

Date : 25 May 2018
Due Date: 05 June 2018

CALL FOR QUOTATION: IT INFRASTRUCTURE AUDIT

1. Army Institute of Technology, Pune hereinafter referred to as Customer, is interested in IT Infrastructure Audit as per the specifications given below: -

Ser No	Audit Area	Methodology	Amount
1.	Review of network architecture	Review of network diagram to identify- <ul style="list-style-type: none">• Network Structure and traffic• Segregation and links• IP address ranges• Access controls• Network cabling and wireless configuration	
2.	Network and Network Devices	Review of Network- <ul style="list-style-type: none">• Verification of network infrastructure with respect to architecture design• Capture and review of network broadcast traffic• Specific review of 3DPLM lab network Network Devices review <ul style="list-style-type: none">• Review of network segregation• Inter switch connectivity and link speed• Lan switch configuration review to understand security implemented such as Storm control, access control lists, device hardening etc.• Review of firewall configuration and hardening	
3	Operating system Review	Review of server and desktop operating system security policies <ul style="list-style-type: none">• Security Updates• Security policies• Antivirus• Installed software This review will cover up to 50 computer systems- <ul style="list-style-type: none">• Two desktop computers per computer lab• Desktop computer used by administration department• Critical Servers	

4.	Vulnerability Assessment	<ul style="list-style-type: none"> • Vulnerability assessment of sample network devices, desktop operating system and server operating system • Vulnerability assessment of AIT website and ERP portal accessible from the Internet • VA of external public IP address 	
5.	Email Server	<ul style="list-style-type: none"> • Server configuration • Email protocols in use 	
6.	Critical IT Process	<ul style="list-style-type: none"> • User Management • Change Management • Log monitor • Backup and restore 	
7.	Security review of website and Static IP address	Security Review of- <ul style="list-style-type: none"> • Website – https://ww.aitpune.com • Home Page of campuseERP located at – http://erp.aitpune.edu.in/ 	
8	The Contract of all above audit areas shall be required for two month from the beginning date.		
		Total	
		GST	
		Grand Total	

2. Please send your lowest quotation in two bid system format (separate sealed envelopes for Technical Bid & Commercial Bid enclosed in a sealed single envelop) addressed to Director AIT so as to reach this institute on or before **05 June 18**. Late quotations shall not be considered.

3. Envelope should be subscribed as "**IT INFRASTRUCTURE AUDIT**".

4. Terms and Conditions.

(a) The price quoted should be inclusive all kind of services, testing and audit conducted at AIT premises as well as remote location auditing, for Army Institute of Technology, Dighi, Pune-411015. The TDS deductable at source.

(b) Discount offered if any, should be indicated as percentage of rates quoted, separately.

(c) Quotations will be opened by the board to discuss TEC/PNC

(d) The IT infrastructure audit is applicable from the date of supply order for next two months. During the said period the vendor will conduct the mentioned Audit for at least four times with a suitable gap of one month. The Audit report should be submitted with recommendation and suggestions within 4 days after every such audit.

(e) As well new areas apart from above mentioned areas of audit if any need to be discussed at the time of TEC. For all such new areas of Audit discussed during TEC no additional charges paid by AIT. All such audits and timings of audit will be decided in consultation with AIT technical team with prior permission to access IT Infrastructure.

- (f) The vender should have an experience of at least 5 firms IT Audit and the same need to produce at the time of TEC.
- (i) Payments conditions for the audit/audits will be made direct to the vendor by crossed cheque only after first IT audit report and subsequent IT Audit reports as below:-
- i) First Payment-80% after first audit report
 - ii) Second Payment-20% after Final Audit report.
- (j) For the IT Audit the vendor should deploy his own sufficient manpower as and when required. AIT will not provide any kind of labor.
- (k) The vendor is liable to maintain privacy and security of all IT Audit reports conducted for AIT, Pune. Such reports shall not be disclosed without consent of AIT technical Team. All these reports categorically put under AIT Confidential Documents.
- (l) Printed conditions of the tenders/quotations shall not be binding on us.
- (m) The acceptance of quotation will rest with the Director, Army Institute of Technology, Dighi, Pune – 411 015, who does not bind himself to accept the lowest quotation and reserves the right himself to reject or partially accept any or all quotations received without assigning any reason.
- (n) Quotations are liable to be rejected if any of the above conditions are not complied with.

(KE Vijayan)
Col (Retd)
Jt Director
for Director