

F.No.11047/3/2017-Admn.
Government of India
Ministry of Chemicals & Fertilizers
Department of Pharmaceuticals

Shastri Bhawan, New Delhi
Dated 08.07.2019

To

As per list attached

Subject- Third party security audit of the NGO portal department of pharmaceuticals - reg.

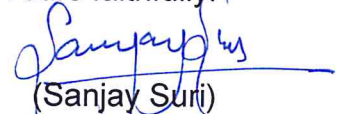
Sir/Madam

I am directed to say that an MIS for fund transfer NGO portal is being developed by this department. The site is almost complete and ready to be uploaded onto the cloud. Before uploading, a Third Party Security Audit is required to be done. 'Scope of work' to be done is indicated in the annexure attached. Terms and conditions are as follows.

- (i) Rates should be quoted for complete work irrespective of number of interactions/visits.
 - (ii) Rates should be inclusive of all taxes.
 - (iii) Onsite Services are required in Delhi. No TA/DA/Hotel Accommodation will be provided by Department.
 - (iv) No advance payment will be made by the Department. Full and final payments will be made on satisfactory completion of the job.
2. It is requested to quote the estimates of expenditure and time to be taken for carrying out the Third Party Security Audit of the NGO portal.
3. The response may reach to the undersigned at the e-mail usadmn-pharma@nic.in, latest by 19.07 2019.

Encl: Annexure

Yours faithfully,



(Sanjay Suri)

Under Secretary to the Government of India
Tele. 23382096

Copy to : Sr. Director (NIC) - with the request to upload the same on the website of DoP and CPP Portal.

Scope of work

S.No	Scope of work	Application
1.	Scope of Work Application i Application name	PPDS application
2.	Brief description of Application and its Functionality	PPDS application
3.	Url of the target application on test server for Audit	Localhost/NGO
4.	Type of Application (Internal OR Internet Facing)	Internet facing
5.	Site users (closed user group and/or open to public)	Open to public
6.	Login Modules present in the Application (e.g. for normal user, supervisor, administrator, etc)	Three role
7.	Number of Modules and names of the modules in the application (Landing Page, Account Summary, etc.)	Eleven Modules
8.	Approximate total number of pages are present in the application '	15
9.	Approximate number of dynamic (transactional/taking user input) pages are present in the application	15
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	Three role
11.	Development Platform of the Application (For Ex. - Java, .NET, PHP etc.)	.NET
12.	External systems with which the application interfaces with	NOT APPLICABLE
13.	CMS (Content Management System) present to maintain the application	NO
14.	Admin/super-admin module in the application included in scope of the audit	Yes
15.	No. of web services integrated with the application	Yes 2 web services
16.	Details of the Operating System Deployed Server (i.e., Windows-2012, Linux, AIX, Solaris, etc.)	Windows-2010
17.	Web/Application Server with version (i.e., IIS 5.0, Apache, Tomcat, etc.)	IIS
18.	Server Side Language used [Server side Scripts] (i.e., ASP, Asp.NET, JSP, JAVA, PHP etc.)	Asp.NET
19.	Back-end Database used (MS-SQL Server, i9 PostgreSQL, Oracle, etc.)	MS-SQL Server

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