



INVITATION FOR EXPRESSION OF INTEREST

FOR

Internal Audit of Information Technology and Security (IT)

1. The New Development Bank (NDB) was founded in 2014 by the governments of Brazil, Russia, India, China and South Africa (hereinafter referred to as “BRICS”) and launched in 2015 to mobilize resources for infrastructure and sustainable development projects in these countries and other emerging economies. NDB is headquartered in Shanghai, China. For more information, please visit www.ndb.int.
2. NDB is inviting qualified suppliers to submit an Expression of Interest (EOI) to provide **internal audit services for the audit of 1) Cybersecurity & Information Security; and 2) IT - third party and vendor management.**
3. The EOI should provide information about the supplier’s technical qualifications and experience in delivering similar services to multilateral development banks or equivalent institutions in the past 5 years. Please provide the information requested in Annex B.
4. **The deadline of EOI submission is 5:00PM, 31st August, 2021 (Shanghai Time).**
5. Please send the EOI to: nepeivoda.ivan@ndb.int
6. **The detailed Request for Proposal will be shared with the qualified suppliers who have submitted the EOI, in September 2021.**
7. While submitting the EOI, please also visit the following link and register into NDB’s e-procurement system. Those shortlisted suppliers will be approved as **NDB’s registered suppliers** participating in online bidding process for this procurement. <https://www.ndb.int/data-and-documents/corporate-procurements/>

Administration Department, the New Development Bank

32-36th floor, BRICS Tower, No. 333, Lujiazui Ring Road, Shanghai, P.R. China

Annex A- Indicative service scope

Annex B- EOI Form

Annex A

Indicative Service Scope

1. Scope of Work

Internal Audit for Information Technology and Security (IT) for the areas of:

- 1) Cybersecurity & Information Security; and
- 2) IT - Third party and vendor management.

2. Resources requirement

Qualifications and/or specialized knowledge/experience required:

- Experience and technical expertise in previously auditing the areas as per scope of work
- Suppliers must have provided similar services to multilateral development banks or equivalent institutions and are requested to provide examples of comparable services, deliverables or case studies (Note: the vendor's internal policies or clauses on client confidentiality will be considered)

Performance indicators for evaluation results

- Timeliness, adherence to budget and quality of work
- Ability to meet pre-determined success criteria
- Customer service and responsiveness to NDB's requests

Annex B: EOI Form

Expression of Interest (EOI) by.....

Dear Madams/Sirs,

We have read carefully your invitation for Expression of Interest for the captioned assignment/project and find the Terms of Reference (TOR) match our firm's capacity for providing the services required in the TOR. We would like to express our interest for consideration in the shortlisting process. We understand that NDB does not have an obligation that we must be shortlisted and NDB at its sole discretion reserves the right to reject all bids in accordance with its internal policy.

Our firm's profile and information relevant to this EOI are provided as follows:

1. The firm's profile (Country of Incorporation, Address, Contact Person, Phone No., Email, Website, Market Position, Awards, etc.)
2. Specific qualifications and experiences in delivering similar services
3. Methodology, technology and expertise to perform the captioned assignment
4. Other information
5. Project references (Please provide at least three cases to demonstrate the firm's technical qualifications and experiences in delivering similar services to multilateral development banks or equivalent institutions. The required information include period, client, assignment name, country, role of the firm etc. The firm's internal policies or clauses on client confidentiality will be considered.)

Signature:

Name and title of the firm's authorized representative