

Karobar 26.11.2017

CALL FOR EXPRESSION OF INTEREST (EOI) FOR INFORMATION SYSTEM AUDIT Agricultural Development Bank Ltd.

Notice No: Consultancy-2074/075-01
Date of publication 26 Nov, 2017(2074/08/10 B.S.)

Agricultural Development Bank Ltd. (ADBL) would like to invite qualified Firm(s) or Joint venture(JV) that specialize in system auditing process to submit "**Expression of Interest**" for **Information System Audit**. In any case, the firms are not allowed to enter into more than one joint venture. Interested firm should submit an EOI that must include:

- Covering letter (with expression of interest and declaration to submit detailed proposal).
- Profile/applicable organizational certificates/experience certificate/declaration/ registration letter from concern authority.
- Copy of company/firm, VAT/PAN registration, tax clearance certificates(F/Y 2073/74), audit report (F/Y 2071/72, 2072/73, 2073/74 B.S.) certified by notary office.
- Area Coverage with details breakdowns and concept note for this proposal.
- Details of similar experience with evidence and proposed team composition, designation and CVs of key team members. List of permanent professional staff along with their CVs of relevant core staff showing project wise experience with exact time duration for each project.
- The Applicant shall submit Self Declaration mentioning their eligibility, conflict of interest, receive any punishment while doing consulting business, black listing, shall abide by the code of ethics and anti-corruption policy and litigation history (if any). In case of JV, each individual consultant shall submit Self Declaration separately or they can submit the Self Declaration jointly by signing each members of JV mentioning information required in Self Declaration.

Desired knowledge and Competency

Core banking solution like Temenos T24, Information security and Products configured as per industry best practices, for more details please refer to EoI document's TOR.

1.1 The service provider should

- i. Leading provider be a current legal entity (Company /Firm /Organization/ independent subsidiary) in Nepal.
- ii. be associated with in business of auditing in Nepal at least for last Five years.
- iii. having an average annual turnover of Rs. 5 million or more for each of the last three financial years (2014-15, 2015-16, 2016-17).
- iv. have conducted Information System audits of data centers and other IT Infrastructure or conducted audit/IS Audit of public sector 'A' class bank in Nepal in any of the past three years (2014-15, 2015-16, 2016-17):
- v. vulnerability assessment of servers/security equipment/ network equipment managed by ADBL;
- vi. external attack and penetration test of equipments exposed to outside world through internet;
- vii. having knowledge on Application audit of Core Banking Solution like Temenos T24 .
- viii. have minimum 5 professionals team to deploy at ADBL for system audit, information security, system administrator along with ISA/CISA/CISM/CISSP or similar qualifications having 3 years experience.
- ix. Deploy one IS Auditor throughout the audit period and CA/CPA in their team is essential for both business and compliance.
- x. Firms may associate to enhance their qualification in IS Audit. The associations shall be in the form of joint venture or intended to IS Auditing support in ADBL Implementation with qualified Foreign firms/ Individual Consultants for the entire assignment.

1.2 The service provider should not

- i. be a vendor for Software/Hardware/link/power and its peripheral constructed at DC/DRC and its respective department .
- ii. be a Company /Firm/ independent subsidiary who have already assigned for ADBL's auditing role.
- iii. be involved in implementing or managing Security and network infrastructure of the Bank at Primary Data Centre, Treasury and/or their respective DR Sites. (If involved in any specific activity which does not affect auditor's independence for current audit assignment may be considered at the discretion of the Bank).

Note: The service provider must comply with all the above mentioned criteria. Non-compliance of any of the criteria and member already associated with ADBL's service will entail rejection of the offer summarily. Photocopies of relevant documents/certificates should be submitted as proof in support of the claims made. The Bank reserves the right to verify/evaluate the claims made by the vendor independently.

Other Criterion:

1. Interested may collect EOI document from **Agricultural Development Bank Ltd., Head Office, General Service Division, Ramshahpath, Kathmandu, Nepal** within 15 days of date of publication of this notice, during the office hour, deadline of duly fulfilled EOI document of submission will be 16th day of publication of this notice by 12 Noon (NST-Nepal Standard Time)., If the deadline specified herein falls on a government holiday the deadline shall be extended automatically to the next working day at the same hour.
2. The completed EoI documents received by due date and within specified time will be opened at 14.00 (NST) on 16th day of date of publication of this notice. The EoI documents shall be evaluated on the basis of the evaluation criteria approved by ADBL. The evaluation of joint venture consultants will be done in cumulative basis. Applicants obtaining at least 50% marks in the EoI evaluation process shall be shortlisted.
3. ADBL reserves the right to accept or reject any or all EoI documents with or without giving any reason whatsoever.
4. For further may feel free to contact gsd.divn@adbl.gov.np and EOI document can also be obtained from our URL www.adbl.gov.np.



Agricultural Development Bank Ltd.

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