

BIHAR STATE COOPERATIVE BANK
ON BEHALF OF ALL
DISTRICT CENTRAL CO-OPERATIVE BANK'S



Head Office: Ashok Rajpath, Patna - 800004, Bihar

Response to Pre-Bid Queries

Published on 20.12.2025

Request for proposal (RFP) for
Empanelment of CERT-In Empaneled auditor(s) for Conducting
Various IT related audits
for Bihar State Co-operative Bank & its 23 DCCBs
For Five (5) years



In reference to **Request for proposal (RFP) for Empanelment of CERT-In Empaneled auditor(s) for Conducting Various IT related audits for Bihar State Co-operative Bank & its 23 DCCBs For Five (5) years**, reference no.

Comp/109/Cyber Security/2552 dated 04.12.2025, all are advised to note the following :

Date	Section Number	Page Number	Point Number	Original Clause	Query	BSCB Response
10-12-2025	Table	1	Cost of the Tender document	Bidder can collect the tender document from the BSCB head office by paying the amount as in the medium directed above.	Do the bidders need to pay the Demand Draft at the BSCB head office or can they just submit the Tender fee in DD form along with their Tender response submission	Tender document fee shall be submitted via DD along with the tender response
10-12-2025	8.1	10	i	Bidders are required to submit the bid in physical form	Can the bids be sent via Courier / Post or do they need to be hand delivered?	Courier / Post / hand delivered
10-12-2025	Annexure 4	18	NA	(Duly stamped on stamp paper INR XX/-)	Please confirm the denomination value of the required Stamp paper	On Rs.100/- non-Judicial stamp paper
10-12-2025	3	4		-	Do we have any budgetary estimation?	No
10-12-2025	3	4		An individual Bank wise PO shall be awarded to the selected auditor to perform the audit work as per scope of work defined by the Bank for this engagement.	How many CERT-in empaneled agencies will be empaneled by BSCB?	It is at the discretion of the bank.
10-12-2025	3.3	6		This audit will focus on various applications and systems used by BSCB such as but not limited to (Mobile Banking Application, IMPS,	How many total applications are for VAPT. Which type of testing is required black box or gray box.	Will be shared in detailed Scope of work

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				CKYC, Micro ATM Application device at BANK and PACS, Micro ATM FI Application, Website of the Bank etc.)	How many applications are inhouse developed and how many are 3 rd party VAPT can be code remotely or audit for application. VAPT will be done annually.	
10-12-2025	3.3	6		Auditors may assess vulnerabilities such as IP spoofing, buffer overflows, session hijacking, injection flaws, and cross-site scripting. The review should also include SSL certificate validation, firewall rule base configuration, intrusion detection systems (IDS), logical access controls, and remote server management. Additional focus areas include system patching, backup infrastructure, biometric authentication, proxy server configuration, and monitoring tools.	How many total devices individual category wise are for VAPT. Which type of testing is required black box or gray box. VAPT can be code remotely or audit for hardware devices. VAPT will be done annually. Is configuration audit is in scope. How many devices need to consider. Can be done on sample basis ? How many 3 rd party cyber security solutions are implemented. Are 23 DCCBs connected with one central location and can be managed centrally.	Will be shared in detailed Scope of work Having common data center location with different Head offices
10-12-2025	3.3	6		Compliance with RBI and NABARD guidelines, data confidentiality, and legal and regulatory considerations must also be evaluated to ensure	VAPT is needed for how many locations in case of multiple, please share list of location with hardware devices.	Will be shared in detailed Scope of work

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				robust cyber security posture across the bank's digital assets.	Please share the circular number and guidelines that need to be adapted in audit.	It is the responsibility of selected bidders.
10-12-2025	5	8	5	The bidder should be empaneled by CERT-In as an Information Security Audit Organization at least for last 3 years as on RFP submission date.	Our CERT-In empanelment happened 2.2 years ago. Request you to grant us an exemption for this clause.	RFP clause stands