

INVITATION/REQUEST FOR QUOTATION (RFQ)



For Cyber Security Audit , VAPT (Vulnerability Assessment and Penetration Testing) and GAP analysis 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. The banks core banking solutions is based on the application service provider module. The Bank invites sealed quotations from eligible CERT-In empanelled auditors to conduct a comprehensive Cyber Security Audit , VAPT (Vulnerability Assessment and Penetration Testing) and Gap Analysis audit for the financial year 2025-26.

The audit must ensure compliance with the latest guidelines issued by the Reserve Bank of India (RBI) , NABARD (National Bank for Agriculture and Rural Development) and MeitY (Ministry of Electronics and Information Technology)

2. Scope of Work

The audit will cover the Bank's entire IT infrastructure and Review of compliance with latest RBI, NABARD and MeitY circulars and guidelines.

Note : Gap analysis should be conducted as per cyber security framework circular no .NB.DOS.HO/POL/3184/J-1/2019-20 dated 6 th February 2020.

3. Eligibility Criteria

- Be a firm/company with proven experience in Cyber Security Audit , VAPT (Vulnerability Assessment and Penetration Testing) audit of banks/financial institutions
- Have empanelment with CERT-In empanelled auditors
- Not be blacklisted by any regulatory authority or financial institution

4. Audit Standards & Compliance

The audit shall be conducted in accordance with latest guidelines and circulars issued by RBI , NABARD and MeitY (Ministry of Electronics and Information Technology).

5. Deliverables

The selected auditor shall submit:



- Detailed Cyber Security Audit Report , Vulnerability Assessment and Penetration Testing Report and GAP analysis 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 ,CISSP and other certification.
- Copy of CERT In empanelment certificate.
- GST and PAN Copy.
- List of previous 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 29/06/2026 to the below mentioned 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 commenced 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: Preethi I S
- Designation: Senior Manager
- Email: smit@chikkamagalurudccb.com
- Phone: 8971186065

Place : Chikmagalur

Date : 19/06/2026


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