

Invitation for Expression of Interest (EOI)
Procurement of Independent Third Party Functional Assessment Services

National Bank of Pakistan (NBP) invites Expression of Interest (EOI) from the consultant firms for Independent Third party review of its Core Banking and Allied Applications **for adequacy of their functionality, system capability/ configuration, integrity and controls** to identify gaps and recommendations for improvement/rectification.

The Consultant should be on Active Taxpayers List of the Federal Board of Revenue for at least five (05) years for the services of conducting Independent third party audit/assessment services. Method of selection will be Quality and Cost Based Selection of PCSR, 2010 of PPRA. Consulting firms must fulfill the following eligibility criteria:

Bidder should have strong understanding of Core banking and allied applications functions and processes. Bidder should have at least five (05) years' experience in system assessment/functionality review/ Information Systems audit of banking applications.

In case of joint venture, the experience of joint venture partner will also be considered in this regard.

Bidder should have office/presence in at least one out of the three major cities of Pakistan (viz Karachi, Lahore, Islamabad).

Bidder should provide audited Profit & Loss (Income Statement) showing company revenues of at least PKR 40 Million in last 2 years. In case, if audited statement is not available for last year then Bidder should provide letter from company's CFO/CEO/Company's Secretary confirming that company's revenue will meet the required criteria.

Bidder should provide an undertaking on legal stamp paper stating that "the bidder's company is not blacklisted by any Government entity in Pakistan for unsatisfactory past performance, corrupt, fraudulent or any other unethical business practices and also not involved in any kind of lawsuits with the bank either current or pending."

Bidder should provide undertaking of their experience of similar assignments as per requirements mentioned above and should provide purchase/work orders for the same.

In case of joint venture, the experience of joint venture partner will also be considered in this regard.

Firms and their affiliates currently involved in implementation of Core Banking and Allied applications at NBP shall not be eligible to provide consultancy services for this assignment.

Expression of Interest shall be submitted in two separate envelopes, one marked ORIGINAL and one marked COPY, meeting the above criteria, must reach at the below mentioned address on or before September 21, 2016 by 11:00 A.M. and will be opened the same day at 11:30 A.M. in the presence of Tender Opening Committee and the bidders who opt to attend. Shortlisted firms who will qualify the above mentioned criteria will be contacted for submission of Technical and Financial Proposal.

NBP also reserves the right to cancel this invitation at any stage. This advertisement is also available on NBP (www.nbp.com.pk) and PPRA (www.ppra.org.pk) websites.

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