



The Maharashtra State Co-operative Bank Limited

(Incorporating The Vidarbha Co-op. Bank Ltd)

Scheduled Bank

LIMITED TENDER DOCUMENT

The Maharashtra State Cooperative Bank Limited invites sealed proposal from CERT-IN empaneled auditor for purpose of AUA / KUA IS Audit Compliance Report as mandated by UIDAI for AUA/KUA. The Bank is becoming AUA/KUA of UIDAI and have opted the AUA/KUA solution on ASP model. Below applications will be used by the Bank:

1. E-KYC
2. AEPS
3. Bulk Demographic Authentication.

TERMS AND CONDITIONS:-

1. The auditor should be CERT IN empaneled with prior experience in auditing AUA/KUA system.
2. Proposal should include both technical and commercial information.
3. Technical information should include
 - a. Client list.
 - b. Office address with contact details.
 - c. Tax details GSTIN No. etc.
4. Repeat Order: The Bank reserves the right to place a repeat order under the same terms & conditions within a period of Six months from the date of acceptance of Work Order by the Bank.
5. Payment Terms: 100% at time after AUA / KUA IS Audit Compliance Report.
6. Bank reserves right to accept or reject any or all the quotations without giving any reason thereof.

Start Date: **10-04-2018**

Last Date for Submission: **23-04-2018 up to 3.00 p.m.**

Contact Details and Place of Submission:

**The Manager – Information Technology Department,
The Maharashtra State Cooperative Bank Ltd.,
First Floor, Head Office,
9, Maharashtra Chambers of Commerce Lane, Fort, Mumbai - 400 001.**

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