

HIMALAYAN BANK LTD.

EXPRESSION OF INTEREST (EOI)

(Date of Publication 10th June 2024)

Himalayan Bank Limited invites Expression of Interest (EOI) for conducting IT Audit of the Bank. Interested eligible Companies/Firms are requested to submit EOI by 25th June 2024 (office hour) to the Bank. Soft Copies proposal can be submitted at guru.pudasaini@himalayanbank.com.

Eligibility Criteria

- The Firm/company should have been registered in Nepal and should have more than 5 years of Experience in IS Auditing
- The Firm/company should have average annual turnover of not less than NPR 10 Million based on turnover of last three financial years.
- The Firm/company should have conducted at least 5 IS Audit of Banks and Financial Institutions.
- The Firm/Company should have completed IS Audit of at least three 'A' class commercial banks. Experience in other audits (Internal/External) of Commercial banks shall be added advantage.
- The Firm/company should have staff base of at least 10 with 2 ISA/CISA on payroll and atleast one member should be listed by ICAN as IS Auditor.

The Bank reserves the right to accept or reject any EOI without assigning any reason whatsoever and will not be compelled to accept the lowest financial offer.

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Himalayan Bank Ltd.

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