F. I-14013/6/2019-Admin-CPC
Government of India
Ministry of Chemicals and Fertilizers
Department of Chemicals and Petrochemicals

Shastri Bhawan, New Delhi
Dated 3rd July, 2024

To

As per list attached

Sub: Third party security audit of the CPDS portal Department of Chemicals and Petrochemicals – reg

Sir/Madam

I am directed to say that a CPDS portal hosted with URL https: cpds.chemicals.gov.in on cloud to be re audited. For this, a third-party security Audit is required to be done. The vendor should be NICSI empanelled. 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 and time to be taken for carrying out the Third-Party Security Audit of the CPDS portal.

3. The response may reach to the undersigned at the e-mail singh.manju@gov.in, latest by 15.6.2024

Encl: Annexure

Yours faithfully

(Manju Singh)
Under Secretary to the Government of India
Tele. 23383768

Copy to: Sr. Director (NIC) – with the request to upload the same on the website of Deptt of C&PC and CPP Portal.

(मंजु सिंह/MANJU SINGH)
अवर सचिव/Under Secretary
रसायन एवं उर्वरक मंत्रालय
Ministry of Chemicals & Fertilizers
रसायन एवं पेट्रो-रसायन विभाग
Deptt. of Chemicals & Petrochemicals
भारत सरकार/Govt. of India
शास्त्री भवन,नई दिल्ली/Shastri Bhawan,N.Delhi

Security Audit of CPDS PORTAL application
Scope of Work

The work of scope/activities to be performed by 3rd Party empanelled agency are as under:

i. Security Audit of the Website by accredited Auditor of CERT-in, Meity.

ii. Fixing of all bugs and vulnerabilities related to the hosting environment like the Development framework, webserver, OS, OpenSSL etc., as per the recommendations of the Security Auditor for compliance and issuance of new Audit Certificate.

iii. Integration SSL/TLS Certificate for the website.

iv. Incorporation of any additional functionality/features in application as per user requirement

v. Handholding support services which include regular maintenance of application software, updation of OS, Database & webserver versions, fixing of new security alerts & bugs and recovery of CPDS application in case of crashes. Handholding/AMC contract may be given on annual basis with a validity period of 3 years.

2. APPLICATION DETAILS

1	Name of Application	Chemical Promotion Development Scheme
2	Please provide brief description of Application and its Functionality	The aim of the Scheme is basically to extend soft support in the form of Grants-in-Aid (General) to various organisations / industry associations, etc. to conduct workshops, seminars, studies, etc. to obtain necessary inputs for enabling the Department to firm its views on various policy matters relating to the Chemical and Petrochemical sector.
3	Name & Contact Details (Ph No. & Email)	Neelam Kaul , 9899162829
4	Url of LIVE application Onsite testing Application is to be deployed on local server.	http://cpds.chemicals.gov.in
5	Type of Application (Internal OR Internet Facing)	Internet facing
6	Site users (closed user group and/or open to public)	open to public
7	How many Login Modules are present in the Application? (e.g. for normal user, supervisor, administrator, etc)	USER login, ADMIN login, SUPER ADMIN login
8	Number of Modules and names of the modules in the application (Landing Page, Account Summary, etc.)	Registration, Grant Application, Generate eOffice File Number, Send/Post to Niti Aayog, Reports

3/7/2024

(मंजु सिंह/MANJU SINGH)
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9	How may approximate total number of pages are present in the application?	30 approx
10	How many approximate number of dynamic (transactional/taking user input) pages are present in the application?	30 approx
11	How many application roles/privilege levels of users are expected to be 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.]	User role & Admin role
12	Development Platform of the Application (For Ex. Java, .NET, PHP etc)	Java, Spring Framework,PHP
13	What are the external systems with which the application interfaces with? (These include systems like external LDAP authentication servers, Databases, content Management systems, third-party Payment Gateways, external application APIs etc.)	DATABASE-Postgres9.2/3 External APIs
14	Is there a CMS (Content Management System) present to maintain the application? If Yes, is it an in-house built CMS or customization of ready to use CMS like Joomla, PHPNuke, and Drupal etc?	NO
15	Is there an admin/super-admin module in the application? Is it included in scope of the audit?	YES
16	What would be the tentative Testing environment (Development / Staging / Production Box)?	
17	Please provide any additional comments or information that may be relevant to the application	

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