

**Most Immediate**

F.No.11047/3/2017-Admn.  
Government of India  
Ministry of Chemicals & Fertilizers  
Department of Pharmaceuticals

Shastri Bhawan, New Delhi  
Dated 28<sup>th</sup> March, 2019

To,

As per list attached

**Subject – Third party Security Audit of the NGO Portal- Department of Pharmaceuticals - reg.**

Sir/Madam,


I am directed to say that an MIS for Fund Transfer NGO Portal is being developed by this Department. The site is almost complete and ready to be uploaded onto the cloud. Before uploading, a Third Party Security Audit is required to be done. 'Scope of Work' to be done is indicated in the Annexure attached.

2. It is requested to quote the estimates of expenditure and time to be taken for carrying out the Third Party Security Audit of the NGO Portal.

3. The response may reach to the undersigned at the e-mail [sandeep.k68@nic.in](mailto:sandeep.k68@nic.in), latest by 05.04.2019.

Encl: Annexure

Yours faithfully,



**(Sandeep Kumar)**

Under Secretary to the Government of India  
Tel. 23382096

Copy to : Sr. Director (NIC) – with the request to upload the same on the website of DoP and CPP Portal.

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Security Audit of web Applications on DoP's website

**Scope of Work**

S.No.	Scope of Work	Application
1	Application name	PPDS application
2	Brief description of Application and its Functionality	PPDS application
3	Url of the target application on test server for Audit	Localhost/NGO/
4	Type of Application (Internal OR Internet Facing)	Internet facing
5	Site users (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)	Three role
7	Number of Modules and names of the modules in the application (Landing Page, Account Summary, etc.)	Eleven modules
8	Approximate total number of pages are present in the application	15
9	Approximate number of dynamic (transactional/taking user input) pages are present in the application	15
10	Application roles/privilege levels of users in the application? [e.g. end-user with read-only access, supervisors with read and modify access, administrators with create user privileges, help desk engineers with read	Three role
11	Development Platform of the Application (For Ex. Java, .NET, PHP etc)	.NET
12	External systems with which the application interfaces with	NOT APPLICABLE
13	CMS (Content Management System) present to maintain the application	NO
14	Admin/super-admin module in the application included in scope of the audit	Yes
15	No. of web services integrated with the application	Yes 2 web services called
16	Details of the Operating System Deployed Server (i.e., Windows-2012, Linux, AIX, Solaris, etc.)	Windows-2010
17	Web/Application Server with version (i.e., IIS 5.0, Apache, Tomcat, etc.)	IIS
18	Server Side Language used [Server side Scripts] (i.e., ASP, Asp.NET, JSP, JAVA, PHP etc.)	Asp.NET
19	Back-end Database used (MS-SQL Server, PostgreSQL, Oracle, etc.)	MS-SQL Server

1. **M/s AKS Information Technology Services Pvt Ltd**  
E-mail : info.cert[at]aksitservices.co.in
2. **M/s ALLIED BOSTON CONSULTANTS INDIA PVT. LTD.**  
E-mail : t.ganguly[at]abcipl.co.in
3. **M/s Cyber Q Consulting Pvt Ltd,**  
E-mail : debopriyo[dot]kar[at]cyberqindia.com
4. **M/s Grant Thornton India LLP**  
E-mail : itriskadvisory[at]IN.GT.COM
5. **M/s HCL Comnet Ltd**  
E-mail : sreekumarku[at]hcl.com
6. **M/s Lucideus Tech Private Limited**  
Email: sri.s[at] lucideustech.com
7. **M/s Mahindra Special Services Group**  
E-mail : dinesh.pillai[at]mahindrassg.com
8. **M/s Maverick Quality Advisory Services Private Limited**  
E-mail : ashok[at]mqasglobal.com
9. **M/s Recon Business Advisory Pvt. Ltd.**  
Web: [www.reconglobal.in](http://www.reconglobal.in) *cert@reconglobal.in, accounts@reconglobal.in.*
10. **M/s STQC Directorate**  
E-mail : abanati[at]stqc.gov.in
11. **M/s Sandrock eSecurities Pvt Ltd**  
Email: pentest[at]sandrock.in
12. **M/s Torrid Networks Pvt. Ltd.**  
E-mail : apac[at]torridnetworks.com
13. **M/s Trusted Info Systems Private Ltd.**  
E-mail : vijender.kaushik[at]trustedinfo.com
14. **M/s Xiarch Solutions Pvt Ltd**  
Email: utsav[at]xiarch.com / cert[at]xiarch.com