

# Cooperative Department, Uttar Pradesh

Job	System audit of CBS Implementation in almost 248 branches/sites of 11 District Cooperative Banks of Uttar Pradesh
Tender Document fee	Rs. 5000/- (DD favouring "Uttar Pradesh Cooperative Bank Limited, Lucknow")
Last Date and time of submission	27 <sup>th</sup> August 2013 (Tuesday), 3:00 P.M.
EMD	Rs. 2,00,000/- (DD favouring "Uttar Pradesh Cooperative Bank Limited, Lucknow")
Tender No.	COOPBANK/CBS/DCB/SYS.AUDIT/2013-14/05

Sealed tender are invited from experienced & capable CISA/DISA certified professionals/auditing firms for "system audit" of CBS Implementation in almost 248 branches/sites of 11 DCCBs of Uttar Pradesh. Interested bidders may submit their bids in prescribed proforma at U.P. Cooperative Bank Ltd., H.O., 2 MG Marg, Lucknow – 226001 till 3:00 PM dt. 27/08/2013. Tender documents can be downloaded from website [www.upcbl.in](http://www.upcbl.in).

**Managing Director**