

F. No. 14013/4/2020-Admn
Government of India
Ministry of Chemicals and Fertilizers
Department of Chemicals and Petrochemicals

Shastri Bhawan, New Delhi
Dated 02/11 / , 2020

To
As per list attached

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

Sir/Madam

I am directed to say that a website is being renewed by this Department. The site is working in the Department. Before maintenance of the site, 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 Website.

3. The response may reach to the undersigned at the e-mail signh.manju@gov.in, latest by 18-11-2020.

Encl: Annexure

Yours faithfully

(Satender Prasad)

Under Secretary to the Government of India
Tele. 23386013

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 website

Scope of Work

Sl no.	Scope of work	Application
1.	Application Name	Department Website
2.	Brief description of application and its functionality	Deptt website developed in Drupal under CMF. The site is GIGW Complian. CMF framework is complaint under Guidelines for Indian Government Website (GIGW)
3.	Uri of the target application on test server for Audit	https://chemicals.nic.in (Live site) hosted in production server
4.	Type of application (Internal OR Internet facing)	Internet facing
5.	Site user (closed user group and/ or open to public)	Open to Public
6.	Login Modules present in the application (e.g. for normal user, supervisor, administrator, etc)	Four role (creator, approver, publisher, admin.)
7.	Login Modules and the name of the modules in the application (Landing page, Account Summary, etc)	Four modules
8.	Approximate total number of pages are present are present in the application	Drupal website
9.	Approximate number of dynamic (transaction/taking user input) pages are present in the application	https://chemicals.nic.in/
10.	Application roles/privilege levels of user in the application?(c.g. end-user with read-only access, supervisors with read and modify access, administrators with create user privileges, help desk engineers with read	
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	CMF
14.	Admn./ super-admn module in the application included in scope of the audit	Yes
15.	No. of web services integrated with the application	No
16.	Details of the Operating System Deployed server (i.e. Window.2012, Linux, AIX Solaris etc.)	RHEL, Linux
17.	Web/Application Server with version (i.e.,II 5.0, Apache, Tomacat, etc.)	Apache
18.	Serve Side Language used (Server side Scripts) (i.e. ASP, AsP, NET, JS, JAVA, PHP etc)	PHP
19.	Black- end Database used (Ms-SQL Server, PostgreSQL, Oracle, etc.)	MariaDB(MYSQL)