



ODISHA GRAMYA BANK

Information Technology Department

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

RFQ Ref No. OGB/RFQ/ITD/AUA-KUA/010/2021-22 dated 18.11.2021
REQUEST FOR QUOTATION (RFQ) FOR IS AUDIT OF BANK'S AADHAAR OPERATIONS AND SYSTEMS

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 7.0.18 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.

In terms of Aadhaar (Authentication) Regulations 2016, Bank desires to conduct IS Audit of its Aadhaar operations by CERT.IN certified IS Auditors 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 year 2021-22.

The IS Auditors are required to conduct the IS audit of Bank's Aadhaar operations and systems in compliance to the Authority's standards and specifications, issued from time to time in accordance to Aadhaar (Authentication) Regulations 2016. The Banks Aadhaar operation shall also include the 3rd party services (ASP) integrated with Bank's Core Banking System.

The CERT.IN certified Auditors qualifying other eligibility criteria set by UIDAI may submit their commercial for IS Audit of Bank's Aadhaar operations and systems as per the terms of Aadhaar (Authentication) Regulations 2016.

The certified Auditors may submit their competitive quote to the undersigned in the below format latest by 29th Nov 2021 either through courier or in person.

Format for submission of Commercial bid:

| Sl | 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 | | | |

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

1. Cert.IN certificate and its validity period.
2. Organization profile

Jayashree

[Signature]

In case of any clarification please contact:

1. Seep Sagar Acharya, Sr. Manager, HOD- IT - 9437285358
2. Alingan Patra, Sr. Manager, IT - 9886123436

Address for submission of sealed quotations:

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

Last Date of submission of bid - 29.11.2021 16:00 Hrs
Date of opening of bid - 29.11.2021 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.
- 100 % payment after completion of audit and submission of report as per the UIDAI format and on submission of GST invoice.
- The quotations received after due date shall not be considered.
- The bids not fulfilling the UIDAI specified eligibility criteria shall not be considered.
- The IS Audit should be completed and Audit report should be submitted to Bank within 30 days of release of the purchase order.


General Manager




