

Bid Document

Bid Details	
Bid End Date/Time	22-12-2022 18:00:00
Bid Opening Date/Time	22-12-2022 18:30:00
Bid Offer Validity (From End Date)	90 (Days)
Ministry/State Name	Ministry Of Finance
Department Name	Department Of Revenue
Organisation Name	Central Board Of Excise And Customs (cbec)
Office Name	Chief Controller Government Opium And Alkaloid Factories New Delhi
Item Category	Cyber Security Audit - Security and Compliance Audit
Contract Period	1 Month(s) 10 Day(s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	No
Type of Bid	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
----------	----

ePBG Detail

Required	No
----------	----

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	Yes
-------------------------	-----

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Additional Qualification/Data Required

Payment Terms: The payment will be released after successful completion of security audit and acceptance of submitted certificate by NIC.

Scope of Work: [1670845223.pdf](#)

Cyber Security Audit - Security And Compliance Audit (1)

Technical Specifications

Specification	Values
Core	
Type of Audit needed	Security and Compliance Audit
Team Deployment	Off-site
Standards against which compliance needed	ISO 27001: Information Security Management System (ISMS)
Addon(s)	

Additional Specification Documents

Consignees/Reporting Officer

S.No.	Consignee/Reporting Officer	Address	Quantity to be set as 1	Additional Requirement
1	Venugopal Darbha	458441, Government Opium and Alkaloid Works Neemuch	1	N/A

Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to

increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

This Bid is governed by the [General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---

**TENDER FOR SECURITY AUDIT FOR HOSTING OF WEB APPLICATION
(OPIUM CONTAINER TRACKING APPLICATION) BY NIC ON NIC CLOUD
SERVER**



भारत सरकार

वित्त मंत्रालय

राजस्व विभाग

कार्यालय महाप्रबन्धक,

शासकीय अफीम एवं क्षारोद कारखाना

नीमच. 458441 (म.प्र.)

Notice Inviting Tender

In terms of Government of India's policy of legalize cultivation of Opium, Government Opium and Alkaloid Works(GOAW), Neemuch and Government Opium and Alkaloid Works, Ghazipur (U.P.) are engaged in manufacturing/production of alkaloids from Opium Gum received from farmers through Central Beauru of Narcotics (CBN). Opium collected from farmers in containers(Plastic containers similar to milk cans and numbered) is weighed at weighment centre before being stored at GOAWs. After receiving of Opium gum in containers sampling and testing of opium gum for morphine content is being done at GOAW to determine good and inferior Opium. After testing is being done, result is published containerwise on website. All these process has been done by the web application OCTA(Opium Container tracking application) developed by the firm M/s NAT IT Solution Pvt Ltd, Hyderabad. Now, the all data are to be migrated to NIC cloud after duly audited by the CERT-In empanelled Information Security auditing organization.

The General Manager, Govt Opium and Alkaloid Works, Neemuch, M.P. invites the Open tenders from the CERT-In empanelled vendor for hiring of an agency for security audit of a web application OCTA (Opium Container tracking application) for the purpose of data migration on NIC cloud/for hosting of web application on NIC cloud as per National Information Security Policy and Guidelines issued by Govt. of India.

If the bidder may contact on the following details for any query regarding the above tender,

Name of the contact person : General Manager, GOAW, Neemuch

Contact number : **07423-220199**

Email Address :**gmgoaw-nmh@gov.in**

Details of OCTA web application :-

Name of the Application :- OCTA (Opium Container tracking application)

Name of the Organisation owning the Application : Govt Opium and Alkaloid Factories.

Name of the Organisation developing the Application : M/s NAT IT Solution Pvt Ltd

Name of the Organisation hosting the Application :- NIC

Environment (type) where Application will be hosted :- Node JS & Angular

SCOPE OF WORK :-

Web application security audit:

Description	Required parameters
Which type of testing required? (Grey Box, White Box, Black Box)	Black Box
URL of the web application	https://test-octa.natsoft.io/
No of dynamic pages	37
No of static Pages	1
No. Of login modules	5
No of roles	9
No of input fields	61
What is the software environment of the application?	Node JS & Angular
Which database has been used? Does it handle any personal data like credit card information?	MySQL. No personal information is stored

