



THE DAMAN & DIU STATE CO-OPERATIVE BANK LTD.

(Registration No. ARCS/DMN/DDCBL/211/2015-16 dtd.17.11.2015)

Head Office: H.No.14/54, 1st Floor, Dilip Nagar, Nani Daman-396210.

Ph No: 0260 2255984, 2255985

E-Mail: it@3dcoopbank.in

DDSCB/IT/CBS/2024-25/ 1091

Date: 06-12-2024

QUOTATION NOTICE

Sub: - Quotation Inviting Notice for Conduct IS AUDIT for F.Y. 2024-25

Ref: DDSCB/IS AUDIT/2023-24/07

Quotation is hereby invited by the "The Daman and Diu State Co Operative Bank Ltd., Daman for the Conduct IS AUDIT for F.Y. 2024-25.

WORK SCOPE

The Scope of work covered under IS Audit and VAPT is as follows

| Sr No | Particular | Scope of Works |
|-------|---|--|
| 1 | <ul style="list-style-type: none">- Gap Assessment (1 Time)- IS Audit (1 Time)- VAPT (1 Time)- Governance Support- Cyber Security Training & Awareness- Email Phishing Simulation (1 Time) | <p>(Head Office + All Branches of Daman and Diu Region)</p> |

TERMS AND CONDITIONS

1. The Rate should be quoted inclusive of all taxes, No Extra charges will be paid on the rates quoted.
2. The rate should be quoted only for specific scope of work as per the list of requirement.

3. The Sealed quotation should be super scribed by words "**Quotation for the Conduct IS AUDIT for FY 2024-25 for the "The Daman and Diu State Co Operative Bank Ltd, Nani Daman"**" and sealed quotation should be sent to the The Daman and Diu State Co Operative Bank Ltd, Head Office, H.No. 14/54, 1st Floor, Dilip Nagar, Nani Daman-396210.
4. Quotation should reach at above address on or before 19.12.2024 at 05:00 PM.
5. The terms and conditions will be specified in the quotation.
6. Payment will be made only after satisfactory work.
7. The undersigned has the right to accept or reject the quotation.


General Manager (IT)

