



ODISHA GRAMYA BANK

Inspection Department

Head Office, Gandamunda, P.O. Khandagiri, Bhubaneswar-751030

RFQ Ref No. OGB/RFQ/INSP/702/2023-24 dated 22.12.2023

REQUEST FOR QUOTATION (RFQ) FROM CERT-IN EMPANELED AUDITORS FOR IS AUDIT OF BANK'S AADHAAR OPERATIONS & SYSTEMS, CYBER SECURITY AND VAPT OF BANK'S SYSTEM

Odisha Gramya Bank, a Regional Rural Bank, with Head Office at Bhubaneswar is operating in 13 Districts of Odisha with 549 Branches, 1 CCO & 09 Regional Offices. The Bank runs on Finacle 10.2.25 Core Banking System. The Bank's Data Center (DC) is located in Chennai and Disaster Recovery Center (DRC) at Hyderabad.

Bank is a direct member with UIDAI and hold AUA-KUA license.

Scope of Work:

Bank is inviting bid from CERT-In empanelled auditors for following auditors.

1. In terms of Aadhaar (Authentication) Regulations 2016, IS Audit of its Aadhaar operations as per the approved list of UIDAI, having appropriate certification and license validity period, to conduct IS Audit of Banks Aadhaar operations and systems for the financial year 2023-24.
2. Cyber Security audit of Bank's system as per "Cyber Security Framework for RRB" defined by NABARD in its external circular no 33/Dos-08/2020 dtd. 06/02/2020.
3. Vulnerability Assessment and Penetration Testing (VAPT) audit of following items of Bank, hosted in Bank's DC, DR and Head Office with physical visit of auditors to these sites.

SI No	Items	Count
1	Servers and VMs	120
2	Web Applications	30

The VAPT audit shall be done in two rounds.

- 1) On completion of 1st round, the bidder shall submit the report in PDF for all servers and web application separately along with list of vulnerability identified for all servers and web applications in a single excel document with space for developer's comment.
- 2) After resolution of bugs by Bank and on submission of resolution statement, 2nd round of audit shall be done to submit vulnerability closure certificate for all servers and application separately.



Eligibility Criteria:

1. The bidder shall be CERT-In certified Auditors qualifying other eligibility criteria set by UIDAI. Relevant evidence shall be submitted along with the bid.
2. The bidder shall have valid CERT-In empanelment certificate. The same shall be submitted along with the bid.

Timeline:

All audits and compliance certificate thereafter shall be submitted as per Bank's requirement on or before 10th of March 2024.

Payment Terms:

Payment towards respective audit line items will be done on submission of GST compliant invoice and after submission and acceptance of the reports in all respect as per Bank requirement.

The bid shall reach Inspection Department of Odisha Gramya Bank, Head Office with following format and necessary document for edibility criteria latest by 10th Jan 2024 either through courier or in person. Bank will not be responsible for any delay due to mode of courier.

Format for submission of Commercial bid:

Sl No.	Description	Audit Fee	GST ____ %	Total Price
1	Annual Information System Audit of Aadhaar operations and systems as per the scope under Aadhaar (Authentication) Regulations 2016			
2	1 st round of VAPT audit			
3	2 nd round of VAPT audit after submission of bug closer report by Bank.			
4	Cyber Security audit			
	Total			

The following documents need to be submitted along with the closed bid:

1. Cert-In certificate and its validity period.
2. Organization profile
3. Declaring on Bidder's letter head mentioning the acceptance of all terms and condition of this tender.

In case of any clarification please contact:

1. Mrs. Babina Satapathy Mob: 9437556445
2. Mr. S.R.Ray Mob: 9090323032
3. Mr Subashis Dash Mob: 9861167985



Address for submission of sealed quotations:

The General Manager
Odisha Gramya Bank
Inspection Department
Head Office
At: Gandamunda PO: Khandagiri
Bhubaneswar -751030

Last Date of submission of bid	-	31.12.2023	16:00 Hrs
Date of opening of bid	-	10.01.2024	16:30 Hrs

Terms and conditions:

- Price should be in INR and should include applicable GST.
- Timely submission of bid at Bank shall be at Auditors' own risk and responsibility.
- A copy of CERT-In certificate mentioning the license validity period need to be submitted along with the sealed commercial quotation.
- Bank has rights to amend/rectify/modify any typing/material error at any point of time before release of order.
- The quotations received after due date shall not be considered.
- The bids not fulfilling the UIDAI specified eligibility criteria shall not be considered.
- The last year Audit firm which had conducted this IS Audit for FY 22-23 for Odisha Gramya Bank is not eligible to participate in this bid.


General Manager

