



भारतीय लेखा तथा लेखापरीक्षा विभाग
INDIAN AUDIT & ACCOUNTS DEPARTMENT
प्रधान महालेखाकार का कार्यालय (लेखा व हकदारी)-I, महाराष्ट्र
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E)-I, MAHARASHTRA

2 री मंजिल, प्रतिष्ठा भवन, न्यू मरीन लाईन्स
101, महर्षि कर्वे मार्ग, मुंबई - 400 020
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2 nd Floor, Pratishta Bhavan, New Marine Lines
101, Maharshi Karve Road, Mumbai – 400 020
Tel : (022) 2203 9680 Fax 2208 6884
Website : <https://cag.gov.in/ae/mumbai/en>

IT/Website/Security/Audit/5

Date : 01.04.2022

TENDER NOTICE

Office of the Principal Accountant General (A&E) - I, Maharashtra, Pratishta Bhavan, 101, M.K.Road, Mumbai-400 020 (hereinafter referred to as “Office”) invites sealed quotations from **CERT-In** empaneled agencies/firms for the Security Audit of ePPO Portal.

Sealed quotations addressed to the “Deputy Accountant General (Administration), Office of the Pr. Accountant General (A&E) - I, Pratishta Bhavan, 101, M.K.Road, Mumbai-400020” should reach latest by 17:00 hours on **18th April, 2022**. Tenders received after due date and time will be rejected. Incomplete and conditional tenders will not be accepted. The tender details may be downloaded from this office website <https://cag.gov.in/ae/mumbai/en>. The Competent Authority of Office reserves the right to cancel any or all the tenders without assigning any reason and the decision of Competent Authority of this Office shall be final and binding.

For any further information, please contact Mr. Ishaq Bharmal, Sr. Accounts Officer/EDP section at the telephone No-022 22039680, Ext-303/425 or Mobile No. 9820145152 or visit our office website <https://cag.gov.in/ae/mumbai/en>.

Sd/-
Dy. Accountant General (Administration)

**Office of the Pr. Accountant General (A&E) – I,
Maharashtra, Mumbai**

SCOPE OF WORK

1	Security Audit of ePPO Portal
2	Submission of 1 st level Interim Security Audit Report along with recommendations
3	Second round of re-audit after the compliance of recommendations
4	Submission of Final Audit Report along with Website Security Clearance Certificate

PORTAL DETAILS

Operating System	RedHat Enterprise Linux 6.9
Application server	Apache Tomcat
Front-end tools	Oracle Apex
Back-end database	Oracle 18c
Approximate number of dynamic pages	5 to 6
Approximate number of static pages	1
Uploaded Document types	.pdf or equivalent

General Terms and Condition

- i. Security Audit will be conducted on local webserver and not on the live production server.
- ii. Auditors engaged should sign Non-Disclosure Agreement (NDA) before being allowed to commence the security auditing work as per the guidelines issued by Ministry of Information Technology / CERT-In.
- iii. Passwords and other credentials provided shall not be shared with the outside agencies/third parties.
- iv. The vendor shall at all times adhere to the IT Security and Confidentiality policies of the office.
- v. No travelling allowance, lodging, etc. will be provided to the vendor.
- vi. This office reserves the right to terminate the contract in the event of unsatisfactory services provided by the vendor or breach of any terms and conditions mentioned hereunder.
- vii. If any defect(s) is (are) noticed or any complaint pending during the contract period, the levy of compensation for any dislocation of work due to delayed rectification or any other reason, will be decided by the competent authority of this office to enforce penalty/spare parts (if any).
- viii. The vendor shall not sublet the whole or part of the works, except where otherwise provided in the contract, without the prior written consent of the competent authority of this office.

- ix. The vendor shall at all times during the currency of contract conform to and comply with the regulations and bye laws of the Central Government or the office and of all other local authorities, the provisions contained in the various labour acts enacted by the State Legislature and Parliament in force and rules made there under including those under Minimum Wages Act. Workmen Compensation Act, Provident Fund Regulation etc., for welfare and protection of workers or for the safety of the public and other insurance provisions.
- x. The vendor shall indemnify this office against any liability for compensation due to his own workmen or to other persons inside the office premises while executing any of the work(s) under the contract and for any damage to the property.
- xi. The contract shall hand over entire system(s) including all software, password and other documents of this office, on expiry of the contract.
- xii. 100% Payment will be made on receipt of Invoice after the completion of Security Audit and issue of Clearance Certificate.
- xiii. TDS as applicable will be deducted at the time of making payment.

Sd.-
Sr. Accounts Officer/EDP