

INVITATION FOR SEALED TENDER BID

(Second date of publication: 1st August, 2024)

Description of works: NMB Bank Limited invites registered Companies/Bidders for conducting Information System Audit and Third-Party Service Providers' / Vendors' Audit.

The tender bid shall consist of sealed proposals as described in the 'RFP/Bid Documents' according to the schedule provided below:

S.N.	Activity	Description
1	Submission of Proposals	The separately sealed and stamped 'Technical Proposal' and 'Financial Proposal' must be submitted to the address below by 5:00 PM on the 15 th day (15 th August, 2024) from the date of publication of this notice.
2	Opening of Proposals	Will be informed separately to all the bidders

Eligibility Criteria:

1. The Bidder should be a Company / Firm registered under their respective legislatures.
2. The Bidder should have a minimum annual turnover of one crore.
3. The Bidder should have been in existence for at least Ten years.
4. The Bidder should have conducted at least minimum three IS Audit in BFIs/PSP/PSO.
5. The Bidder should involve at least 3 CISA/CISM/CISSP Certified auditors having prior experience of auditing IT Vendors. However, there is no outer limit of usage of CISA certified Auditors.
6. Existing consultant/supplier to the Bank is not eligible to participate in the audit.
7. The Bidder and authorized dealer/partner/franchise or Representative should be fully aware of the statutory guidelines with regard to Bank / Financial Institution in Nepal especially with respective NRB Guidelines/Directives/Circulars
8. The Bidder should have never been blacklisted, disqualified, or barred by any Regulator / Bank / Government Entity in Nepal or their respective legislature.

General Terms and Conditions:-

Bid Document Fee : NPR 2,000.00 (Non- Refundable)

Submission Place : Projects & Strategic Sourcing Department, Krishna Tower, Kathmandu

Depositing A/C name & number: 00901371300114 (Bid Document Purchase Parking Account)

The detailed terms and conditions, scope of works, and required documents for Information System Audit and Third-Party Service Providers' / Vendors' Audit can be found in the RFP/Bid Documents. Interested and eligible Companies/Bidders can obtain the RFP/Bid Documents upon submission of a written application to the Bank's Projects and Strategic Sourcing Department at Krishna Tower, Kathmandu, Nepal. A non-refundable fee is required for obtaining the documents. Bidders who have already submitted sealed tender bids in response to the First Notice dated July 3, 2024, can either revoke them or continue by serving a letter.

Eligible and interested Bidders/Companies may contact the office of:

Projects and Strategic Sourcing Department,

NMB Bank Limited

Krishna Tower- 6th Floor, Bijuli Bazar, Kathmandu

Ph No: 01 - 4217117, Extension No. 1578

Note: - The Bank reserves the right to accept or reject any or all applications without assigning any reason whatsoever.

