



उल्हासनगर महानगरपालिका, उल्हासनगर

माहिती तंत्रज्ञान विभाग, मुख्य इमारत, उल्हासनगर ४२१००३

दुरध्वनी क्र.: ०२५१ २७२०१५० फॅक्स क्र. : ०२५१ २७२०१०४ संकेतस्थळ: www.umc.gov.in

No.: UMC/IT/813/2024

Date: 30/1/2024

Expression of Interest(EOI)

Commissioner, Ulhasnagar Municipal Corporation, Ulhasnagar invites Expression of Interest(EOI) through experienced and competent vendors for Cyber Security IT Audit to determine the level of compliance with currently applicable laws, policies, standards regarding IT, detection and control of inefficiency as a result of unnecessary and excessive practices in the use and management of IT systems.

SCOPE OF CONTENT

- A. **Application Audit** : Fire NOC, UMC Website, Marriage Application, Library Management Application, Pandal Permission, water bill Application, MaiNet, App, Property Tax System(old), Cloud Database and systems, To check all systems that are connected to cloud or sending or receiving data from outside of office network.
- B. Check Security parameters with antivirus updating checking.
- C. In Depth analysis of the web applications, identify any potential security vulnerabilities.
- D. Backup/Recovery checking for all systems and applications.
- E. Network architecture review
- F. Testing Phase
- G. Reporting Phase

Note: Bidder should submit the Technical & Commercial proposal as per above scope of work including Cyber Security IT Audit of all required Online/Offline modules including operations, maintenance, Backup and service security as per above scope of work.

Eligibility Criteria :

- ❖ The bidder must be a registered entity in India under the relevant Acts of India. The bidder should be operating in India for the last five years.
- ❖ Company must have work experience for last 02 years in the same Project.
- ❖ The bidder shall provide the details of the ownership of the company and details of owners/directors.
- ❖ Average Annual Turnover of the company during last three financial years i.e. 2020-2021, 2021-2022, 2022-23 should be min. Rs. 1 Crore.
- ❖ The Company Shall is ISO Certified. & Joint Venture is not allowed.
- ❖ The bidder should have its operating office in MMR region.
- ❖ The Bidder shall be registered for the GST, EPF, ESI & Professional Tax & the latest return copy to be submitted along with EOI.
- ❖ The tenderer should have not been black listed by any central/state Government department/Semi-Government agency/PSU/ULB in India (An undertaking should be provided to certify on letterhead).

Sd/-

(Dr. Subhsh Jadhav)

Dy.Commissioner(IT)

Ulhasnagar Municipal Corporation

Ulhasnagar-421003.