Is it PKI enabled	SSL is enabled
Is there any Payment Gateway?	No
Are there any specific contractual requirements with respect to application security?	NA
For API (In case API are also part of audit)	
API(s) Development technology/Framework	Implemented in Node JS
API(s) developed are SOAP or Rest based	REST API
Number of Endpoints hitting by API	41
No. of API(s) per Endpoint	1
No. of Methods/Function calls per API	1
Average number of input or parameters per Method/Function call per API	3-10
Any Work flow required to access method/Function call within different API(s)	Yes
Which type of testing required? (Grey Box, White Box, Black Box)	Black Box

Source Code Review of Application

Which type of testing required? (Grey Box, White Box, Black Box)	Black Box
Name of the application	Opium Container Tracking Application (OCTA)
No of Line codes of application	80,000 (approx.)

No of Modules	10
What is the software environment of the application?	Node JS & Angular
Which database has been used? Does it handle any personal data like credit card information?	MySQL, No personal data is being handled
Is there any Payment Gateway?	No
Is it PKI enabled	SSL is Enabled
Are there any specific contractual requirements with respect to application security?	NA

API application Security testing :-

Which type of testing required? (Grey Box, White Box, Black Box)	Black Box
Name of API	REST API
API(s) Development technology/Framework	Node JS
API(s) developed are SOAP or Rest based	REST API
Number of Endpoints hitting by API	41
No. of API(s) per Endpoint	1
No. of Methods/Function calls per API	1
Average number of input or parameters per Method/Function call per API	3-10
Any Work flow required to access method/Function call within different API(s)	Yes

TERMS AND CONDITION

CONTRACT PERIOD:- The bidder shall start the work immediately after issue of work order and contract period will be for the duration of 40 days from the date of issue of work order.

LIQUIDATED DAMAGES :- In case of the delivery of services after expiry of the original delivery period, the GM may recover the LD from the supplier equivalent to 0.5(Half) percent of the prices of total contract value, for each week or part thereof of delay. The maximum LD shall not exceed 10(Ten) percent of the value of delayed goods.

TAXES AND DUTIES :- All Bidders shall have GST registration in the concerned State from where he intends to supply the goods. Bidder shall declare the source location and shall provide their GSTN number in the quotation. Bidder shall provide HSN/SAC code of the goods/services and corresponding GST rate for the same. In case GST is not applicable to the Bidder currently, as per turnover criteria, GST due to change in turnover is not payable. If applicable in future, the same will be borne by Bidder. Successful Bidder shall submit the TAX Invoice, for GOAW to claim the Input Tax Credit of the GST paid by the Successful Bidder, wherever applicable.

TAX INVOICE: Bidders shall provide GST invoice to enable GOAW to obtain GST credit of GST Tax paid as per GST rules.

JURISDICTION: The Successful Bidder shall be governed by the Laws in force in INDIA. The Successful Bidder hereby submits to the jurisdiction of the Courts situated at Neemuch, for the purpose of actions and proceedings arising out of the contract and the courts at Neemuch, only will have jurisdiction to hear and decide such actions and proceedings.

ADDITIONAL TERMS AND CONDITION OF TENDER :-

1. The vendor shall submit the certificate of security audit of web application duly signed by competent authority.
2. The certificate issued by the vendor shall be acceptable by the NIC cloud hosting department and a documental evidence in this regard shall be submitted to this office by the contractor.
3. The payment will be released after successful completion of security audit and acceptance of submitted certificate by NIC.
4. Non disclosure of information :- All the information data in any form provided by GOAW/M/s NATIT Services Pvt Ltd during this project shall not be disclosed by

bidder to anyone, failing which action as per appropriate law would be initiated. All the information ,data in any form disclosed by GOAW/M/s NATIT Services Pvt Ltd during this project shall be returned/deleted by the bidder after completion of the contract or in case of termination of the contract as per the direction of GOAWs.

Documents required to be uploaded along with the bid :- The bidder must upload the scanned copy of following documents along with bid, if otherwise the bid will not be considered valid:-

1. Scanned copy of valid GST certificate of firm.
2. Scanned copy of certificate issued by competent authority mentioning that the participating bidder is a CERT-In empanelled vendor.