

**INCOME TAX DEPARTMENT CO-OPERATIVE BANK LTD.,
MUMBAI**

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Sealed quotations are invited from the reputed CERT-IN empaneled Associates for conducting IS, Cybersecurity, VAPT, CSF Gap Assessment, SAR Audit, IT related policies & other services as per RBI guidelines by Income Tax Dept. Co-op. Bank Ltd., a Unit Salary Earner Bank Maharashtra base. All the bidders are requested to submit their financial & technical quotations mentioning service feature on or before **1stst March 2024.**

The following services required by the bank.

1. IT Policy.
2. RACI Matrix Policy.
3. Incidence Response Policy.
4. Cyber Security Policy.
5. Business Continuity Policy.
6. Crisis Management Policy & Plan
7. Password protected Policy.
8. Non -Disclosure agreement for vendors. (Drafting)
9. Mobile Banking Policy
10. Guidance for RBI Advisory Plus Cyber Security Circulars issued from time to time.
11. Cyber Security Awareness Training Staff and Board of Directors.
12. Architecture of Network Diagram.



Mr. Ajit V. Jadhav
Chief Executive Officer
The Income Tax Dept. Co-op. Bank Ltd.
Mumbai