

Notice seeking Expression of Interest(EOI)

Information Systems(IS) Wing of C&AG Office seeks EOI from CERT-IN empanelled vendors to assess the Cyber Security (of Network, Endpoint Devices, Servers etc.) of two of the offices under CAG of India, located in New Delhi. Details related to Network & Devices are given in Annexure.

Interested parties may email to aao1is@cag.gov.in by 30-09-2020, along with the following details :-

1. Proposed plan of action
2. Details of past projects of similar scope
3. Cost estimate
4. Timelines

In case of any clarifications required, you may contact the undersigned.

-Sd-

Bhupesh Kumar,
Assistant Administrative Officer(IS)
Telephone No (Office) 011-23509489
Personal Contact no 8178924421

Annexure

Part-I: Network Security Assessment

Please provide these details for network / environment which needs to be security audited.

Name of the Organization : IA&AD

Name of the Office whose network is to be audited : **O/o the C&AG of India, New Delhi**

Location / entity where network and devices to be audited are positioned : O/o the C&AG of India, New Delhi (at two sites - Old & New Building)

No of locations with their site address to be included in scope: Two(2)

For each location, please provide the following details:

Query	Reply	
How many devices (with Public IP address) e.g. Router, firewall, IDS/IPS/Servers		
No. Of Network Devices	External	Internal
Routers		1 - New Building 1 - Old Building
Firewall		
Switches		
L3		1
L2		31
Any other network device		
Please give us an indication about the size of your network in terms of approximate number of servers and workstations		
Servers		26 Servers (15 - Old Building ; 11 - New Building)
Desktops		1530

Name of the contact person for further details, if required:

Contact number: Jaipal Singh, Asst. Administrative Officer (IT), 9818840022

Email Address: aaoitwel@cag.gov.in

Part-I: Network Security Assessment

Please provide these details for network / environment which needs to be security audited.

Name of the Organization : IA&AD

Name of the Office whose network is to be audited : O/o the DGA (HE&SD), New Delhi

Location / entity where network and devices to be audited are positioned : O/o the DGA(HE&SD)

No of locations with their site address to be included in scope: One(1)

For each location, please provide the following details:

Query	Reply	
How many devices (with Public IP address) e.g. Router, firewall, IDS/IPS/Servers		
No. Of Network Devices	External	Internal
Routers	Cisco (Provided by NIC placed at O/o PDA(Industries & Corporate Affairs), New Delhi	
Firewall	NIC McAfee	
Switches L3		
L2		6 (L2 switches)
Any other network device		
Please give us an indication about the size of your network in terms of approximate number of servers and workstations		
Servers		2 Servers
Desktops		237

Name of the contact person for further details, if required:

Contact number: Satya Pal, Sr. Audit Officer (IS wing), 9818917452

Email Address: pals1.del.cca@cag.gov.in