सत्यमेव जयते

e-Tender No. 35302/04/webdev/DPD-2013-(part)

Dated: 10.12.2019

IT Security Audit of office of the Registrar General, India's different websites from CERT-In empanelled Information Security Auditing Organization.

Office of the Registrar General and Census Commissioner, India
Ministry of Home Affairs, Govt. of India,
1st Floor, A-Wing, NDCC-II Building,
Jai Singh Road, New Delhi-110001

OFFICE OF THE REGISTRAR GENERAL, INDIA
(Government of India, Ministry of Home Affairs),
1st Floor, A-Wing, NDCC-II Building,
Jai Singh Road, New Delhi-110001

No. 35302/04/webdev/DPD-2013-(part) **Dated: 10.12.2019**

Instruction for Online Bid Submission

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificate. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: http://eprocuregov.in/eprocure//app.

REGISTRATION

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: http://eprocuregov.in/eprocure//app by clicking on the link "Online Bidder Enrollment" On the CPP Portal which is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrolment, the bidder will be required to register their valid Digital Signature Certificate (class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify/TCS/nCode/eMudhra etc,), with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSL's to others which may lead to misuse.
6. Bidder then long in to the site through the secured log-in by entering their user ID/Password and the password on the DSC / E-Token.

SEARCHING FOR TENDER DOCUMENTS

1. There are various search options built in the Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, where in the bidders may combine a number of search parameters such as Organisation Name, Form of Contract, Location, Date other keywords etc. to search for a tender published on the CPP Portal.

2. Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedulers. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS/e-mail in case there is any corrigendum issued to the tender documents.
3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
3. Bidder, in advance, should get ready the bid documents to be submitted as indicated the tender document/schedule and generally, they can be in PDF/XLS/RAR/DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, manual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not to be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

1. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender documents.
3. Bidder has to select the payment option as "offline" to pay the tender fee /EMD as applicable and enter details of the instruction.
4. Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded will be rejected.

5. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format in acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other calls should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
6. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
7. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentially of the bid is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid documents that is uploaded to the server is subjected to symmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
8. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
9. Upon the successful and timely submission of bids (i.e. after clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message and bid summary will be displayed with the bid no. and the date & Time of submission of the bid with tall other relevant details.
10. The bid summery has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pas for any bid opening meetings.

ASSISTANCE TO BIDDERS

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission of queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

(Dhirendra Kumar)
Deputy Director (GS)
Ph: 011-23438277

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OFFICE OF THE REGISTRAR GENERAL, INDIA
(Government of India, Ministry of Home Affairs)
1st Floor, A-Wing, NDCC-II Building,
Jai Singh Road, New Delhi-110001

No. 35302/04/webdev/DPD-2013-(part) **Dated: 10.12.2019**

Subject: IT Security Audit of office of the Registrar General, India's different websites from CERT-In empaneled Information Security Auditing Organization – regarding.

Scope of work	IT Security Audit of office of the Registrar General, India's different websites from CERT-In empaneled Information Security Auditing Organization
Earnest Money Deposit to be submitted	Rs.15,000/- (Fifteen thousand only)
Date of Issue/Publishing	11.12.2019 (6.00 PM)
Documents download start date	11.12.2019 (6.10 PM)
Seek clarification start date	11.12.2019 (6.15 PM)
Seek clarification end date	26.12.2019 (6.00 PM)
Bid submission started	11.12.2019 (6.20 PM)
Bid submission closing date	31.12.2019 (3.00 PM)
Date and Time of opening of Technical Bids	01.01.2020 (3.30 PM)

Interested firms / bidders may view and download their tender document containing the detailed terms & conditions, free of cost from the website http://eprocuregov.in/eprocure//app.

