

## NOTICE INVITING PROPOSALS

**DATTATRAYA MAHARAJ KALAMBE JAOLI COOPERATIVE BANK LTD.**  
**(Regd. Off.: 418/20, Maulana Azad Road, Mumbai 400004)**

Sealed proposals are invited from **CERT-In empanelled firms** for empanelment for a period of three (3) years to conduct the following activities for the Bank:

- Information System Audit
- Vulnerability Assessment
- Gap Assessment
- Penetration Testing (VAPT)
- Migration Audit of the Bank's Core Banking Solution (CBS), Data Centre, Disaster Recovery (DR) Site, Hardware, Networking Infrastructure, and other integrated IT systems.

### **Eligibility Criteria:**

Applicants must:

1. Be an active CERT-In empanelled firm with valid certification.
2. Have a minimum of 5 years' experience in conducting audits for banks/financial institutions.
3. Demonstrate financial stability with positive net worth and audited financial statements for the last 3 years.
4. Have successfully conducted similar assignments for at least five (5) banking sector clients in the last 3 years.
5. Possess proven expertise in CBS, IT infrastructure, cybersecurity compliance, and RBI/other regulatory guidelines.
6. Maintain confidentiality, independence, and integrity during all audit processes.

Submission Details:

*The sealed proposal must be submitted to the Bank's Head Office or sent via courier, clearly marked "Proposal for Empanelment – IS Audit & VAPT".*

**Last date for submission: Thursday 21/08/2025**

### **For more information:**

Contact: **8657012948 / 8308939457** | Email: **it@jaolibank.in**

**Sd/-**  
**Chief Executive Officer**