

**Expression of Interest (EOI) Information format for Consulting Firms**

**1. Project Data & Consulting Firm**

<b>Contract Name :</b>	<b>Security Audits for Government Websites</b>
<b>Contract No :</b>	<b>ICTA/GOSL/CON/LCS/2016/106</b>
<b>Name of the Consulting Firm (<u>Lead Firm</u>):</b>	
<b>Address of the Lead Firm</b>	

**2. Eligibility**

**Declaration**

We hereby declare that:

- (i) we have read the advertisement, and the Terms of Reference (TOR), for this assignment;
- (ii) we have not been engaged to prepare such TOR as a firm, sub consultancy, or joint venture; and
- (iii) no full-time or part-time or contracted expert employed by our firm, sub consultancy, or joint venture has been engaged to prepare such TOR.

We further confirm that, if any of one or more of our experts is engaged to prepare TOR for any resulting assignment as part of our work product under the assignment to which this advertisement relates, our firm and any such expert(s) will be disqualified from short-listing and/or participation in such follow-on assignment.

Lead Firm: .....

Signed by: .....

Position : .....

If EOI is submitted as a Joint Venture (JV), Please provide the details of the JV partner.

Name of the JV Partner	Country	Business Address
JV Partner 1		
JV Partner 2		
JV Partner 3		

**3. Business Registrations Certificates: Attach business registration certificates of Lead Firm and JV partner/s.**

Business registration of Lead firm attached:      Yes       No

Business registration of JV partner/s attached:      Yes       No

**4. If the Lead firm is a foreign firm, the firm must have a local partner.**

Is lead firm is a foreign firm:      Yes       No

If yes, does the lead firm has JV partner in Sri Lanka:      Yes        No

Name of the Local JV Partner	
Business Address of the Local JV Partner	

**5. Number of years in business (Please select one of the following). If Joint venture please indicate number of years in business of each partner.**

**Lead Firm**

- i.      Less than 5 years
- ii.     5 to 10 years
- iii.    More than 10 years

**JV Partner**

- i. Less than 5 years
- ii. 5 to 10 years
- iii. More than 10 years

**6. Management Competence (Please answer each question in one paragraph of 10-12 sentences)**

a. If you are proposing a joint venture (J/V), outline the rationale for and benefits of the “association.” Outline proposed management coordination of the “association,” including the role of each firm.

b. Does your firm/joint-venture (J/V) have standard policies, procedures or practices in place that promote quality in the workplace, your interaction with clients, and the outputs you produce?

Please also indicate whether the consulting process conforms to international standards such as ISO standards or any other Quality Management Systems (QMS) standards

c. How will you ensure the quality of your firm's/join venture's performance over the life of this assignment?

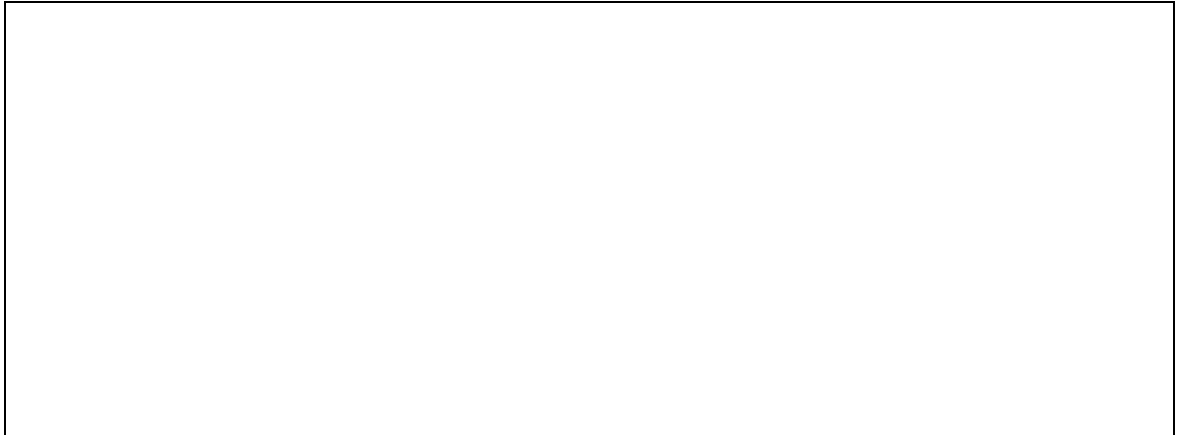
d. How will your firm/joint venture deal with any complaints concerning the performance of the staff or the quality of the reports submitted for this consulting assignment? What internal controls are in place to address and resolve complaints?

#### **4. Technical Qualifications including Experience**

Based on the following criteria, highlight the technical qualifications including experience of your firm/joint venture. When the firm submitting the information special attention should be given to the following areas;


##### **4.1. Core business of the firm**

**4.2. Experience of the firm with projects of similar assignments – Demonstrated experience in conducting Vulnerability Assessments and Penetration Tests for websites/web based application/information systems.**



**4.3. Technical Qualification of the firm: Experience of the firm in conducting following:**

Experience in conducting VAPT's covering: Cross-site scripting, Broken ACLs/Weak session management, Buffer Overflows, Forceful browsing, CGI-BIN manipulation, Form /hidden field manipulation, Command injection, Insecure use of cryptography, Cookie posing, SQL injection, Server miss-configuration, Well-known platform vulnerabilities, Errors triggering sensitive information leak etc.



**4.4. Technical and managerial organization of the firm: Staffs' strengths, experiences and appropriate skills for effectively conducting Vulnerability Assessments and Penetration tests.**

Please indicate the number of In-House staff has qualifications such as Certified Information System Auditor (CISA), Certified Information Systems Security Professional (CISSP), Certified Ethical Hacker (CEH), Certified Hacking Forensic investigator (CHFI), and Certified Computer Forensic Examiner (CCFE).

**4.5. Experience of the firm in the project country or in the region**

**4.6. Nature of the Firm (small/medium/large: number of employees)**

**4.7. Financial and administrative strength (Demonstrate prof)**

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**4.8. Any other relevant information**

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**Project Sheets**

Indicate up to 10 reference projects that the firm/joint venture experiences are relevant.

**Project 1 of \_\_**

• Project Name			
• Name of Client			
• Country		Project location within Country	
• Participation	<input type="checkbox"/>	As lead firm	
	<input type="checkbox"/>	As associate firm	
• Value of Services		LKR	
• Source of Financing			
• Consultancy Services			
(i) No. of staff			
(ii) No. of person months			
• Length of Consultancy Assignment			
• Start Date		(dd/mm/yyyy)	
• Completion Date		(dd/mm/yyyy)	
• Name of Associate Firms (if any)			
• No. of Person-Months of Professional Staff Provided by Associated Firm(s)			
• Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed			
• Detailed Description of the Project			

• Detailed Description of the Actual Services Provided by your Firm