



कोल् इंडिया लिमिटेड

महारत्न कंपनी)

ई एंड टी विभाग कोल भवन

परिसर सं.- 04 MAR,

प्लॉट सं.- AF-III, एक्शन एरिया -1A,

न्यूटाउन, राजरहाट, कोलकाता-700156

(An ISO 9001:2015 & ISO 50001:2011 Certified Company)

CIL West Bengal GSTIN: 19AABCC3929J1ZH

फ़ोन : 033-23244018

फैक्स: 033-23244085

वेबसाइट : www.coalindia.in

ईमेल : gment.cil@coalindia.in

WORK ORDER

संदर्भ संख्या: सीआईएल/ईएंडटी/राजरहाट/22-23/1333

दिनांक: 09-12-2022

To,
STQC Directorate,
Electronics Regional Test Laboratory (East),
DN Block, Sector-V,
Salt lake, Kolkata-700091.

Kind attn: Shri Tapas Bandyopadhyay, Scientist F
Email: tapasb.stqc.gov.in
Phone: 033-23675113

Dear Sir,

Sub: Information Security Service for Coal India Ltd, Kolkata.

Ref: 1) Our email dated: 07/09/22, 01/12/2022 & 14/09/2022
2) Your email dated: 14/09/2022 & 01/12/2022.
3) Your proposal vide no. ES22230067 dated: 14/09/2022.

With reference to above, we are pleased to place work order on Electronics Regional Test Laboratory (East), Kolkata, STQC Directorate, Ministry of Electronics and Information Technology, Government of India for providing Information Security Service for IT Infrastructure of Coal India Ltd, Kolkata at the following rate and terms & conditions:

1. Scope of Work : Information Security Services- To carry out Vulnerability assessment of Servers and Network Devices and Penetration Testing of host IP/ domain running applications/services/servers accessible from Internet as per the attached list of hardware's (Annexure-A).
2. Methodology:

Penetration Testing: Penetration Testing (PT) will be done remotely from public domain (Internet) to find out exploitable vulnerabilities. No privilege access shall be given. STQC shall conduct series of tests like information gathering from public domain, port scanning, system fingerprinting, service probing, vulnerability scanning, manual testing, password cracking etc. using state-of-the-art tools (commercial and open source) and techniques used by hackers with an objective to unearth vulnerabilities and weaknesses of the IT infrastructure. The audit will be conducted remotely from the laboratory of M/s STQC.

Vulnerability Assessment:

To collect information about the current security configuration of the hosts/devices by running script /system commands with highest privilege (e.g. root/administrator) or copying the system configuration files as appropriate. The running of the scripts/commands or copying of the

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अंकित

09/12

configuration files will be done by the respective system administrators of the client organization (CIL). The script/command outputs or the copy of the configuration file shall be submitted to the STQC assessors for analysis and interpretation. The scripts/command details will be provided by the STQC assessors. Vulnerability scanning of the hosts shall be carried out for finding the system/service vulnerabilities. The scanning will be done without using any user credentials or in non-privileged mode. The vulnerability scanning may be done remotely from M/s STQC laboratory and suitable access will be given to the hosts/devices through Internet or VPN.

3. Deliverables:

Penetration Testing: Penetration testing report with discovered vulnerabilities, weaknesses and misconfigurations and recommended actions for risk mitigation will be submitted by STQC. A demonstration of penetration (if possible) as a Proof of Concept (only to prove possibility and not to cause real damage) may also be given. Decision rule: based on observation vis-à-vis the requirements.

Vulnerability Assessment: Assessment reports with discovered vulnerabilities, weaknesses and misconfigurations and recommended actions for risk mitigation will be submitted by STQC. Decision rule: based on observation vis-à-vis the requirements.

4. Submission of reports:

The assessment reports for above VAPT test shall be submitted to this office within 45 days from the date of issue of this work order.

The closure report shall be submitted to this office within 15 days from the end of life of the assessment project.

5. Service Charge:

Sl#	Particulars	Qty	Rate (Rs.)	Total Amount (Rs.)
1	Penetration Testing	6	25,000.00	1,50,000.00
2	Vulnerability Assessment of Servers and Network Devices	11	15,000.00	1,65,000.00
	Taxable Value			3,15,000.00
			GTS [@18%]	56,700.00
			Total:-	3,71,700.00

(Rupees Three Lac seventy one thousand seven Hundred Only including GST @ 18%)

6. Other Terms & Conditions:-

General

- The deliverable of this exercise is limited to issuance of the Assessment Report, which may contain deficiencies, discovered during assessment.

- ii. Since the responsibility of closures of the deficiencies, discovered, lies with the customer, the same shall NOT be linked with payment of the Service Charge.
- iii. Only one round of closure verification (of the deficiencies) assessment is included in the service charge. STQC Laboratory will issue a formal closure report only when ALL the deficiencies are closed. No additional charge shall be levied for the closure report.
- iv. The life of the Assessment Project will end after three months from the date of issue of the Assessment Report. Closure of all deficiencies must be completed within this period.
- v. Closure verification after the life of the Assessment Project (i.e. after three months) shall be considered as a fresh job and additional full Assessment charge with GST shall be levied.

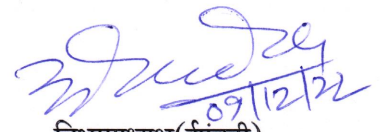
Financial

- i. 60% of the service charge plus applicable GST to be paid before issuance of Assessment Report and remaining 40% before issuance of Closure report.
- ii. The applicable taxes must be paid as per actual rate applicable during the payment.
- iii. All the payments should be made against respective GST invoice in triplicate only. The GST Invoice will be raised during assessment.
- iv. Payment should be made within seven days of presentation of the invoice and its acceptance by HoD (E&T) or his representative.
- v. Payment to be made through Non-Tax Receipt Portal (Bharat Kosh), of Govt. of India (<https://bharatkosh.gov.in>) by any of the modes available, followed by generation of Deposit / Pay in Slip from there OR through NEFT to Bank Account of STQC, Electronics Regional Test Laboratory (East), Kolkata.
- vi. STQC Laboratory is a Government of India Organization and hence, as per section 196 of Income Tax Act Income Tax TDS is NOT applicable; GST invoice shall be paid in FULL.

Please send your acceptance within 7days from the date of issue of this order. If no reply is received within the above period, it would be treated that you have accepted the order for execution.

Encl: List of IT Hardware/Servers/App (Annexure-A)

भवदीय,


09/12/22
विभागाध्यक्ष(ईएडटी)
आफिस

Copy to: -

1. ED (Fin), CIL: for kind information.
2. GM (Vigilance), CIL: for kind information.
3. TS to Dir. (Tech.), CIL: for kind information
4. GM (System), CIL: with a request to upload in CIL website under "Award of Contracts on Nomination Basis" section for the month Dec'22.
5. Comp. Sectt. CIL: for kind information.

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