Extension of Tender submission date

This Notification is in continuation of the tender (MC Raipur No.MT-01/562 Dated 06-06-2017) floated on 06/06/2017 in official website of Meteorological Centre, Raipur for conducting the Security Audit of website (http://www.imdraipur.gov.in) from CERT-in empanelled agencies. The competent authority has decided to extend the closing date of submission of tender for another 15 days. Now the closing date of submission of tender is 05/07/2017 at 1500 hrs IST. It will be opened on 05-07-2017 at 1600 hrs IST.

All the other conditions in the tender remain unchanged. The tender documents are available at our website; http://www.imdraipur.gov.in

Date: 21.06.2017

(N.S. Mehta)
Meteorologist – B
For Director, MC Raipur
MC Raipur No.MT-01/ Dated 06-06-2017

Tender Notice

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

Meteorological Centre, Raipur is interested in inviting limited sealed tender for Security Audit of our website (http://www.imdraipur.gov.in) from agencies empanelled by CERT-in.org.

The offer should reach this office by 20-06-2017 at 1500hrs IST by post or personally drop in the tender box placed in O/o Director, Meteorological Centre, near MMI hospital, Raipur, Chhattisgarh – 492001, which will be opened on 20-06-2017 at 1600hrs IST.

The detailed term 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://www.imdraipur.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.

(N.S. Mehta)
Meteorologist – B
For Director, MC Raipur
TERMS & CONDITIONS

1. The website of MC Raipur 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://www.imdraipur.gov.in)". The envelope should be properly sealed.
3. The offer should reach this office on or before dt. 20-06-2017 at 1500 hrs IST.
4. The offer should be valid for 120 days from the date of opening of bid.
5. Only those Organizations/firms registered with the CERT-in-empanelled are eligible for submitting the quotation.
6. Incomplete or conditional quotations will not be entertained.
7. No quotations will be accepted by hand and quotations received after closing date and time will not be entertained.
8. The first round of security audit report should be submitted to Director, MC Raipur within 10 days after the work order issued by this office and consecutive round report if any should be submitted within 5 working days.
9. 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 Director, MC raipur will be final binding to the firm.
10. 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. Departments 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. Department shall not be considered for this tender and tender will be rejected straightway.
11. The Committee appointed by Director, MC Raipur reserves the right to reject any quotations without assigning any reason thereof or negotiate with L-1firm/organization.
12. The payment will be made only after submitting the final security audit certificate and Security Assessment Report on completion of Security Audit of MC Raipur website. No advance payment will be made. Payment will be released after deduction of TDS and other statutory dues within 30 days after receipt of bill.
13. No claim for interest in case of delayed payment will be entertained by this Office.
14. A copy of terms & conditions attached in Annexure 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.
15. The Committee reserves the right to relax any terms and condition in the Govt. interest, with the approval of Competent Authority.
16. All disputes are subject to the jurisdiction of the Courts in the Raipur.
17. If the firm /organization wants to know about the size, i.e. of the website before submitting the tender, tenderer can contact this office on any working day between 11 AM to 4 PM.
18. Firms/organization will also have to assist in patching vulnerabilities if any after security audit.
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
4. Copy of Mandate form in the format given at Annexure III.
5. 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 FIRM _______________________
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 Meteorological Centre Raipur website (http://www.imdraipur.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 MC Raipur website. The website of MC Raipur is hosted at NIC Server.

Technical details of the website :-

1. Front End: HTML / CSS / JAVA Script
2. Back End: Nil
3. Database: Nil
4. Total Pages: 30 Approx
5. Total Size: 30 mb 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, Form/ hidden field manipulation, Command injection, Insecure use of cryptography, Cookie posing, SQL injection, Server miss-configuration, Well known platform vulnerabilities, Errors triggering sensitive information, leak etc.
2. Identification and prioritization of various risks to all the three websites.
3. Identify remedial solutions and recommendations for making the websites secure.
4. Undertake user profiling and suggest specific access methodologies and privileges for each category of the users identified.

The auditors will have to carry out an assessment of the vulnerabilities, threats and risks that exist in (http://www.imdraipur.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 website. 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. MC Raipur website 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 MC Raipur website (http://www.imdraipur.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.

(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 MC Raipur website (http://www.imdraipur.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: _______________________

Page 5 of 7
### MANDATE FORM

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

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#### A. DETAIL OF ACCOUNT HOLDER:

<table>
<thead>
<tr>
<th>NAME OF ACCOUNT HOLDER</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>COMPLETE CONTACT ADDRESS</td>
<td></td>
</tr>
<tr>
<td>TELEPHONE NUMBER/FAX/EMAIL</td>
<td></td>
</tr>
</tbody>
</table>

#### B. BANK ACCOUNT DETAILS:

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

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 Schema.

............................................................
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 upgrade 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 MC Raipur website (http://www.imdraipur.gov.in) from CERT-in empanelled agencies.

Tender Ref. No.

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Description</th>
<th>Price (Rupees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Security Audit along with fixation of vulnerability of (<a href="http://www.imdraipur.gov.in">http://www.imdraipur.gov.in</a>)</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Service Tax @</td>
<td></td>
</tr>
</tbody>
</table>

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: _______________________
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