

Central Bureau of Health Intelligence
(Directorate General of Health Intelligence)
Ministry of Health and Family Welfare
Nirman Bhawan New Delhi-110108

**Notice Inviting Quotations for Security Audit of Data Entry
Portal of Central Bureau of Health Intelligence (CBHI),
Dte. GHS, Govt. of India (www.cbhinhp.gov.in)**

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NOTICE INVITING QUOTATIONS

Details of Quotation

A	Reference No.	No.Z-28011/1/2014-CBHI(Pt.2)
B	Last Date and time of Receipt of quotations	28 th December, 2020 by 03:00 PM
C	Date and Time for Opening of Quotations	28 th December, 2020 at 03:30 PM At Room No. 401, A-Wing, CBHI, Dte.GHS, Nirman Bhawan, New Delhi- 110108
D	Place of receiving the Quotations	Director, CBHI, Room No. 401, A-Wing, CBHI, Dte.GHS, Nirman Bhawan, New Delhi- 110108

SECURITY AUDIT FOR CENTRAL BUREAU OF HEALTH INTELLIGENCE, DTE. GHS, GOVT. OF INDIA (www.cbhinhp.gov.in)

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Central Bureau of Health Intelligence [CBHI], under Directorate General of Health Services [Dte.GHS] is the National Nodal Agency for Health Intelligence at National Level, invites quotations from CERT-IN certified security auditors of NIC to send the proposal for security audit of **Data Entry Portal of Central Bureau of Health Intelligence, Dte. GHS Govt. of India (www.cbhinhp.gov.in)**.

Please send your best quote for the security audit of the said portal to us by 28th December, 2020 by 03.00 pm in sealed envelope to the address given below. Kindly send your quotations by post with your complete postal address.

To,
Director, CBHI
Room No. 401, A-wing,
Central Bureau of Health Intelligence,
Directorate of Health Intelligence,
Nirman Bhawan, New Delhi-110108

1. INSTRUCTIONS TO BIDDERS

- 1.1. The bidder must be an empanelled agency of CERT-In.
- 1.2. The bidder must have successfully completed minimum three (3) Security Audits in CPSUs / Govt. Organizations during last three years. Copy of work order and completion certificate shall be attached.
- 1.3. The bidder must have a support office located in New Delhi/NCR with a help desk facility in their office.
- 1.4. The bidder should be duly registered with the relevant tax authorities such as GST, etc. and documentary evidence for such registration shall be furnished. Bidders are requested to submit the necessary documentary evidence for the aforesaid information along with their bid.

2. BID PRICES

- 2.1. The prices shall be quoted in Indian Rupees only.
- 2.2. All taxes, duties, levies applicable etc. shall be clearly indicated.
- 2.3. Prices quoted must be firm and shall remain constant throughout the period of validity of bid and shall not be subject to any upward modifications, whatsoever.

3. BID EVALUATION

- 3.1. During Eligibility Criteria Evaluation, bidder's details shall be evaluated with reference to the required Eligibility Criteria as mentioned in this tender document and subsequently the bids of only eligible bidders shall be considered for final evaluation.
- 3.2. The price bids shall be evaluated as under:
 - (a) The bidder whose evaluated price is found to be lowest (L-1), shall be considered for placement of Work Order for Conducting Security Audit of data entry portal of CBHI.
 - (b) CBHI reserves the right to accept or reject any or all the proposals without assigning any reason thereof.

4. WORK PERIOD

The completion of the work shall not take more than 30 days from the date of issue of Work Order. Period which covers from commencement of initial audit of identified security vulnerabilities along with remedial solutions/recommendations, fixing those vulnerabilities by concerned department of data entry portal of CBHI to the issuance of final security audit certificate by the auditing firm.

5. PAYMENT TERMS

- 5.1. The payment will be made only after submitting the Security Audit Certificate and Security Assessment Report on completion of Security Audit of CBHI data entry portal.
- 5.2. No advance payment shall be made.
- 5.3. No claim on account of any price variation / escalation shall be entertained.
- 5.4. Payment will be released after deduction of TDS and other statutory dues as applicable within 30 days after the receipt of bill. No claim for interest in case of delayed payment will be entertained by the CBHI.
- 5.5. All payments shall be made to the account of the Agency.

6. Scope of Work

Primary objective of the security audit exercise is to identify major vulnerabilities of the Data entry portal of CBHI from internal and external threats. Once the threats are identified and reported, the auditors should also suggest acceptable and possible remedies.

