



THE ANDHRA PRADESH STATE CO-OPERATIVE BANK Ltd.,

(A State Govt. Partnered Scheduled Bank)

HO: NTR Sahakara Bhavan, # 29-27-28, Governorpet, Vijayawada-520 002.

Url: <https://www.apcob.org>, Email: ciso@apcob.org

Notification

Request for Quotations from Qualified Information System Auditors to conduct IS Audit for the AP State Cooperative Bank, 13 District Cooperative Central Banks and its Data Centre & Data Recovery Site:

1. The Andhra Pradesh State Cooperative Bank Ltd., invites quotations from qualified IS Auditors who fulfill the eligibility criteria mentioned here under and are willing to conduct Information System Audit of the Andhra Pradesh State Cooperative Bank, 13 DCCBs in Andhra Pradesh and its Data Centre (DC) at Ctrl, Madhapur, Hyderabad & Data Recovery (DR) at Sify, Noida and ASP Data center at Netmagic Vicroli Mumabi & DR Netmagic Bangalore.
2. Applying professionals should submit self-attested copies, valid CISA/CISSP/CISM certificate/s along with the application.
3. Incomplete application or application without requisite enclosures will be rejected.
4. Mere submission of application does not, in any way, constitute guarantee for Allotment of the audit job of any nature from the bank. The allocation of the Banks to the auditors will be purely the prerogative of the Bank.
5. The eligibility criteria for job allocation with the Bank are as under:
 - a) Shall have experience of Information Systems Audit of minimum three other Banks.
 - b) Should be having CISA/CISM (ISACA), CISSP certified and Certification in force (documentary evidence to be produced). IS Auditors (who are conducting the IS Audit) should have minimum of three years' experience in the field.
6. The IS Audit Scope document enclosed herewith also need to be signed by the applicant.
7. The final reports should be submitted by 20th March, 2022.
8. **The auditors fulfilling the above criteria are requested to submit separate sealed quotations for Technical Bid (Annexure-1) and Commercial Bid (Annexure-3) along with copies of relevant certificates/ documents to reach the Chief Information Security Officer, the Andhra Pradesh State Cooperative Bank Ltd., Head Office, #27-29-28, NTR Sahakara Bhavan, Governorpet, Vijayawada-520002 latest by 15.02.2022, 05.00 pm and the commercial bid shall be accepted for the qualified technical bids only.**

Note: The applicant can find the quotation forms and Scope of IS Audit as Annexures to this notification and can be downloaded from website under 'Notifications' tab.

Annexure -1 : Application/Firm Details/Technical bid

Annexure -2 : Scope of IS Audit

Annexure -3 : Quotation Format/Commercial bid