



कामना सेवा विकास बैंक लि. |
Kamana Sewa Bikas Bank Ltd. |

(नेपाल राष्ट्र बैंकबाट 'ख' वर्गको इजाजतपत्रप्राप्त राष्ट्रियस्तरको विकास बैंक)

केन्द्रीय कार्यालय: पोखरा लेखनाथ महानगरपालिका-८, सुजनाचोक, कास्की

फोन : ०६१-५३९६७२, ५३९६७३ फ्याक्स : ०६१-५३७४९९

Request for Sealed Expression of Interest (EOI)

Date of Publication : 2074/10/19

Kamana Sewa Bikas Bank Limited, a well established national level development bank of Nepal, calls for the sealed Expression of Interest (EOI) from interested authorized IT System Audit Firm/Company to audit IT System (Infrastructure, processing, controlling, network security and information security, Business Continuity Planning(BCP) and CBS audit) in our bank as per prevailing Acts, Rules and Regulations of Nepal, Directive issued by Nepal Rastra Bank and Standards of Auditing in Nepal.

The Auditor/Audit Firm/Company shall fulfill, but not limited to following points:

- The auditor should be a practicing member of the Institute of Certified Authority of Nepal, in good standing.
- The auditor/audit firm and its partners should have a valid practicing certificate.
- The auditor should have at least 3 years of continuous practice.
- The auditor should state his/her understanding of the Terms of Reference, and provide a brief capability statement justifying his/her suitability for the assignment.
- The auditor should provide a profile of at least three major clients with operations similar to those under the terms of reference.
- The auditor should state the methodology that will be applied to carry out the systems audit assignments including the estimated completion time.
- The auditor should state the total fees (inc. tax) for the IT systems audit.

Bank reserves the right to accept or cancel this request for EOI and/or invite a fresh with or without amendments, without liability or any obligation for such request for EOI and without assigning any reason whatsoever. Information provided at this stage is indicative and Bank reserves the right to amend/add further details in the EOI.

Application should be submitted to following address within 15 days of first time published date.

Kamana Sewa Bikas Bank Limited

Pokhara Lekhnath-08, Srijana chowk, Kaski

Tel: 061-539672,539673, 532815