

फा .सं. A-54011/11/2013-Div III/एम एंड ई).एनपीपीए(  
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

3<sup>rd</sup> & 5<sup>th</sup> Floor  
तीसरी एवं पांचवी मंजिल  
YMCA Cultural Centre Building  
वाई.एम.सी.ए .सांस्कृतिक केन्द्र बिल्डिंग  
1, Jai Singh Road ,New Delhi -110001  
1, जय सिंह रोड, नई दिल्ली 110001-  
Date: 27.09.22018

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

This is with reference to the Notice Inviting Tender (on Limited Tender basis) issued vide no. A-54011/11/2013-Estt. NPPA (Pt) dated 12.09.2018 and also published on NPPA's website for "Security Audit of NPPA's IPDMS and other applications".

2. It has been decided to invite all the firms/ agencies/ companies who are empanelled with Computer Emergency Response Team (CERT-In), for performing the security audit of certain applications. It is further decided to extend the last date of submission of the proposals by the eligible firms who are empanelled with CERT-In to **12<sup>th</sup> October, 2018 by 3:00 pm.**

3. The firm(s) who have already sent their quotations against Notice Inviting Tenders dated 12.9.2018 need not to send their quotations again. However, in case they desire to modify their earlier quotation, they may do so by sending fresh one, complete in all respects, with clearly super scribing the envelope "Revised Quotation against Notice Inviting Tender dated 12.9.2018." In such cases their earlier quotations shall be ignored and will not be opened.

Yours faithfully,



Section Officer (Admn)

Tel No.23746643

To:

All Firms/ Agencies/ Companies empanelled with Computer Emergency Response Team (CERT-In) for performing security audit of web applications.

Copy to:

NIC, NPPA- with the request to upload the NIT on the website of NPPA under "Tender Notices" and "What's New" heads.

फा.सं. A-54011/11/2013-Estt. ), एनपीपीए(Pt)  
Government of India/ भारत सरकार  
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1, Jai Singh Road, New Delhi -110001  
1, जय सिंह रोड, नई दिल्ली-110001-  
Date: 27.09.2018

### NOTICE INVITING TENDER

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

NPPA invites sealed tenders from firms/ agencies on Limited Tender Basis, who are empanelled with Computer Emergency Response Team (CERT-In), for performing the security audit of certain applications, as per the 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) Acceptance of Terms of Reference as given in **Annexure-I**. (Firms/ agencies should enclose a copy of the terms of reference duly signed and stamped by authorized representative of the firm).
    - (ii) The proforma for Technical Bid (**Annexure -III**), duly filled in, along with all supporting documents mentioned therein.
    - (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**, duly signed and stamped by the authorized person.
  - (C) Both the sealed covers should be placed in a bigger main sealed envelope, super-scribing as "Quotation for Security Audit of NPPA's Applications" and addressed to the Section Officer (Admn), National Pharmaceutical Pricing Authority, 5<sup>th</sup> 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 12.10.2018**. The technical bids will be opened on the same day, i.e., on 12.10.2018 at 3:30 pm in the office of NPPA. Financial bids of qualified bidders at technical bid stage will be opened on 16.10.2018 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.



Section Officer (Admn)  
Tel no.23746643

**To:**

All Firms/ Agencies/ Companies empanelled with Computer Emergency Response Team (CERT-In) for performing security audit of web applications.

Copy to:

NIC, NPPA- with the request to upload the NIT on the website of NPPA under “Tender Notices” and “What’s New” heads.

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

Annexure IV

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 months	Total Cost (excluding taxes)
1				
2				
3				
4				
5				
Total				

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



## Annexure II

### Scope of Work

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