

Government of Nepal
Ministry of Finance
Financial Comptroller General Office (FCGO)
Anamnagar, Kathmandu
(Grant No. TF 01065)

Notice for Invitation of Expression of Interest (EOI) For IT Security Audit Consulting Services

First Date of Publication: 16 December 2016.

The Government of Nepal has received a grant from the Multi Donor Trust Fund through International Development Association toward the cost of Strengthening Public Financial Management (PFM) Systems Project. The objective of the Project is to improve expenditure control and enhance government accountability and transparency by strengthening treasury system, improving financial reporting and building up PFM capacity. The main objective of consultancy service of IT security audit is to provide an independent evaluation of application, database, server architecture and network infrastructure to identify any gaps between the FCGO systems and an adequate IT security framework as well as Nepal Government's Enterprise Architecture (NeGEA) framework.

1. Major Scopes of consulting service is include assessment of FCGO applications, security devices, server, Network and associated IT infrastructure.
2. The interested eligible consulting firms are informed to collect the detail Terms of Reference (ToR) from the address given below during office hours within 15 (fifteen) days of the first date of the publication of this notice, i.e., 1st January 2017. The notice and ToR can also be downloaded from the web site: <http://www.fcgo.gov.np> and they are required to submit their respective EOIs within the same deadline during office hour.
3. The service period of the consulting firm shall start from January 2017 and ends after 3 months from the starting date.
4. The consulting firms are requested to submit their respective EOIs in closed. FCGO will not responsive for late delivery by postal and any type of online application. The late submission of the EOIs shall not be considered.
5. Firm should furnish renewed Business registration, PAN/VAT registration and latest tax clearance (Up to FY 2071/72 or 2072/73)
6. Firms are requested to submit their firms profile, detail Personal Resume of concern consultant with relevant information.
7. Only the selected firm shall be asked to submit a combined technical and financial proposal and, if such proposal is responsive and acceptable, be invited to negotiate a contract.
8. The detail information is mentioned in ToR. Any further information can be obtained from the Procurement Unit, 4th Floor, Financial Comptroller General Office, Anamnagar Kathmandu Nepal. Email: basant.sigdel@fcgo.gov.np during office hours.

Procurement Unit