

## Eligibility and Technical Evaluation

The Eligibility would be evaluated first for the participating bidders. The bidders, who would qualify all Eligibility Criteria as mentioned in ATC, will be shortlisted for the technical bid evaluation.

Bidders, who fulfil the eligibility criteria conditions, their bids only will be taken up for further evaluation/selection process rejecting the remaining bids.

The evaluation/selection process will be done with combination of, technical competence and commercial aspects as detailed here below. A maximum of 100 marks will be allocated for the technical bid. The evaluation of functional and technical capabilities of the bidders of this RFP will be completed first as per the following guidelines. The technical proposals only will be subjected for evaluation at this stage. The bidders scoring less than 75 marks (cut-off score) out of 100 marks in the technical evaluation shall not be considered for selection process. Once the evaluation of technical proposals is completed, the bidders who score more than the prescribed cut-off score will only be short listed.

In case, minimum two participating bidders does not qualify on technical criteria and/or is unable to reach or exceed the cut-off score of 75, then the Bank, at its sole discretion, may relax the cut-off score to a lower value, which, in any case, should not fall below 60. In case at least 2 participants are not found with score 60 or above but below 75, the instant process may be cancelled and Bank reserve the right to go in for retendering process.

### Technical Scoring Criteria (Technical Evaluation Matrix)

Sl. No	Evaluation Parameters	Max Marks	Scoring Methodology	Self Score
1	The bidder company is	20	<b>20 marks</b> - Public/Private Limited Company <b>15 Marks</b> - Partnership firm <b>10 Marks</b> - A Limited Liability partnership	
2	Turnover of bidder company	20	<b>20 marks</b> – More than 25 crore <b>15 marks</b> – more than 15 Crore <b>10 Marks</b> – more than 10	

			<p>Crore</p> <p><b>5 Marks</b> – More than 5 crore</p>	
3	<p>The bidder must have completed at least one complete cycle of System Audit in last two financial years, for a minimum of one (01) no. of Schedule commercial Bank in India.</p>	20	<p><b>5 marks</b> for every Public Sector Bank</p> <p><b>3 marks</b> for every SCB other than PSB</p>	
4	<p>The bidder must be having on their rolls, on permanent employment basis, a minimum of 10 (ten nos.) professionals who hold Industry Standard Certifications like CISA, DISA, CISSP, CEH &amp; CISM with requisite experience to handle the work as per the scope (valid as on date).</p>	20	<p><b>3 marks</b> for every professional holding valid certification</p>	
5	<p>The bidder should have conducted IS Audit in at least 8 areas out of following 11 areas: -</p> <ol style="list-style-type: none"> <li>1. Process Audit</li> <li>2. VA/PT</li> <li>3. Source Code Audit</li> <li>4. Application &amp; Software Audit</li> <li>5. Network and Network Performance Analysis Audit</li> <li>6. Audit of Security devices/Solutions/Parameters at SOC like DAM, PIM, WAF, SIEM, APT, NBA, VAS, etc.</li> <li>7. Database Management System &amp; Data Security Audit</li> <li>8. IT/Digital/Information Security Governance and</li> </ol>	20	<p><b>20 marks</b> – for 11 areas.</p> <p><b>15 marks</b> – for 10 areas</p> <p><b>10 marks</b> - for 8 areas</p>	

	Management			
	9. Data Centre, Disaster Recovery Centre, Business Continuity Audit			
	10. End Point Security Audit			
	11. Management & Monitoring of Logs			

UCO Bank may, at its discretion, waive off any minor non-conformity or any minor irregularity in an offer/bid. This shall be final, conclusive and binding on all bidders and UCO Bank reserves the right for such waivers.