

ISLAMI BANK BANGLADESH PLC.
OPERATIONS WING
CENTRAL PROCUREMENT DIVISION (CPD)
ICT PROCUREMENT DEPARTMENT (ICTPD)
HEAD OFFICE: 20, DILKUSHA C/A, 9TH FLOOR, DHAKA.

NOTICE INVITING TENDER

Date: 11.03.2025

ISLAMI BANK BANGLADESH PLC. invites sealed Tenders from bonafide Bangladeshi Qualified Security Assessors Companies/ Consulting Firms under the following terms and conditions:

- 1. Name of work:** Consultation and Assessment Services for achieving latest PCI DSS certification for the Bank.


Main Specifications of the above item are as under:


| Sl. No. | Deliverables | Quantity |
|---------|--|------------------------------|
| a) | Consultancy support for scope finalization and gap Assessment as per PCI DSS V4.0.1 (or the latest applicable version at the time of certification). | For 3 Years |
| b) | Quarterly evidence review, updates and offsite Support for findings. | For 3 Years |
| c) | Audit for certification and preparation and issuance of ROC/AOC (Annual). | For 3 Years |
| d) | External ASV scanning (Quarterly) - Network, Web Application and Mobile Application. | Up to 20 assets/IP addresses |
| e) | External Penetration Test (Annual) – Network, Web Application and Mobile Application. | Up to 20 assets/IP addresses |
| f) | Training for nominated employee of IBBPLC – 01 employee per year. | 03 personnel in 03 years |

- 2. Eligibility:** The intending bidders have to apply in their letter head pad and must submit documentary evidence like Qualified Security Assessor (QSA) certification, Certificate of Company Incorporation, Valid and up-to-date trade License, Income tax certificate, Copies of audited financial report, Certificates of completion for consultation projects (PCI DSS, ISO27001:2022) within the financial industry, clearly stating the specifics and scope of work completed. On being satisfied with documents submitted by the applicant, tender documents will be sold to the intending bidders.
- 3. Place, date, time and availability of tender document selling, receiving & opening:** Tender documents will be issued from the office of the undersigned on cash payment of Tk. 3,000/- (three thousand) only which is non-refundable for each tender document. Details schedule is mentioned below:

| Sl. No. | Particulars | Date & Time |
|---------|---|---------------------------------------|
| a) | Tender selling | From March 11, 2025 to March 23, 2025 |
| b) | Tender submission with supporting documents | March 24, 2025 upto 02:30 PM |
| c) | Tender opening | March 24, 2025 at 02:40 PM |

- 4. Earnest Money: 2.5% (two point five percent)** of the total tender amount in favour of Islami Bank Bangladesh PLC in the form of Demand Draft/Payment Order/Bank Guarantee (**BG having validity at least four months**) from any Scheduled Bank preferably Islami Bank Bangladesh PLC must be submitted along with the tender without which the tender shall be rejected outright.
- 5. Tender submission:** An “Original and copy of technical offer” duly marking “Original Offer Technical” in one envelope and an “Original and copy of financial offer with earnest money” duly marking “Original Offer Financial” in another envelope should be submitted separately with authentication by the Tenderers. Combination of Technical and Financial Offer will be disqualified.
- 6. Condition applicable:** All conditions written in the Tender Documents shall apply.
- 7. Reservation:** Islami Bank Bangladesh PLC Management is not bound to issue work order in favour of the lowest bidder and reserves the right to accept any tender and reject any or all tenders or may divide the works amongst the Tenders without assigning any reason whatsoever.


Md. Anisul Haque
SEVP & Head of CPD

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Tender Notice

| Name of works | Period of Sale (Tender) | | Date of Submission & Opening |
|---|-------------------------|------------|------------------------------|
| | From | To | |
| Consultation and Assessment Services for achieving latest applicable PCIDSS version certification for the Bank. | 11.03.2025 | 23.03.2025 | 24.03.2025 |

SEVP & Head of CPD

enayadiganta.com



Tender Notice

| Name of works | Period of Sale (Tender) | | Date of Submission & Opening |
|---|-------------------------|------------|------------------------------|
| | From | To | |
| Consultation and Assessment Services for achieving latest applicable PCIDSS version certification for the Bank. | 11.03.2025 | 23.03.2025 | 24.03.2025 |

SEVP & Head of CPD