

EXPRESSION OF INTEREST FOR INTERNAL AUDIT OF GARIMA BIKAS BANK LIMITED

(First Published Date: August 22, 2024)

Garima Bikas Bank Limited invites sealed proposals from interested firms/companies for the procurement of Service Efficiency Internal Audit Service for Fiscal Year 2081-2082. The audit must be carried out in accordance with the applicable auditing standards. The request for proposals (RFP) and 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 must be a consulting/auditing firm that is registered under the applicable regulations in the country.
2. The service provider should have been in the consulting and auditing company for at least 3 (three) years, have suitable infrastructure and experience and preferably have previously completed audit of A/ B class Banks.
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 RFP and should be submitted within the closure of business on **Sep 5th, 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 2, Lazimpat

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

Email: info@garimabank.com.np, internalaudit@garimabank.com.np