



Uttarakhand State Cooperative Bank Ltd. Uttarakhand

Head office: Admin Building, Near Saras Market, Opp. OK Hotel Nainital road Haldwani
Uttarakhand - 263139

Phone: 05946-251198 Email: hoapexbank@ukstcnbank.com

Website: www.ukstcnbank.com

Tender Notice

ADVERTISEMENT REQUEST FOR QUALIFICATIONS & PROPOSALS

DATA MIGRATION AUDIT

Uttarakhand State Co-Operative Bank Ltd (USCB) is soliciting proposals from qualified professionals to conduct Data Migration Audit for the bank.

1. Eligibility Criteria

- The firm/company should have registered office in Indian Territory, and also provide its services in INDIA.
- Certificate of incorporation or Partnership deed or any other Legal Registration certificate
- PAN Card (Mandatory) and GST registration (if applicable)

2. Technical Qualification

- Any one certificate mandatory (DISA or CISA).
- Organization profile along with methodology of conduction data migration to be provided with proposal submission
- Preference shall be given to CERT-In Empanelled Auditing Organization
- Preference shall be given to organization having experience in Data Migration in Cooperative Banks(StCBs or DCCBs)

3. Scope Of Work

- Uttarakhand State Co-Op Bank Limited has planned to migrate the CBS from existing CBS Solution to new CBS platform. In this context, bank intends to conduct third party Data migration audit for checking integrity of data and compliance to regulators i.e. RBI and NABARD.
- Two cycles of audit to be conducted (Pre- Migration and Post Migration)
- It is expected to complete Pre-Migration audit within one month from allocation of work and Post-Migration within one month from Go-live.
- The Audit shall be conducted in UKSCB premises.

You are required to submit proofs of above documents along with commercials to the bank in sealed envelope by registered post/ by hand on or before: 30-07-2022 at 15:00Hrs on below mentioned address.

Address:

Managing Director

Uttarakhand State Cooperative Bank Ltd.

Admin Building, Near Saras Market, Nainital

Road, Haldwani (U.K) Pin-263139



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Sr No.	Item	Description
1.	Bid Reference	CBS-Mig/01/2022-23
2.	Price Bid Document	500/-
3.	Date of commencement of bidding documents	20/07/2022
4.	Last Date for sale of bidding documents	27/07/2022 @17:00Hrs
5.	Last Date & Time for submission of bids	30/07/2022 @15:00Hrs
6.	Date & Time of opening technical Bids	30/07/2022 @17:00Hrs
7.	Place of submission & opening of bids	Uttarakhand State Cooperative Bank Ltd.(Apex Bank) Admin Building, Near Saras Market, Opp. OK Hotel, Nainital Road Haldwani(U.K) Pin-263139 Contact No. 05946-251198

Documents to be submitted along with the proposal

- i) Demand Draft of RS. 500/- (Five Hundred Rupees Only) as tender form fees favoring, **UTTARAKHAND STATE COOPERATIVE BANK LTD. HALDWANI (APEX BANK)** payable at Haldwani.
- ii) Documents submitted in two separate envelope a) Technical Bid, b) Financial Bid
- iii) Valid Attested photocopies are required
 - a) PAN no./GSTIN No.
 - b) Original Tender documents, signing on each paper with impression of company/firm seal.



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FIRM DETAILS

Bid Reference: CBS-MIG/01/2022-23

Sr No.		
1.	Name of FIRM	
2.	Date of Incorporation	
3.	Firm Registered Office/Head Office	
4.	Telephone and Fac No.	
5.	E-Mail	
6.	Firm Director Name	
7.	GST Registration No.	
8.	Company PAN No.	
9.	Geographical Area covered by the Firm	
10.	Any Other	

Authorized Sign

Company Seal