



EXPRESSION OF INTEREST FOR THE IMPLEMENTATION OF AN INFORMATION SECURITY MANAGEMENT SYSTEM

CONTRACT NUMBER - BOB/2020/03/17

The Bank of Botswana seeks submissions of Expressions of Interest (EOI) to prequalify from well-established and qualified service providers for the implementation of an Information Security Management System (ISMS) aligned to ISO/IEC 27001:2013 and good practise.

This call for expressions of interest and pre-qualification is intended to identify service providers with the capacity to implement ISMS for the Bank. In order to prequalify to be invited to tender, all companies responding to this call for expression of interest must submit a detailed documentation that include the following:

- A detailed methodology and approach of how they are going to deliver the requested service.
- Capabilities and experience in providing similar services and similar engagements, especially in the financial sector.
- Demonstrate experience in designing, developing, implementing, and successful certification assistance in ISO/IEC 27001:2013.
- Demonstrate experience in conducting full ISO 27001:2013 internal audits.
- Status of ISO9001 certification for quality management system (QMS)
- Tenderers are also required to submit relevant copy of a Licence or Public Procurement and Assets Disposal Board (PPADB) certificate.
- A short statement from your bank or financiers as to the financial capacity and financial health of the company.
- A short statement about any litigation the company may be involved in currently or have been involved in during the past five years, if any.
- List of equivalent completed projects together with at least three written references and/or details of contactable referees (Clients).
- A brief company profile confirming in concise form, the structure of the company and holding companies (where applicable), date of establishment, ownership, and base of operations, experience and other relevant data.
- An outline of management expertise and resources available within the firm.
- For a joint venture, state the nature of the JV arrangement, and provide information requested above for all constituent companies.
- Bidders must commit to compliance with the Botswana Citizen Economic Empowerment Policy current at the time of tender.
- Demonstrate qualifications of personnel assigned to the project
- It is a requirement that the taxes of the participating bidders **must** be in good standing or that suitable payment agreement will have been agreed with the tax authorities. Tenderers are therefore, requested to obtain and submit a copy of a tax clearance certificate or letter from the tax authorities.

Tenderers are urged to keep submissions concise and submissions should not exceed 15 A4 size pages in length per company.

The Bank will evaluate the submissions and short-list suppliers to be invited to tender. The Bank is not restricted to considering only those who directly respond to this advertisement and reserves the right to invite other known entities for the full tender.

The Bank of Botswana supports “Domestic Preference” procurement policy.

Interested parties are required to pay a non-refundable fee of P350, inclusive of VAT, and submit their expressions of interest in writing. Include a copy of your payment receipt in the submission.

Submissions will be evaluated by the Bank to produce a shortlist of suppliers who will be invited for Tender. The Bank is not restricted to considering only those who directly respond to this advertisement and reserves the right to invite other known entities for the full tender.

Documents should be placed in a sealed envelope marked **“Bank of Botswana ISMS Implementation - BOB/2020/03/17”** and submitted no later than 1000 hours on **April 15, 2020** to:

The Tender Box, Registry Office
Bank of Botswana
Plot No. 17938, Khama Crescent
Gaborone
Botswana

Bank of Botswana
Private Bag 154
Gaborone
Botswana

The information provided in this request for submissions is the full extent of information provided at this stage.

Enquiries may be addressed by email to: Mr Moakofi Kamanga at **kamangam@bob.bw**