

INVITATION FOR SEALED QUOTATIONS

(Second date of publication: 23rd September 2024)

Description of works: NMB Bank Limited re-invites registered Firms/Companies for conducting assessment of SWIFT Customer Security Programme Framework.

The Sealed Quotations shall consist of Sealed Proposals (separately sealed Technical and Financial Proposals) as described in the 'RFP/Bid Documents' according to the schedule provided below:

S.N.	Activity	Description
1	Submission of Sealed Proposals	The separately sealed and stamped 'Technical Proposal' and 'Financial Proposal' must be submitted to the address below by 5:00 PM on the 7 th day (29 th September 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 must be a registered firm or company and should have been in operation for at least 5 years as of the date of the RFP.
2. The Bidder must have conducted at least three independent assessments or audits of SWIFT CSP v2022, v2023, or the latest version in Banks or Financial Institutions.
3. The auditor assigned to the project must hold at least one of the following certifications:
 - PCI Qualified Security Assessor (QSA)
 - Certified Information Systems Security Professional (CISSP)
 - Certified Information Systems Auditor (CISA)
 - Certified Information Security Manager (CISM)
 - ISO 27001:2022 Lead Auditor
4. The Bidder should not have been declared blacklisted by any Bank, Government, Government Agency, or Financial Institution as of the RFP submission date.
5. The Bidder must provide a detailed implementation plan with a timeline for the activities to be executed during the CSP assessment.
6. The Bidder must have a minimum of 2 assessors who hold a Swift CSP Assessor certification by passing an exam.
7. The Bidder should be listed in the SWIFT Directory of Service Providers for Swift CSP independent assessments.

The detailed terms and conditions, scope of works, and required documents for assessment of SWIFT Customer Security Programme Framework 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.

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

Projects and Strategic Sourcing Department,

NMB Bank Limited

6th Floor, Krishna Tower

New Baneshwor, 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.