DKumar
11/12/19

(Dhirendra Kumar)
Deputy Director (GS)
Ph: 011-23438277

OFFICE OF THE REGISTRAR GENERAL, INDIA
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1st Floor, A-Wing, NDCC-II Building,
Jai Singh Road, New Delhi-110001

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File No. 35302/04/webdev/DPD-2013-(part) **Dated: 10.12.2019**

NOTICE INVITING E-TENDER NO. 35302/04/webdev/DPD-2013-(part); DATED- 05.12.2019

E-tender on CPP Portal is invited by the Office of the Registrar General, India (ORGI) from CERT-In empanelled Information Security Auditing Organization for the IT Security Audit of office of the Registrar General, India's different websites. ORGI is operating 5(five) Nos of websites. The application is to be audited in Data processing Division, National Data Center, Block-III, IT park, Shastri Park, New Delhi, keeping in view of the security measures of Government of India (NIC norms for security), as the site is to be hosted at NIC Server. The scope of work is as under: -.

(A) The Scope of the work is as under :

i. IT Security Audit of the website i.e. www.censusindia.gov.in
C#.net and asp.net, MS Sql Server

1. Number of static Pages : 1800 (approx.)
2. Number of Dynamic Pages : 1117 (approx.)
3. Number of Logic Modules (Distinct Login Pages from where different user can Login):1
4. Number of Input Fields : 250 (approx.)
5. Number of Roles : 2
6. Any payment Gateway in Application : No
7. Any File Upload Module in Application : Yes
8. Any Digital Signature Facility Available for users: No.

ii. IT Security Audit of the website i.e. www.census.gov.in
C#.net and asp.net MVC, PostgreSql

1. Number of static Pages : 05 (approx.)
2. Number of Dynamic Pages : 50 (approx.)
3. Number of Logic Modules (Distinct Login Pages from where different user can Login): 1
4. Number of Input Fields : 60 (approx.)
5. Number of Roles : 15
6. Any payment Gateway in Application : No

7. Any File Upload Module in Application : Yes
8. Any Digital Signature Facility Available for users: No.

iii. **IT Security Audit of the website i.e. www.crsorgi.gov.in**

PHP, JSP Script & MySql

1. Number of static Pages : 13 (approx.)
2. Number of Dynamic Pages : 95 (approx.)
3. Number of Logic Modules (Distinct Login Pages from where different user can Login):1
4. Number of Input Fields : 710 (approx.)
5. Number of Roles : 6
6. Any payment Gateway in Application : No
7. Any File Upload Module in Application : Yes
8. Any Digital Signature Facility Available for users: No.

iv. **IT Security Audit of the website i.e. www.npr-rgi.gov.in**

C#.net and asp.net MVC, PostgreSql

1. Number of static Pages : 5 (approx.)
2. Number of Dynamic Pages : 100 (approx.)
3. Number of Logic Modules (Distinct Login Pages from where different user can Login):1
4. Number of Input Fields : 60 (approx.)
5. Number of Roles : 12
6. Any payment Gateway in Application : No
7. Any File Upload Module in Application : Yes
8. Any Digital Signature Facility Available for users: No.

v. **IT Security Audit of the website i.e. www.lsi.gov.in**

C#.net and asp.net, MS Sql Server

1. Number of static Pages : 250 (approx.)
2. Number of Dynamic Pages : 10 (approx.)
3. Number of Logic Modules (Distinct Login Pages from where different user can Login):1
4. Number of Input Fields : 500 (approx.)
5. Number of Roles : 10
6. Any payment Gateway in Application : No
7. Any File Upload Module in Application : Yes
8. Any Digital Signature Facility Available for users: No.

(B) Important points and Terms & Conditions are as given below

1. Name of the contact person for any query -- Sh. V. Shrinivasan, Joint Director (EDP) email: vshrinivasan.rgi@nic.in.

2. Address and addressee at which EMD is to be submitted to: "Deputy Director (General Section), Office of the Registrar General, India, NDCC-II Building, Jai Singh Road, New Delhi-110001".

3. The interested CERT-In empanelled Information Security Auditing Organizations are therefore requested to submit their quotation online through CPP Portal .

