

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

Shastri Bhawan, New Delhi  
Dated 26/2/2022

To

As per list attached

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

Sir/Madam

I am directed to say that a dashboard and CPDS portal hosted with URL <https://dashboard.chemicals.gov.in> and <https://cpds.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.

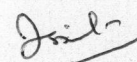
- i. Rates should be quoted for complete work irrespective of number of interactions/visits.
- ii. Rates should be inclusive of all taxes.
- iii. Onsite services are required in Delhi. No TA/DA/Hotel Accommodation will be provided by Department.
- iv. No advance payment will be made by the Department. Full and final payments will be made on satisfactory completion of the job.

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 and CPDS portal.

3. The response may reach to the undersigned at the e-mail [singh.manju@gov.in](mailto:singh.manju@gov.in), latest by 30.12.2022

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

## 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.	Server 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)

## Security Audit of CPC CPDS portal application

### Scope of work

1. Security Audit of the Website by accredited Auditor of Cert-In, Meity.
2. 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.
3. Integration SSL/TLS Certificate for the website.
4. Incorporation of any additional functionality/features in application as per user requirement
5. 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.