

# EXPRESSION OF INTEREST FOR IS AUDIT OF GARIMA BIKAS BANK LIMITED

(First Published Date: March 04, 2024)

**Garima Bikas Bank Limited** invites sealed proposals from interested firms/companies for the procurement of Information System Audit Service for Fiscal Year 2080-2081. The Terms of Reference (ToR) can be obtained from the Internal Audit Department of Garima Bikas Bank Limited, which is located at Das Tower, Lazimpat, Kathmandu, Nepal.

## Terms and Conditions

1. The service provider should have been in the field of cyber security for at least 5 (five) years, have suitable infrastructure and experience and preferably have previously completed IS audit or IT security assessment or VAPT of A/ B class Banks.
2. The consulting firm endorsed by any regulator or any international independent body is preferable.
3. The proposal should consist of all credentials, documents, certificates and expert consultation professional profiles.
4. The financial proposal should be inclusive of all applicable fees and taxes.

All the proposals should be in conformity with the TOR and should be submitted within the closure of business on March 12, 2024. All received proposals shall be evaluated by the Bank on the basis of their submission of the eligibility criteria, adequacy of documents, and other avenues. The Bank will review and shortlist the proposals, and only the shortlisted proposals shall be contacted for further discussion and selection, including clarification of the matters, if any.

The Bank reserves the right to reject any or all proposals without assigning a reason or to cancel the entire procurement process at any stage.

*"Access to All"*



**गरिमा विकास बैंक लिमिटेड**   
**Garima Bikas Bank Limited**

नेपाल राष्ट्र बैंकबाट "ख" वर्गको इजाजतपत्रप्राप्त संस्था

**Head Office:** Kathmandu 02, Lazimpat

**Phone No.:** 01 4545424/ 25/ 26/ 27 **Call Center:** 01-5970179

**Email:** info@garimabank.com.np; administration@garimabank.com.np