

# CHIKMAGALUR DISTRICT COOPERATIVE CENTRAL BANK LIMITED



Rathnagiri Road, Chikamagalur - 577101



(Reg. No. 213/25-02-1955 Reserve Bank Licence No. RPCD (BG) DCCB 21/2011-12 Dated: 15-12-2011)

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CDCCB/HO/IT/ NFS OSG/ 272/2026-27/

Dated:12/05/2026

## INVITATION/REQUEST FOR QUOTATION (RFQ)

**For Conducting NFS (National Financial Switch) OSG Audit**

**For Financial Year 2025–26**

### 1. Introduction

The Chikmagalur District Co Operative Central Bank Limited , a Co-operative Bank, having 28 branches and its Head Office in chikmagalur District ,invites sealed quotations from eligible CISA, auditors to conduct a comprehensive NFS ( National Financial Switch ) OSG Audit for the financial year 2025-26.

The audit must ensure compliance with the latest guidelines issued by the National Payments Corporation of India.

### 2. Scope of Work

The audit will cover the IT infrastructure, NPCI live products and Review of compliance with NPCI (National Payments Corporation of India) circulars and guidelines. The audit should be conducted for the year 2025-2026.

### 3. Eligibility Criteria

- Be a firm/company with proven experience in NGS OSG Audit of banks/financial institutions
- Have qualified professionals such as CISA ( Certified Information System Auditor )
- Not be blacklisted by any regulatory authority or financial institution
- Must have two or more years of experience in NFS OSG

### 4. Audit Standards & Compliance

The audit shall be conducted in accordance with latest guidelines and circulars issued by National Payments Corporation of India.

### 5. Deliverables

The selected auditor shall submit:

- Detailed NFS OSG audit report
- Actionable recommendations with risk ratings

## 6. Submission of Quotation

Quotations should be submitted in sealed envelopes which should have below details

- Firm profile and registration certificates.
- Profiles of the lead auditors
- Copy of CISA and CISSP certification.
- GST and PAN Copy.
- List of previous bank audit assignments.
- Proposed Audit Methodology and Timeline.
- Audit fees (inclusive of taxes)
- Declaration regarding non blacklisting.
- Documentary evidence regarding more than 2 years of experience (work orders/completion certificates)
- Quotation must be submitted within 18/05/2026 to below address.

Address : Chief Executive Officer  
The Chikmagalur District Co Operative Central Bank Ltd  
Head Office , Rathnagiri Road,  
Chikmagalur  
Karnataka -577101

## 7. General Terms

- The Bank reserves the right to accept or reject any quotation without assigning reasons.
- The audit must be completed within 1 week from the date of the appointment letter.
- Confidentiality of bank data must be strictly maintained
- The auditor shall adhere to all regulatory and statutory requirements
- The travel and food expenses will have to be borne by the firm.

## 8. Contact Details

For any clarification, please contact:

- Name: Yashwanth
- Designation: Assistant Manager
- Email: [smit@chikkamagalurudccb.com](mailto:smit@chikkamagalurudccb.com)
- Phone: 9900070404

Place : Chikmagalur

Date : 12/05/2026

  
Chief Executive Officer  
Chief Executive Officer  
Chikkamagaluru D.C.C. Bank Ltd.,  
Chikkamagaluru