) Tel no.23746643

To:

- 1. M/s AKS Information Technology Services Pvt Ltd, E52, Sector-3, Noida-201301
- 2. M/s Cyber Q Consulting Pvt Ltd., 622, DLF Tower A, Jasola, New Delhi-110044
- 3. M/s Lucideus Tech Private Limited ,NISC Campus, Software Technology Park Extn, Okhla Phase III, Delhi-110020
- 4. M/s Mahindra Special Service Group, 212, 2nd Floor, Rectangle One, Commercial Complex D4, Saket, New Delhi -110017
- 5. M/s Panacea InfoSec Pvt Ltd. 226, Pocket A2, Pocket B, Sector 17, Dwarka, Delhi,110075
- 6. M/s STQC Directorate ,Electronics Niketan , 6 CGO Complex, Lodhi Road , New Delhi -110003
- 7. M/s Sandrock eSecurities Pvt Ltd, E-46, Rani Garden Extension, Shastri Nagar, Delhi-110031
- 8. M/s Secure eyes Techno services Pvt Ltd, 3S, 3rd Floor, Swamy Towers, Chinapanahalli, Marathahalli, Outer Ring Road, Bangalore-560037

Terms of Reference for

Security Audit of web Applications on NPPA's website

1. Introduction & Background:

The National Pharmaceutical Pricing Authority (NPPA), an attached office of Department of Pharmaceuticals and an independent body of experts in the Ministry of Chemicals and Fertilizers, was formed by the Govt. of India vide Resolution published in the Gazette of India No.159 dated 29.08.97. The functions of NPPA, inter-alia include fixation and revision of prices of scheduled drugs under the Drugs (Prices Control) Order, (DPCO) 2013, monitoring and enforcement of prices and monitoring of production and availability of medicines.

2. Scope of Work

Scope of work is given in **Annexure II**.

3. IPR and Source Code

The ownership of IPR and source code of the applications remains with NPPA. Selected bidder shall provide undertaking in this regard.

4. Timeline, Penalty and Settlement of Disputes

The firm will be required to complete the work within 30 days from the date of issue of work order, otherwise a penalty at the rate of Rs. 1,000 per day may be levied by NPPA.

5. Payment Terms

Payment shall be made upon completion of work and handing over of all the documentation to NPPA.

6. Selection Criteria

All the firms who are found to be technically qualified will be considered for opening of financial bids. The tender will be awarded to the technically qualified L1 bidder.

7. Dispute resolution

In case of any dispute relating to this tender the same may be put before the Chairman, NPPA and any decision taken by him shall be final.

Technical Bid

S. No.	Particulars	To be filled by the tenderer
1	Name of the firm/ Agency	
2	Whether the firm is empanelled with CERT for security Audit of websites and applications. If yes, please enclose documentary proof	
3	Detailed office address of the firm/ agency with Name of Contact person, Mobile number, Office telephone number, Fax number	
4	GST Registration number (copy to be enclosed)	
5	Whether a copy of terms of reference (Annexure I), duly signed, in token of acceptance of the same and is attached	
6	Whether Agency Profile is attached	

Name, Designation and signature of the authorized signatory of the firm/ agency with date and stamp

Proforma for financial bid for security audit of web Applications on NPPA's website

Security Audit of NPPA's IPDMS Application					
S.No.	Item/ Manpower Description	CERT's Rate	No. of man months	Total Cost (excluding taxes)	
1					
2					
3					
	Total				

Security Audit of NPPA's Other Applications				
S.No.	Item/ Manpower Description	CERT's Rate	No. of man	Total Cost
			months	(excluding taxes)
1				
2				
3				
4				
5				
Total				

Name, Designation and signature of the authorized signatory of the firm/ agency with date and stamp

Security Audit of web Applications on NPPA's website

Scope of Work

	T	Scope of Work	
	Scope of Work	Application	Application
1	Application name	NPPA IPDMS application	NPPA Other Applications
2	Brief description of Application and its Functionality	NPPA IPDMS application	NPPA Other Applications
4	Url of the target application on test server for Audit	<u>:</u>	(1) http://nppaimis.nic.in/nppareg/ Defaultreg.aspx (2) cms/complainmain.aspx (3) nppaprice/newmedicinepricesearch. aspx (4) nppaprice/pharmasahidaamweb.aspx (5) digitalform1/Dg_Form1.aspx
5	Type of Application (Internal OR Internet Facing)	Internet facing	Internet facing
6	Site users (closed user group and/or open to public)	open to public	Open to public
7	Login Modules present in the Application (e.g. for normal user, supervisor, administrator, etc)	Three roles	Single Role
8	Number of Modules and names of the modules in the application (Landing Page, Account Summary, etc.)	3 roles	Five modules
9	Approximate total number of pages are present in the application	102	51
10	Approximate number of dynamic (transactional/taking user input) pages are present in the application	369	296
11	Application roles/privilege levels of users in the application? [e.g. end-user with read-only access, supervisors with read and modify access, administrators with create user privileges, help desk engineers with read	Three roles	Single Role
12	Development Platform of the Application (For Ex. Java, .NET, PHP etc)	JAVA	.NET
13	External systems with which the application interfaces with	NOT APPLICABLE	NOT APPLICABLE
14	CMS (Content Management System) present to maintain the application	No	No
15	Admin/super-admin module in the application included in scope of the audit	Yes	NOT APPLICABLE
16	No. of web services integrated with the application	NO	Yes webservices called
17	Details of the Operating System Deployed Server (i.e., Windows-2012, Linux, AIX, Solaris, etc.)	Linux	Windows-2012
18	Web/Application Server with version (i.e., IIS 5.0, Apache, Tomcat, etc.)	Tomcat	IIS
19	Server Side Language used [Server side Scripts](i.e., ASP, Asp.NET, JSP, JAVA, PHP, etc.)	JAVA	Asp.NET
20	Back-end Database used (MS-SQL Server, PostgreSQL, Oracle, etc.)	postgreSQL	MS-SQL server