



भारतीय लेखापरीक्षा और लेखा विभाग  
INDIAN AUDIT & ACCOUNTS DEPARTMENT

महालेखाकार का कार्यालय (लेखा व हकदारी) - I, महाराष्ट्र  
OFFICE OF THE ACCOUNTANT GENERAL (ACCOUNTS & ENTITLEMENT)-I, MAHARASHTRA

2 सी मंजिल, प्रतिष्ठा भवन, न्यु मरीन लाईन्स,  
101 महाश्वि कर्वे मार्ग, मुंबई - 400 020  
दूरध्वनी : (022) 22039680 फॅक्स : 22086984  
E-mail : agaeMaharashtra1@cag.gov.in  
Web.: http://agmaha.cag.gov.in

2nd Floor, Pratishtha Bhavan,  
101 Maharshi Karve Road,  
Mumbai - 400 020  
Tel.: (022) 22039680 Fax : 22086984  
E-mail : agaeMaharashtra1@cag.gov.in  
Web.: http://agmaha.cag.gov.in

EDP/Website/Audit/

Date : 27.05.2020

**TENDER NOTICE**

Office of the Accountant General (A&E) - I, Maharashtra, Pratishtha Bhavan, 101, M.K. Road, Mumbai-400 020 (hereinafter referred to as "Office") invites sealed quotations from reputed agencies/firms for the **"Resolving the Issues pointed out in the Penetration Test Report of the office website and add appropriate security features"**

Sealed quotations addressed to the "Senior Deputy Accountant General (Administration), Office of the Accountant General (A&E) - I, Pratishtha Bhavan, 101, M.K. Road, Mumbai-400020" should reach latest by **17:00 hours on 05/06/2020**. Tenders received after the 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 [www.agmaha.cag.gov.in](http://www.agmaha.cag.gov.in). The Competent Authority of Office reserves the right to cancel any or all of 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 (9820145152) or Mr. Ashok Hegde, Asstt. Accounts Officer (9967835788) or visit our office website <https://agmaha.cag.gov.in>.

Sd/-

Sr. Dy. Accountant General (Admn)

**Office of the Accountant General (A&E)-I,  
Maharashtra, Mumbai-400020**

**Invitation of Tender for**

**“Resolving the Issues pointed out in the Penetration Test Report of the office website <https://agmaha.cag.gov.in> and add appropriate security feature”**

Sealed quotations/proposals are invited for the given scope of work

**SCOPE OF WORK**

1. Resolving the vulnerability as pointed out in the Penetration Test Report by National Informatics Centre (NIC) on the office website <https://agmaha.cag.gov.in> which is developed in **Classic ASP** language. The Penetration Test Report will be shared with the successful bidder.
2. The vendor’s developer team may contact Mr. Ishaq Bharmal, Sr. Accounts Officer (9820145152) or Mr. Ashok Hegde, Asstt. Accounts Officer (9967835788) during working hours to understand the details of changes required.
3. In addition to resolving the issues pointed out in the Penetration Test Report the vendor will have to resolve any other issues also that might be raised during the Website Security Audit. The security Audit of the office website is due and is likely to be conducted in the forthcoming months after completing due tendering process.
4. The vulnerabilities pointed out above may require modifying more than one page.
5. The data/components are required to be tested in a local web-server before uploading on the production server.
6. The vulnerabilities once resolved will be audited by NIC/Security Auditor during a second level of audit and in case further issues are brought out by NIC/Security Auditor, the same will also be resolved by the vendor.
7. The scope of work also includes successful resolution of all issues raised during the 1st Level and 2nd Level Security Audits conducted by NIC and Security Audit Vendor and getting the Final Website Clearance Certificate from the respective agencies.

**Office of the Accountant General (A&E)-I,  
Maharashtra, Mumbai-400020**

**TERMS & CONDITIONS**

1. The vendor should have sufficient experience of similar work, preferably with Government, Semi-Government Agencies.
2. The vendor shall depute an adequate number of qualified professionals for timely and smooth execution of the project as per the time schedule given.
3. In the event of unsatisfactory performance of any particular support personnel, he/she should be immediately replaced by the vendor.
4. 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 herein.
5. The quoted rate should be inclusive of tax and tax rate should be mentioned separately.
6. The vendor will at all times adhere to the IT Security and Confidentiality policies of the office.
7. Passwords shared by the office will be strictly confidential and shall not be disclosed to outsiders at any cost.
8. Modification will be carried out in the test environment and on approval from the user department it will be applied to the production environment. The final sign-off will be based on change management successfully implemented in the production environment.
9. The work needs to be completed within 30 days from the date of placing the work order.
10. The warranty/support shall remain valid as per the technical specification for a minimum of one year.
11. If a **Force Majeure** situation arises, the vendor shall promptly notify the Office in writing of such conditions and the cause thereof within twenty-one days of occurrence of such event. Unless otherwise directed by the Office in writing, the vendor shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.
12. The payment is subject to receipt of final clearance certificate from NIC / Security Audit Team.