



**Uttar Pradesh Medical Supplies**  
**Corporation Ltd.**

Regd. Office: 7/23, sector-7, Gomti Nagar Extension, Lucknow-226010  
Phone nos. 0522 2838102, e-mail: [manager.it@upmsc.in](mailto:manager.it@upmsc.in)

**Notice Inviting Quotations**

**For**

**Security Audit and Vulnerability Remediation for  
Website Of UPMSCL, Govt. of UP.**

**([www.upmsc.in](http://www.upmsc.in))**

# **Uttar Pradesh Medical Supplies Corporation Ltd.**

Regd. Office: 7/23, sector-7, Gomti Nagar Extension, Lucknow-226010  
Phone nos. 0522 2838102, e-mail:info@upmsc.in

No: 234/IT/UPMSCL/2020

Date: 3-9-2020

## **NOTICE INVITING QUOTATIONS**

### **Details of Quotation**

<b>a</b>	<b>NIQ No.</b>	<b>234/IT/UPMSCL/2020</b>
<b>b</b>	<b>Last date and time of receipt of Quotations</b>	<b>14-9-2020, up to 2:00 PM</b>
<b>c</b>	<b>Date and Time for Opening of Quotations</b>	<b>14-9-2020, up to 2:30 PM</b>

### **SECURITY AUDIT FOR UTTAR PRADESH MEDICAL SUPPLIES CORPORATION LTD. WEBSITE ([www.upmsc.in](http://www.upmsc.in))**

Uttar Pradesh Medical Supplies Corporation Limited (UPMSCL), an undertaking of the Government of Uttar Pradesh established under Company's Act 2013, is a nodal agency for procurement of drugs, medical equipments and other healthcare commodities for various government health/ medical institutions/ facilities in the state.

### **Terms and conditions**

1. The quotation shall be submitted on mail to [manager.it@upmsc.in](mailto:manager.it@upmsc.in) with the subject: superscription "No 234/IT/UPMSCL/2020 dated: 03-09-2020 for the Security Audit and Vulnerability Remediation for website of UPMSCL, Govt. of UP.
2. The quotation shall be submitted in favor "The Managing Director, Uttar Pradesh Medical Supplies Corporation Limited Lucknow".
3. L1 bidder should deposit Security Deposit @ 5% of the total value by Demand Draft/ FDR/ BG in favor of "Managing Director, UPMSCL". Performance Security should remain valid for 1 year.
4. The quotation must remain valid for minimum 180 days (6 Months) from the date of opening of quotation.
5. UPMSCL, Lucknow reserve the right to accept or reject any/all quotation without assigning any reason whatsoever.

### **INSTRUCTIONS TO BIDDERS**

1. The bidder must be an empanelled agency of CERT-In.
2. The bidder must have successfully completed minimum three (3) Security Audits in CPSUs / Govt. Organizations during last three years. Copy of work order and completion certificate shall be attached.

3. The bidder must have a support office with a help desk facility in their office.
4. The bidder should be duly registered with the relevant tax authorities such as GST, etc. and documentary evidence for such registration shall be furnished.
5. Bidders are requested to submit the necessary documentary evidence for the aforesaid information along with their bid.
6. The quotations shall be submitted in a single sealed cover with the superscription "No.\_\_\_\_/UPMSCL/2019 dated: 31-12-2019 for the "supply of Name of the Item." The name of the bidder with contact address and phone number shall also be written on the cover.
7. The quotations shall be sent by registered post or by courier or by hand to the Corporation, Lucknow. The quotations obtained at the head office of the Corporation shall be opened at 12.00 noon on the same day in the presence of the bidders or their representatives, who choose to be present, at that time. The L1 list will be announced and published on the same day.

## **BID PRICES**

1. The prices shall be quoted in Indian Rupees only.
2. All taxes, duties, levies applicable etc. shall be clearly indicated.
3. Prices quoted must be firm and shall remain constant throughout the period of validity of bid and shall not be subject to any upward modifications, whatsoever.

## **BID EVALUATION**

1. During Eligibility Criteria Evaluation, bidder's details shall be evaluated with reference to the required Eligibility Criteria as mentioned in this tender document and subsequently the bids of only eligible bidders shall be considered for final evaluation.
2. The price bids shall be evaluated as under:
  - (a) The bidder whose evaluated price is found to be lowest (L-1), shall be considered for placement of Work Order for Conducting Security Audit of UPMSCL website.
  - (b) UPMSCL reserves the right to accept or reject any or all the proposals without assigning any reason thereof.

