



Central Bank of India

Tender Reference Number: CO:DIT:PUR:2022-23:357

Request for Proposal

for

**Audit of BHIM Cent UPI Application for AADHAR+OTP
as Acquirer Functionality**

Tender No:CO:DIT:PUR:2022-23:357

CO/DIT/ADC/MS/2022-23/268
09/05/2022

Date:

Sir/Madam,

**Reg: Audit of BHIM Cent UPI Application for AADHAR+OTP as Acquirer
Functionality**

**Ref : Tender Reference Number: CO:DIT:PUR:2021-22:336 dated 25/08/2021 for IT
and Cyber Security Service Providers**

This is in continuation to empanelment of your firm by Bank for conducting various IT/Information security related services as and when required.

Currently, Bank is planning to conduct Audit of BHIM Cent UPI Application with ADHAR+OTP (Acquirer) Functionality. The Scope of the Audit as required by the NPCI on CERT-IN empanelled Auditor letter head format (Annexure-A) is mentioned below:-

Scope of Assessment:

- Vulnerability Assessment and Pen test for UPI Server/ Devices:
- Configuration Audit Report for UPI Server/ Devices:
- Appsec Report for the PSP/ UPI APP
- Source Code Report for the PSP/ UPI APP

The Audit report (Annexure-A) will be submitted to NPCI for compliance of BHIM Cent UPI with AADHAR+OTP functionality going live.

Terms and Conditions

- Selected vendor has to submit Non-Disclosure Agreement (NDA) and Performance Bank Guarantee as mentioned in the RFP.
- Payment will be made after completion of the assignment and submission of Final Report as per RFP terms and conditions.
- All other terms and conditions will be as mentioned in the RFP and subsequent corrigenda.
- Vendor has to complete the Audit and submit the Report within 7 days from date of Purchase Order.

We request you to submit duly signed commercial quote in a sealed envelope in the following format.

	Calculation for the Year 2022-23 (Amount in INR) excluding GST
Number of Man days required for the Assessment (a)	
Rate per Man day (b)	
Total cost of mandays (c=a*b)	
Any other cost - please specify (d)	
Total (c+d)	
Grand Total (TCO)	

Total cost of Project (Audit) – Rs. (in words)

Applicable taxes will be payable extra as per actuals.

In addition to the commercial quote as mentioned above, following details are also required to be submitted.

- ❖ Company and Team
- ❖ Deliverables
- ❖ Similar assignment handled

Last date for submission of sealed Quotation: 17/05/2022 by 01:00 PM

Address for submission:

**Drop Box at Ground Floor
Central Bank of India
Dept. of Information Technology
Plot No. 26, Sec-11, CBD Belapur
Navi Mumbai – 400614
022-67123669**

Thanking you,

Annexure-A (NPCI format for submitting report)

ON Cert-IN empanelled Auditor's Letter Head

Bank Name:

Assessment Period:

Scope of Assessment:

- Vulnerability Assessment and Pen test for UPI Server/ Devices:
- Configuration Audit Report for UPI Server/ Devices:
- Appsec Report for the PSP/ UPI APP
- Source Code Report for the PSP/ UPI APP

Summary of Vulnerability identified<<<identified in first assessment>>>

Closure Status for the vulnerability observed: <<<second or subsequent assessment till all Open items are closed>>>

Auditors Remark:-

It is certified that <<<Auditor's name>>> has been completed successfully and ALL IDENTIFIED issues during the course of audit has been closed without any exceptions to our satisfaction and the same has been reviewed basis the evidences shared by the Bank.

Stamp and Sign by Auditor