

Expression of Interest (EOI) for Internal Audit of Shine Resunga Development Bank Limited

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Shine Resunga Development Bank Limited invites sealed proposal from interested firms/companies for the procurement of services efficiency internal audit service for the fiscal year 2080-2081. The Audit must be carried out in accordance with the applicable auditing standards. Expression of Interest (EOI) document including Terms of Reference (TOR) can be obtained from the Internal Audit Department of Shine Resunga Development Bank Limited Head Office, Corporate office Kamaladi, Kathmandu or Development Bank's website <https://www.srdb.com.np>.

Terms and Conditions:

1. Consultant should be registered as per the applicable regulations of the country.
2. The service provider must be in existence for at least three years and must have specific experience in internal auditing of Class A and/or Class B (National Level) BFI's within last three (3) years.
3. Expression of Interest (EOI) should contain all credentials, documents, certificates and expert consultant professional profiles along with technical and financial proposal.
4. Expressions of Interest (EOI) along with technical and financial proposal shall be delivered manually to the Internal Audit Department of Shine Resunga Development Bank Limited Head Office Butwal, Rupandehi or Corporate office Kamaladi, Kathmandu within the closure of business hours on or before Aswin 8, 2080 (September 25, 2023).
5. In case, the last date of obtaining and submission of the EOI documents happens to be a holiday, the next working day will be deemed as the due date but the time will be the same as stipulated.
6. The Development 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.
7. Shine Resunga Development Bank Limited reserves all the rights to reject any or all the proposals without assigning a reason or to cancel the entire procurement process in any stage.



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