



The Bhabha Atomic Research Centre Employee's Co-op. Credit Society Ltd., Mumbai

(Registration No. 29770)

02/06/2025

Ref. No. : BARC / CS / 1041

Date:

To,

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Subject: Invitation to submit your quotation

Dear Sir,

You are requested to submit your quotation, in sealed envelope for Information System Audit of Core Banking Solution, Digital Banking, Data Centre, Networking Infrastructure and Other Integrated Systems and Vulnerability Assessment and Penetration Testing (VAPT) for The BARC Employees Co-op. Credit Society, Ltd. Mumbai 400 085.

The complete quotation shall reach to the undersigned by Speed Post/Registered post, hand delivery on or before 14/06/2025

Sr. no.	Description of work	Work completion period
1	Information System Audit of Core Banking Solution, Digital Banking, Data Centre, Networking Infrastructure and Other Integrated Systems and Vulnerability Assessment and Penetration Testing (VAPT) for The BARC Employees Co Op Credit Society, Ltd. Mumbai 400 085	60 days

The terms and conditions are given below:

1. The quotation envelope shall be superscripted with **Description of the work and the Tender Ref. No.**, mentioned above.
2. The complete quotation shall reach the following address on or before **14/06/2025 up to 14.00 hrs.** by **Registered Post/ Speed post/Hand delivery**

Chairman
The BARC Employees Co-op. Credit Society Ltd.
Old R-5 Shed, BARC, Trombay, Mumbai-400085

Checked by Shri R.K.More, Manager _____

D:\YEAR 2025-2026\QUOTATION NOTICE\Tender for Information System Audit.docx

R-5 Shed, Behind RLG, Trombay, Mumbai- 400 085. Tel.: 022 - 2559 6134, 2559 4985 / 86.

Website : www.barcociety.com E-mail : barc.society@gmail.com

3. **Offer of Firm:** Offer of those firms, who do not submit their quotation as per the details given in the technical specification and incomplete quotations in any respect shall not be considered.
4. **The BARC Employees Co Op Credit Society Ltd.** reserves right to extend the date of opening the quotations.
5. **Payment Terms:** The BARC Employees Co Op Credit Society Ltd. shall make full and final payment only after only work completion and submission of delivery challan and Invoice.
6. **Income Tax Recovery Clause:** Income tax as applicable will be deducted from the bill.
7. **Penalty:** Any delay which attributable to the contractor is liable for penalty @ 0.5 % per week (max 5 %) to be imposed on contractor.
8. **GST/VAT/PAN Number:** Quotation shall consist of GST Registration Number, PAN number of the firm, etc.
9. **Quantity Variation Clause:** Quantity variation of $\pm 10\%$ is possible during the execution of the job. Actual payment shall be made based on the actual work carried out by the contractor after completion of entire job.



(Hemant Koli)
Chairman

For, The BARC Employees Co-op. Credit Society Ltd.
Old R5 Shed, BARC, Trombay, Mumbai-400 085

Checked by Shri R.K.More, Manager

Annexure - I

1. Title: - Information System Audit of Core Banking Solution, Digital Banking, Data Centre, Networking Infrastructure and Other Integrated Systems
2. Scope of the Work (SoW)- As per below noted guidelines

A) Scope details for Information System Audit

1. A comprehensive Information Systems (IS) Audit covering the various key IT processes and procedures at following locations.

1.1 Head office and Extension counter – Approximately 40 Desktops

1.2 Datacenter

(Outsourced, it is at Navi Mumbai)

1.3 Internet Banking (View only)

1.4 There are 1 Server at DC & 1 Servers at DR

1.5 Network devices are completely managed by software network Team.

The IS Audit shall cover all the above-mentioned locations: -

3. Operating System (OS) for Servers, Databases, Network equipment's, Security Systems and Storage Area Networks. The Audit shall cover following aspects among others:

- i. Set up and maintenance of System parameters.
- ii. Patch Management.
- iii. Change Management Procedures.
- iv. Logical Access Controls.
- v. User Management & Security.
- vi. OS Hardening.
- vii. Performance, Scalability and Availability

4. Review of IT Processes and IT Management Tools

- i. IT Asset Management.
- ii. Enterprises Management System.
- iii. Incident Management.
- iv. Network Management.
- v. Backup & Media Management, Enterprises Anti-Virus Management.

- vi. Email administration.
- vii. Intranet and Organization Website.
 - b. Delivery Channel Management - Internet Banking (View only),
 - c. Internet Banking Application (View Only) and Internet Banking Security and Operating guidelines.

5. Information System Audit for effective execution of the assignment, IS Auditor shall:

- a. Conduct visit/s to society's premises
- b. Review relevant documentation, policies, procedures and systems of society.
- c. Analyses review and if necessary, suggest revisions to the policies, procedures, and practices of the society. The Audit would be conducted with a regular interaction with concerned officials.

6. Scope Control:

Any additional scope that may have to be taken up for audit/compliance verification audit will have impact both on the resource timeline and cost. It is recommended that this scope creep should be mutually agreed upon between society and IS Auditor and the increase in cost frozen before commencement of Work on such scope.

7. Vendors Eligibility Criteria

SN	Criteria	Details	Supporting Documents
1	Incorporation	The Service Provider should be registered as a company in India as per Company Act 1956/2013 or a partnership firm registered under LLPact,2008	Copy of certificate of incorporation
2	Location	The Service Provider should have a registered office in India	Self- declaration with address and contact details on the company's letterhead signed by the company's authorized signatory
3	Fit and proper	The Service Provider should not be a blacklisted firm /company in any Govt. department /bank / PSU / other institution in India due to unsatisfactory performance, breach of general or specific instructions, corruption or fraud or any other Unethical business practices.	Letter of undertaking to this effect on the company's letterhead signed by the company's authorized signatory
4	Details of Audit Team	The Service Provider must be certified empaneled members should continue to remain in the panel during the currency of the contract.	Provide details of the qualification of Audit Team members along with proof.
5	No conflict of interest	In order to avoid a conflict of interest, Service Provider must not be the existing application implementer(s) and / or solution provider(s).	Letter of undertaking to this effect on the company's letterhead signed by the company's authorized signatory
6	IT Security products	Service Providers should not be in the business of selling IT security products or should not be a partner or should not have an alliance with the business of selling IT Security products.	Letter of undertaking to this effect on the company's letterhead signed by the company's authorized signatory.

Annexure - II
Technical Specification for VAPT

1. **Title:** - Vulnerability Assessment and Penetration Testing (VAPT)
2. **Scope of the Work (SOW)-** As per below noted guidelines:

This Scope of work defines the scope and objectives of the Vulnerability Assessment and Penetration Testing (VAPT) engagement. The primary objectives of this VAPT engagement are to assess and test the security posture of various assets of the organization.

3. **Network VAPT** - This includes testing the security of the following assets which are crucial for network security and access control.
 - All Network Devices (Routers, Switches and Firewalls.)
 - Public IPs
 - Data centre Servers
 - DR site Servers
 - Sample Desktop (5-10)
 - Application server
 - RTGS / NEFT Server/ Desktop