



Request for Quotes [RFQ 031/2024-25]

For

**Conducting Verification of compliance to RBI's Cyber Security Framework for FY 2024-25 in
Canara Bank.**

**Issued by: Canara Bank
Single Tender Enquiry Processing Section,
CP&VM Wing, HO (Annex)
1st Floor, Naveen Complex
14, M G Road
Bengaluru-560 001
Phone No:080- 25584033
Email:singletender@canarabank.com**

BID SCHEDULE

Sl. No.	Description	Details
1.	RFQ No. and Date	RFQ 031/2024-25 dated 09/08/2024
2.	Name of the Wing	CP&VM Wing
3.	Brief Description of the RFQ	Conducting Verification of compliance to RBI's Cyber Security Framework for FY 2024-25 in Canara Bank.
4.	Location Address for submission of Bid/s [Address for Communication]	The Senior Manager Canara Bank, Single Tender Enquiry Processing Section, CP & VM Wing Head Office (Annex) 1 st Floor, Naveen Complex 14, M G Road Bengaluru -560 001 Karnataka Tel - 080-25590070 Email: Singletender@canarabank.com
5.	Date of Issue of RFQ	09/08/2024, Friday
6.	Last Date and Time for Submission of Bids	30/08/2024, Friday up to 3:00 PM Venue: Canara Bank, First Floor, Single Tender Enquiry Processing Section, CP&VM Vertical, IT Wing-HO (Annex), Naveen Complex, 14 M G Road, Bengaluru 560001.
7.	Date and Time of Opening Bid	30/08/2024, Friday, at 03:30 PM

Dear Vendor,

The Bank intends to conduct Verification of compliance to RBI's Cyber Security Framework for FY 2024-25 in Canara Bank. Find the details below:

1.	Details of the Assessment	To conduct Verification of compliance to RBI's Cyber Security Framework for FY 2024-25 in Canara Bank
2.	Technical Specification of the Item to be procured	NA
3.	Scope of Work	As per Annexure-II
4.	Time Lines for Delivery/ installation/ Implementation	Immediate
5.	Warranty Period (If applicable)	NA
6.	AMC /ATS/ Support Charges as Applicable	NA
7.	Payment Terms	As per Annexure-IV
8.	Bill of Material	As per Annexure-III
9.	Mode of Submission of Bid/Quote	Soft copy (Digitally Signed PDF file of the bid which is Password protected should be send to the below mentioned mail ID Email ID: - singletender@canarabank.com OR Hard copy (The bid should be submitted in sealed cover addressed to the Bank at the below mentioned address within the date and time specified)
10.	Bid Submission Due Date & Time	30/08/2024, Friday up to 3:00 PM
11.	Other Terms and Conditions	Bidder should be having similar working experience in at least 2 BFSIs.
12.	Any Other Information	Nil

Yours faithfully,

Authorized Signatory

Note: For further clarification, if any, please contact us.

Address:

The Senior Manager,
Canara Bank
Single Tender Enquiry Processing Section, CP&VM Wing
First Floor, Naveen Complex,
#14, MG Road,
Bangalore-560001
Phone No.: 080-25584033

ANNEXURE-I

1. Objective

The Bank is looking at a highly professional relationship with the auditor who shall conduct verification of compliance to RBI's Cyber Security Framework along with Annexure I & II in Canara Bank. The Auditor shall conduct/complete Assessment activities.

2. Requirement Details

Bank invites online submission of bids from Cert-In empaneled auditors for conducting verification of compliance to RBI's Cyber Security Framework along with all Annexures in Canara Bank as per the Terms & Conditions, Technical Requirements and Scope of Work described elsewhere in this document. This tender consists of requirement as given below:

SL. No.	Item Details	Estimated No. of Assessments in one year
1.	Conducting verification of compliance to RBI's Cyber Security Framework (RBI/2015-16/418DBS.CO/CSITE/BC.11/33.01.001/2015-16 dated June 2, 2016 including Annexure I & II of the circular) in Canara Bank.	1

3. Project Timelines

3.1. Bidders are requested to keep the following timelines with regard to the completion of Assessment.

- The complete activity (conducting verification of compliance to RBI's Cyber Security Framework and submission of Final report) has to be completed within 30 days of issuance of Purchase Order.

4. Penalties & Liquidated damages on delay in completion of Assessment:

If the assessment is not completed within the timelines, Bank may be entitled to charge delay penalty @2% per week delay and part there of on the total cost of the Assessment. However, the total Penalty/LD to be recovered shall be restricted to 10% of total cost of the Assessment (exclusive of Taxes) plus GST.

5. Subcontracting

The vendor shall not subcontract or permit anyone other than its personnel to perform any of the work, service or other performance required of the vendor under the contract without the prior written consent of the Bank.

6. Deliverables:

Main Report: Final report with approval of the bank after discussing draft report.

We comply with each point mentioned above without any deviations.

Date:

Signature with seal

Name :

Designation :

Annexure- II

SCOPE OF WORK

SUB: To conduct Verification of compliance to RBI's Cyber Security Framework for FY 2024-25 in Canara Bank

Ref: Your RFQ 031/2024-25 dated 09/08/2024.

1. The RBI Cyber Security Framework (RBI/2015-16/418 DBS.CO/CSITE/BC.11/33.01.001/2015-16 dated June 2, 2016 including Annexure 1 and 2 of the circular)
2. Compliance of the above-mentioned RBI's Cyber Security Framework (along with compliance to Annexure 1 and 2 of the circular) is to be verified by the auditor and report is to be submitted.
3. The consultant should deploy resource onsite for conducting assessment with relevant qualifications and having a minimum of 2 years of experience in conducting the same.
4. Method to be followed: Conduct verification as per Scope of work, Evaluate and submit preliminary reports on findings and submission of final report and any work defined elsewhere in the RFQ document.

We comply with each point of the above scope of work without any deviations.

Date:

Signature with seal

Name:

Designation :

Annexure-III

Bill of Material

Sub: RFQ 031/2024-25 dated 09/08/2024 for Conducting Verification of compliance to RBI's Cyber Security Framework for FY 2024-25 in Canara Bank

[Amount in Rupees]

Sl. No	Assessment	Cost Price			
		Price (Excl. of Tax)	Tax for Column A		Price (Incl. of Tax)
		A	B % of tax	C Tax Amt	D =A+C
1.	For Conducting Verification of compliance to RBI's Cyber Security Framework for FY 2024-25 in Canara Bank	-	-	-	-

Date :

Signature with seal

Name:

Designation:

Annexure-IV

Payment Term

Sub: RFQ 031/2024-25 dated 09/08/2024 for Conducting Verification of compliance to RBI's Cyber Security Framework for FY 2024-25 in Canara Bank.

Payment: : Payment schedule will be as under:

Sl. No.	Payment Stage	% of Payment
1.	After completion of Assessment of verification and submission of final report (as per Annexure-I, Timeline- Assessment duly signed by Group IT Risk Monitoring Section, Cyber Security Wing, Head Office while claiming the payment.	100 %

Date :

Signature with seal
Name:
Designation: