

REQUEST FOR SUBMISSION OF EXPRESSION OF INTEREST (EOI)

For System (IT/IS) of Rastriya Banijya Bank Ltd.(RBBL)

(First date of publication 2078/02/18)

1. The Rastriya Banijya Bank Ltd now invites Expression of Interest (EOI) from eligible consulting firms (“consultant”) to provide the following consulting services: **Procurement of Consultancy Service for System (IT/IS) Audit of RBBL,2078**. Interested firm should submit an **Expression of Interest (EOI)** in their own format that shall include:
 - A Covering letter (with expression of interest and declaration to submit detailed proposal)
 - The Profile and applicable organizational certificates
 - An Area coverage with details breakdown and the concept note on how for this proposal
 - The Details of similar experience with evidence and
 - A Proposed team composition, designation and CVs of key team members.
 - The Documents to meet our desired minimum qualification
2. Interested eligible consultants may obtain further information and EOI document free of cost at the address Rastriya Banijya Bank Ltd, Central Office, General Service Department, Kathmandu, Nepal during office hours on or before **Asar 01, 2078 (June 15, 2021)**. A complete set of EOI Document is available online and can be downloaded from RBBL website **www.rbb.com.np**.
3. Consultants may associate with other consultants to enhance their qualifications.
4. Expression of interest shall be delivered *manually* to the **Rastriya Banijya Bank Ltd, Central Office, General Service Department, Singhadurbarplaza, Kathmandu, Nepal** during office hour on or before **Asar 02, 2078 (June 16, 2021)**
5. In case the last date of obtaining and submission of the EOI documents happens to be a holiday, the next working day will be deemed as the due date but the time will be the same as stipulated.
6. EOI will be assessed based on Qualification **50.0 %**, Experience **40.0 %**, and Capacity **10.0 %** of consulting firm and key personnel. Based on evaluation of EOI, only shortlisted firms will be invited to submit technical and financial proposal through a request for proposal (RFP). Minimum score to pass the EOI is: **60**
7. Required Experience & Qualification criterion for system audit of RBBL are as follows:
 - The audit firm or company should have in depth knowledge of the working of the Financial Institutions, Information Technology and Information Technology Risk involved in the Financial Industry.
 - The audit firm or company should have proven experience of conducting system (IT/IS) audit of at least 3 **(three) A class commercial banks**.
 - The Audit firm or company should have at least 3 (three) full time certified system audit professionals having CISA, CISSP, OSCP, CPTE,LPT,CEH,CGEIT,CISM,Security+ or equivalent as a permanent member or employee of the firm or company.
 - There should be at least **1 (one)** CISSP or OSCP in the audit team to lead VAPT who has conducted Vulnerability Assessment and Penetration Testing of at least **3 (three) A class commercial banks**.
 - The team leader must be **CISA** Certified with **at least 3 (three)** years of proven post qualification experience of auditing financial institutions. He/she should have successfully led the audit of at least **3 (Three)** A class commercial banks. The team leader should be a full time member or employee of the firm or company, as the case may be, and should be available during the whole audit process.
 - The audit firm or company should have permanent operational office in Nepal and should be available to respond to post audit queries, guidance, support and verification post audit
8. The RBBL reserves all the right to accept or reject one or all EOI proposals without assigning any reason whatsoever with its sole discretion.



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