

**Request for Proposal for
Post-migration Audit of new Core Banking Software**

For

JANATA SAHAKARI BANK LTD.,SATARA

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Request for Proposal for **Post-migration Audit of new Core Banking Software**

1 Overview of Requirements

The Bank has recently implemented the Core Banking solution & as part of the technological process Bank is planning to conduct "Post-migration Audit of new CBS system from the qualified and experienced firm/companies on the following terms and conditions.

2 Instruction to bidders

This covers following parts

- (1) BID should contain namely on technical SOW (Scope of Work) & Commercial proposal.
- (2) Bidder need to provide a separate sealed envelope each for technical SOW and commercial sheet.
- (3) Technical SOW proposal should be strictly in accordance with the scope mentioned below under the head of SOW.

3 Eligibility of Vendor:

The vendor should have:

- (a) Thorough knowledge of RBI Cyber Security Framework.
- (b) Experience of Pre & Post Migration Audit of the Core Banking Software system of the Bank.
- (c) Minimum one CISA and two ISMS (Information Security Management System) 27001 Lead Auditors on the Board.

4 Scope of Work

Item No.	Item	Description
1	Post-Migration Audit:	<ul style="list-style-type: none">• Checking of UATs and migration related minutes of meetings, backup policy, etc.• Sampling based checks on Migrated systems for following activities performed by Vendor Team<ul style="list-style-type: none">o Data mappingo Data extraction and cleansingo Data validation for integrity, accuracy & completeness checks• Evaluation of Migrated systems against RBI Cyber Security Framework rating level
2	Submission of Audit report	Submission of phase wise Post-Migration of CBS Audit report to Bank's IT Management

5 Submission of BID:

- The vendor should submit the BID document in a sealed envelope as mentioned above by hand at the below address of the Bank :
- Address of Bank: Head Office, 179, Bhavani Peth, Rajpath, Satara.- 415002.
- Last Date & Time of Submission of BID: 13/04/2022 upto 5:30pm.

6 General:

- The Bank also reserves the right to change any terms and conditions of the RFP and its subsequent addendums, as it deems necessary at its sole discretion. The bank will inform the Bidder about changes, if any before the commercial bids are opened.

7 Evaluation

The evaluation of the BID will be done on the basis of criteria mentioned below.

- (1) The main factor of selection will be vendor's technical qualification, experience in Pre & Post Migration Audit of CBS, minimum skill set

mentioned in “Eligibility Criteria” mentioned above in (3), and reputation of the vendor and knowledge of RBI Cyber Security Framework.

8 Payment terms

Payment 100% after completion of Audit & Submission of audit reports.