4. Terms & Conditions:

a) Tender documents are to be submitted online in two bid system (i) Technical Bid & (ii) Financial Bid. 'The Technical Bid' should contain full information as required in **Annexure- I.** The 'Financial Bid' should contain full information as required in BOQ. The participating firms are required to deposit **Earnest Money Deposit** for e-tender for "IT Security Audit of office of the Registrar General, India's different websites from CERT-In empanelled Information Security Auditing Organization" of **Rs.15,000/- (Rupees fifteen thousand only)** in the form of Account Payee Demand Draft/Pay Order of any Nationalized/Scheduled Bank drawn in favour of "Pay & Accounts Officer (Census)" payable at "New Delhi". All the interested firms may send their online application on or before **31.12.2019** till 3.00 PM. The Technical Bids will be opened on **01.01.2020** at 3.30 AM in presence of bidders (if any). Any offer received after due date and time of submission and without EMD shall not be considered. The EMD shall be forfeited if any successful firm withdraw from the offer or do not accept the work for any reason, whatsoever. Earnest Money (EMD) of the unsuccessful bidder (s) will be discharged / returned as per rules. Exemption in EMD is permissible as per Govt. rules. Failure of the selected firm to comply with the requirement/Job Order may lead to forfeiture of the EMD.

b) The details of number of levels of security, intervening periods among different levels of security till certification of "Safe of Host" should be mentioned in the quotations.

c) Bidders shall quote their competitive price online in the BOQ (Financial Bid document). In the BOQ, only basic price is to be mentioned by the bidders. However, the payment will be made to the L1 bidder including taxes extra as applicable. **The payment against Security Audit of the web-sites will be calculated / paid as – Total amount without taxes (as per BOQ) + Taxes/GST extra as applicable.**

d) Quoted rate should be valid for minimum period of six months (180 days) from the date of closing of the tender.

e) A copy of GST Certificate should be uploaded on the CPP Portal.

f) A copy of CERT-In empanelment of the Information Security Auditing Organization, duly self-attested, should be uploaded on the CPP Portal.

g) The exact quantum of work will be decided at the time of issue of Work Order, which may vary from the quantum given in the scope of work indicated here.

h) Bank Charges, if any shall be borne by the successful bidder.

i) The job should be performed properly in conformity with the specification and properly installed to the satisfaction of concerned user.

j) This office reserves the right to reject any or all bids without assigning any reason therefore.

5. **Performance Guarantee (Security Deposit)**

The Successful bidder shall submit performance security in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Bank Guarantee issued from a Nationalized/Scheduled Bank amounting to 10% of the total contract value (rounding to next hundred) in favour of the Pay & Account officer (Census), New Delhi. Performance Security should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the supplier. The Securities Deposit will be refunded only after the expiry of the contract. This deposit is liable to be forfeited, if during the period of contract the services of the contract are found to be unsatisfactory in any respect, and / or if any of the conditions of the contract is contravened /breached and /or towards any damage caused due to negligence of the contractor or his employees. This forfeiture will be in addition to any action by the ORGI that the contractor firm may invite upon themselves due to any of the reasons specified above. No interest will be payable for "Performance Guarantee/Security.

(Dhirendra Kumar)
Deputy Director (GS)
Ph: 011-23438277

Price bid format

Validate | Print | Help

Tender Inviting Authority: Deputy Director (GS)

Name of Work: IT Security Audit of office of the Registrar General, India's different websites from CERT-In empanelled Information Security Auditing Organization.

Contract No: 35302/04/webdev/DPD-2013-(Part)

Name of the Bidder/ Bidding Firm / Company :	

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	6	7	8
1	**IT Security Audit of office of the Registrar General, India's different websites from CERT-In empanelled Information Security Auditing Organization.**					
1.1	IT Security Audit of the website i.e. www.censusindia.gov.in C#.net and asp.net MS Sql Server	1.00	Nos		0.00	INR Zero Only
1.2	IT Security Audit of the website i.e. www.census.gov.inC#.net and asp.net MVC, PostgreSql	1.00	Nos		0.00	INR Zero Only
1.3	IT Security Audit of the website i.e. www.crsorgi.gov.in PHP, JSP Script & MySql	1.00	Nos		0.00	INR Zero Only
1.4	IT Security Audit of the website i.e. www.npr-rgi.gov.in C#.net and asp.net, MS Sql Server	1.00	Nos		0.00	INR Zero Only
1.5	IT Security Audit of the website i.e. www.lsi.gov.in C#.net, MS Sql Server	1.00	Nos		0.00	INR Zero Only
Total in Figures					0.00	INR Zero Only
Quoted Rate in Figures			Select		0.0000	Zero Only
Quoted Rate in Words		INR Zero Only				