

NOTICE INVITING QUOTATION FOR MIGRATION AUDIT

Ref No : JKGB/GAD/2019-20-3271

Date: 05-10-2019

About Bank

J&K Grameen Bank (JKGB), was established on 30th June 2009 after amalgamation of two erstwhile RRBs viz. JRB and KRB in accordance with GOI Notification dated 30th June 2009 issued under sub- section (1) of section 23A of the RRB Act, 1976 (21 of 1976). The area of operation of the bank is extended to 13 Districts. The network of the Bank consist of Six Regional Offices and 217 branches and is engaged in providing Banking Facilities in various districts of J&K.

Scope

In order to leverage the centralized solution to support the growing business, improve operational efficiency across the counters and multi-delivery channels through the network of the branches of the J&K Grameen Bank, Bank wishes to verify that the data has been properly migrated to the CBS platform from the manual to Finacle through Migration Audit of 200+ branches.

Through this notification J&K Grameen Bank solicit proposals from qualified FCA Firms(having an experience of at least FIVE years), to conduct Migration Audit of the branches migrated to CBS from manual. Bank seeks to engage an Audit Firm, which has the capability and experience, to conduct a comprehensive Migration Audit of the Branches migrated to CBS. Post Audit bidder shall submit a certificate stating that all the data uploaded in CBS from manual is correct.

As such interested FCA having experience of at least FIVE Years may submit sealed quotation on their letter head by 14-10-2019 along with their copy of registration certificate, GST registration certificate and EMD amounting to ₹1,00,000/-(ONE LAKH ONLY) in the form of TDR/ CDR (in favour of General Manager, J&K Grameen Bank, Head Office Narwal, Jammu) to the Office Of the Undersigned at Head Office Narwal. Sealed Envelop should clearly mention “**Quotation for Migration Audit**”. Quotation can be submitted either by Hand or by post.



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Quoted price should be for ONE Branch Unit only. Price must be inclusive of all taxes/TA/DA/etc and no extra emoluments shall be paid irrespective of location of branch of JKGB.

Quotations shall be opened on 15-10-2019 at 3:00pm and successful bidder shall be informed accordingly. Successful bidder shall be bound to complete the Migration Audit of all the branches by March 2020.

J&K Grameen Bank reserves the right to accept or reject any bid, and to annul the bidding process and reject all/any bid at any time prior to award of Contract, without thereby incurring any reason/liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for J&K Grameen Bank's action.

Sd-

Chief Of AI&V Department
JKGB Head Office Narwal.