



Contai Co-operative Bank Limited
Head Office : Contai :: Purba Medinipur

NIT No.- CCBL/02/2023-24

Date : 03.05.2023

Sealed quotation is invited from reputed CERT-IN empanelled Auditors Firm having experience to execute IS & IT Audit at Banks / Financial Institutions.

Eligibility :-

1	Have Credential to execute job of Similar nature in at least three Banks /Financial Institutions in India of one atleast a Nationalized Bank & one atleast a Co-Operative Bank.	Copy of work orders to be provided.
2	Have valid CERT-IN empanelment	Copy of empanelment.
3	Have valid GST registration, PAN & Professional Tax registration.	Copy of documents.
4	The Firm should remain in such profession in Last 3 (three) years and should remain conversant with the RBI Circulars / Directives in this respect.	Copy of few work orders/ Certificate of execution of similar works in last three years.

Scope of Works :-

1. Conductance of IS Audit of Hardware, System Software, Application Software & Networking including VAPT and to report & certify regarding Audit.
2. To conduct risk-based audit & to report accordingly. To Provide Risk Mitigation matrix for Bank.
3. Review of Last Audit Report of Bank & report on present position.
4. Review of IS & IT Policy of Bank & updation of those policies taking into account latest RBI Circulars / Guidelines.
5. Physical Audit at atleast 4 (Four) Branches of the Bank.



Contai Co-operative Bank Limited
Head Office : Contai :: Purba Medinipur

NIT No.- CCBL/02/2023-24

Date : 03.05.2023

Date of Dropping of Quotation (with other documents) : 12th May (Friday) up to 3.00 pm.

Date of Opening : 12th May (Friday) at 4.30 pm.

Rate for Audit

- 1. Rate should be quoted in INR and excluding GST Amount.**
- 2. Rate of GST should be mentioned.**

Timeline of Audit **The Audit work should be undertaken immediately after submission of P.O. & should be completed within 3 (Three) weeks thereafter.**

Payment **Payment will be done within 15 (Fifteen) days after submission of Report.**

The decision of the Bank Authority regarding final selection shall be final and binding on bidders.

For Contai Co-operative Bank Limited

Sd/-(Apollo Ali)
Secretary(Offg.)