Security Audit Scoping Sheet		
Web Application/Website Audit		
S. No.	Parameters	Description
1	Web Application Name & URL (If possible dummy username/password)	Name: <u>Central Bureau of Health Intelligence Data Entry & Reporting Application</u> URL: <u>cbhinhp.gov.in</u>
	--> Line of source Codes to be audited in case of application security audit	
2	Operating System Details (i.e.Windows-2012, Linux, AIX, Solaris, etc.)	Linux
4	Application Server with Version (i.e. IIS 5.0.Apache, Tomcat, etc.)	Apache
5	Front-end Tool [Server side Scripts] (i.e. ASP, Asp.NET, JSP, PHP, etc.)	PHP
6	Back-end Database (MS-SQL Server, PostgreSQL, Oracle, etc.)	MySQL
7	Authorization No. of roles & types of privileges for the different roles	5 - Superadmin, FSU, State, District, Hospital (Unit)
8	Whether the site contains any content management module(CMS) (If yes then which?)	NO
9	Total No of Dynamic Pages	38
10	Total No. (Approximate) of Form Fields are there in the Data Entry pages for input	80
11	No. of login modules	5
12	Mobile application to be audited ? If Yes, please provide type of app (eg., - Native apps - Hybrid apps for all platforms together with Xamarin, React Native, Ionic, Angular Mobile Sencha Touch etc. - Web apps as responsive versions of website to work on any mobile device.	NIL (N/A)
13	Version of Android or iOS used In mobile apps	NIL (N/A)

The Auditor is expected to carry out an assessment of the vulnerabilities, threats and risks that exist in the above CBHI Portal through Internet Vulnerability Assessment and Penetration Testing. This will include identifying remedial solutions and recommendations for implementation of the same to mitigate all identified risks, with the objective of enhancing the security of the CBHI Portal. The audit of the CBHI Portal should be conducted in conformity with NIC audit guidelines.

7. Audit Environment:- Audit can be done on-site or off-site. The CBHI Portal has presently been uploaded on NIC Server.

8. **Roles and Responsibilities:-** The auditor responsibilities need to articulate not just the audit tasks, but also the documentation of their activities, reporting their actions etc. and providing necessary guidance to the developer as and when requested during the audit phase.

9. **Audit Report:-** Security Audit Report should clearly state that these web-page(s), including the backend database and scripts, if any, are free from any vulnerability and malicious code, which could be exploited to compromise and gain.

10. The final security audit certificate for the data entry portal of CBHI (www.cbhinhp.gov.in), should be in compliance with NIC standards and submitted to CBHI, Dte.GHS.



(B. K. Mishra) 22-12-2020

Deputy Director, CBHI,

Phone No. 011-23063175

011-23062695

Email: bkmishra.iss@gov.in

Annexure-I
Profile of the Bidder

S.No.	Particulars	
1.	Name of the Bidder	
2.	Date of Registration/ Incorporation (copy of incorporation/ firm registration certificate to be submitted)	
3.	CERT-In Registration Number (copy of CERT-In empanelment certificate to be submitted)	
4.	Detailed office address of the bidder with Office Telephone Number, Fax Number, Mobile Number and Email along with name of the contact person	
5.	Status of Applicant (Proprietorship Firm/ Partnership Firm/Private Limited/Society/ (attach documentary evidence)	
6.	PAN Number (copy to be enclosed)	
7.	GST Tax Registration No. (copy to be enclosed)	
8.	List of Clients, Govt. as well as reputed private organizations	

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Signature of the Authorized Signatory

Name

Designation

Name of the Bidding Entity

Annexure II

Price Bid

Date:

**To,
Director, CBHI
Room No. 401, A-wing,
Central Bureau of Health Intelligence,
Directorate of Health Intelligence,
Nirman Bhawan, New Delhi-110108**

Sub: Notice Inviting Quotations For Security Audit of Data entry Portal of CBHI

Ref: No.Z-28011/1/2014-CBHI(Pt.2)

Sir,

We quote below our firm prices for conducting security audit of CBHI Portal as per terms and conditions in the aforementioned tender;

S.No.	Description	Price (Rs.)
1.	Work for Conducting Security Audit of Data Entry Portal of CBHI	
	Applicable Taxes:	
	Total:	
Rupees in words:		

2. Quoted rates valid for 90 days from the date of opening of bid.

3. I/We accept all the terms and conditions of your Bidding document referred to above.

4. I/ We understand you are not bound to accept any proposal you receive.

 Signature of the Authorized Signatory:

Name:

Designation:

Name of the Bidding Entity: