

DETAIL INFORMATION REGARDING NOTICE OF INFORMATION SYSTEM (IS) AUDIT

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The Bank invites for submission of sealed quotation for the **Information System (IS) Audit of Bank** from interested firms/companies meeting the undernoted eligibility criteria along with Firm/Company Registration Certificate, PAN/VAT Registration Certificate, MOA, AOA, Shareholding, Tax Clearance Certificate & Audit Report for last two fiscal years and related certificate(s)/letter(s)/document(s) evidencing past work experience related to information system (IS) audit of bank.

Eligibility Criteria for Service Provider:

- Firm /Company should be duly registered with concerned Government Department of Nepal and Income Tax Department of the country.
- Firm/Company must be in existence for at least 3 years.
- Firm/Company should have previous experience of full scope IS audit in at least two Commercial Banks of Nepal.
- Firm /Company should not have been fallen in Blacklist of Credit Information Centre Ltd. or any other competent government body.
- The audit team of firm/ company should comprise a 'Team Leader' who has professional accreditation/qualification and experience on IS Audit with personal involvement in at least one similar assessment (full scope IS Audit) in commercial bank of Nepal.
- Team member of IS audit, to be deputed should have professional accreditation/qualification and experience in the sector of IT/ IS, preferably with recognition of such member(s) as IS Auditor by the Institute of Chartered Accountants of Nepal (ICAN).

The bid documents may be collected from General Service Department, Corporate Office, Kesharmahal Kathmandu upon payment of non-refundable fee of Rs. 2,000.00 within 25.01.2022 (within office hour). Last date of bid submission is 26.01.2022 (within office hour). Bid documents fees should be deposited in the following accounts:

Name of Bank : Nepal SBI Bank Ltd
Name of Account : Sundry Deposit
Account No. :17695245503008

Eligible Bidders should submit sealed Financial Bid and Technical Bid (evidential documents for the above-mentioned eligibility criteria and mentioned in the bid document) in a separate envelope covered by single envelope superscribing "**Bid for Information System (IS) Audit**" to General Services Department, Nepal SBI Bank Ltd., Kesharmahal, Kathmandu, Nepal. Documents received after the deadline will be rejected.

If the last date for collection, submission of bid and for opening of bid falls on a public holiday, it shall be extended to the next working day at the same time and venue.

The Bank reserves the right to approve or reject all/any of the proposal or cancel process without assigning any reason and may also renegotiate with the selected/winning bidder.

General Services Department
Nepal SBI Bank Ltd.
Corporate Office, Kesharmahal, Kathmandu
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