## **WORK PERIOD**

The completion of the work shall not take more than 30 days from the date of issue of Work Order. Period which covers from commencement of initial audit of identified security vulnerabilities along with remedial solutions/recommendations, fixing those vulnerabilities by concerned department of UPMSCL website to the issuance of final security audit certificate by the auditing firm.

## PAYMENT TERMS

1. The payment will be made only after submitting the Security Audit Certificate and Security Assessment Report on completion of Security Audit of UPMSCL website.
2. No advance payment shall be made.
3. No claim on account of any price variation / escalation shall be entertained.
4. Payment will be released after deduction of TDS and other statutory dues as applicable within 15 days after the receipt of bill. No claim for interest in case of delayed payment will be entertained by the UPMSCL.
6. All payments under shall be made to the account of the Agency.

## SCOPE OF WORK

Primary objective of the security audit exercise is to identify major vulnerabilities of the UPMSCL website from internal and external threats. Once the threats are identified and reported, the auditors should also suggest acceptable and possible remedies.

Organization	Indicative no. of Dynamic Pages	Indicative no. of Static Pages	Indicative Total No. of Pages	URL
Uttar Pradesh Medical Supplies Corporation Ltd., Lucknow	10	15	25	<a href="http://upmscl.in">http://upmscl.in</a>

The Auditor is expected to carry out an assessment of the vulnerabilities, threats and risks that exist in the above UPMSCL website through Internet Vulnerability Assessment and Penetration Testing. This will include identifying remedial solutions and recommendations for implementation of the same to mitigate all identified risks, with the objective of enhancing the security of the UPMSCL website. The audit of the UPMSCL website should be conducted in conformity with NIC audit guidelines.

1. **Audit Environment:** - Audit can be done on-site or off-site. The UPMSCL website has presently **not** been uploaded on NIC Server.
2. **Roles and Responsibilities:** - The auditor responsibilities need to articulate not just the audit tasks, but also the documentation of their activities, reporting their actions etc. and providing necessary guidance to the developer as and when requested during the audit phase.
3. **Audit Report:-** Security Audit Report should clearly state that these web-page(s), including the backend database and scripts, if any, are free from any vulnerability and malicious code, which could be exploited to compromise and gain.
4. **The final security audit certificate for the UPMSCL website (<http://upmscl.in>) should be in compliance with NIC standards and submitted to UPMSCL.**

## Annexure-I

### Profile of the Bidder

S.No.	Particulars	
1.	Name of the Bidder	
2.	Date of Registration/ Incorporation <i>(copy of incorporation/ firm registration certificate to be submitted)</i>	
3.	CERT-In Registration Number <i>(copy of CERT-In empanelment certificate to be submitted)</i>	
4.	Detailed office address of the bidder with Office Telephone Number, Fax Number, Mobile Number and E-mail along with name of the contact person	
5.	Status of Applicant <i>(Proprietorship Firm/ Partnership Firm/Private Limited/Society/ (attach documentary evidence)</i>	
6.	PAN Number <i>(copy to be enclosed)</i>	
7.	GST Tax Registration No. <i>(copy to be enclosed)</i>	
8.	List of Clients, Govt. as well as reputed private organizations	

Signature of the Authorized Signatory

Name

Designation

Name of the Bidding Entity

## Annexure II

### Price Bid

Date:

To  
The Managing Director  
Uttar Pradesh Medical Supplies Corporation Ltd,  
7/23, sector-7, Gomti Nagar Extension, Lucknow-226010

Sub: Notice Inviting Quotations for Security Audit of UPMSCL Website

Ref: VP/1890/IT&GTCD/UPMSCL Web Portal/2017/Vol.III

Sir,

We quote below our firm prices for conducting security audit of UPMSCL website as per terms and conditions in the aforementioned tender;

S.No.	Description		Unit Price (Rs.)	GST (Rs.)	Total Unit Price (Rs.)
1	Work for Conducting Security Audit and Vulnerability Remediation of UPMSCL Website	Static Pages			
		Dynamic pages			

1. Quoted rates valid for 180 days from the date of opening of bid.
2. I/We accept all the terms and conditions of your Bidding document referred to above.
3. I/ We understand you are not bound to accept any proposal you receive.

Signature of the Authorized Signatory  
Name  
Designation  
Name of the Bidding Entity