

F. No. 14013/6/2019-Admn  
Government of India  
Ministry of Chemicals and Fertilizers  
Department of Chemicals and Petrochemicals

Shastri Bhawan, New Delhi  
Dated 22<sup>nd</sup> June, 2023

To

As per list attached

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

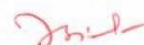
Sir/Madam

I am directed to say that a Dashboard hosted with URL <https://dashboard.chemicals.gov.in> on cloud to be re audited. For this, 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.
  - v. The agency should be CERT-In empanelled and the certification of CERT-In empanelled must be attached with bid document
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 Dashboard portal.
3. The response may reach to the undersigned at the e-mail [singh.manju@gov.in](mailto:singh.manju@gov.in), latest by 12.07.2023

Encl: Annexure

Yours faithfully



(Manju Singh)

Under Secretary to the Government of India

Tele. 23383768

मज सिंह/MANJU SINGH

अवर सचिव/Under Secretary

Ministry of Chemistry & Fertilizers

रसायन एवं पेट्रो-रसायन विभाग

Deptt. of Chemicals & Petrochemicals


भारत सरकार/Govt of India

शास्त्री भवन नई दिल्ली/Shastri Bhawan, N Delhi

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

**Security Audit of CPC Dashboard application**  
**Scope of Work**

Sl. No.	Scope of Work	Application
1.	Application name	Dashboard application
2.	Brief description of application and its functionality	Dashboard application
3.	Url of the target application on test server for Audit	Localhost/dashboard
4.	Type of Application (Internal OR Internet Facing)	Internet facing
5.	Site users (closed user group and/or open to public)	Closed user group
6.	Login Modules present in the Application (e.g. for normal user, supervisor, administrator, etc)	Three role
7.	Login Modules and names of the modules in the application (Landing page, Account Summary, etc.)	Three modules
8.	Approximate total number of pages are present in the application	25
9.	Approximate number of dynamic (transactional/taking user input) pages are present in the application	25
10.	Application roles/privilege levels of user 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)	PHP
12.	External system 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	4
16.	Details of the Operating System Deployed Server (i.e., Window-2012, Linux, AIX Solaris, etc.)	CentOS
17.	Web/Application Server with version (i.e., II 5.0, Apache, Tomcat, etc.)	Apache
18.	Serve Side Language used [Server side Scripts] (i.e., ASP, Asp. NET, JSP, JAVA, PHP etc.)	PHP
19.	Back-end Database used (Ms-SQL Server, PostgreSQL, Oracle, etc.)	MariaDB(MYSQL)
20.	Security Audit of the Website by accredited Auditor of Cert-In, Meity.	

  
 22/06/2023  
 मंजु सिंह/MANJU SINGH  
 अवर सचिव/Under Secretary  
 रसायन एवं उर्वरक नगरालय  
 Ministry of Chemistry & Fertilizers  
 रसायन एवं पेट्रो-रसायन विभाग  
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