

# EXPRESSION OF INTEREST FOR INFORMATION SYSTEM (IS) AUDIT OF GARIMA BIKAS BANK LIMITED

(First Published Date: January 27, 2026)

Garima Bikas Bank Limited invites sealed proposals from interested firms/companies for the procurement of Information Technology System Audit Service for Fiscal Year 2082-2083. The Terms of Reference (TOR) can be obtained from the Internal Audit Department of Garima Bikas Bank Limited, Head Office which is located at Das Tower, Lazimpat, Kathmandu, Nepal.

## **Terms and Conditions:**

1. The service provider must be a company/ firm that is registered under the applicable regulations in the country.
2. 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.
3. VAPT should be led by Certified Ethical Hacker (CEH) certified personnel and should be conducted by experienced team member.
4. Licensed tools should be used while conducting VAPT.
5. The proposal should consist of all credentials, documents, certificates and expert consultation professional profiles.
6. The consulting firm endorsed by any regulator or any international independent body is preferable.
7. The service provider must be able to use Computer Assisted Audit Techniques (CAATs) to verify transactions and test electronic data processing records where visible audit trails may be lacking.
8. The firm must be free from any disciplinary actions imposed by ICAN or any other regulatory bodies.

All the proposals should be in conformity with the TOR and should be submitted within the closure of business on February 10, 2026. 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.



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