

Expression of Interest (EOI) - Information form

1. Project Data & Consulting Firm

Contract Name :	Hiring a Firm to Carry Out an Audit on Cloud Standards and Security Compliance of LGC 2.0
Contract Number :	ICTA/SG2/GOSL/CON/QCBS/2018/005
Name of Consulting Firm :	

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
- (ii) 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
- (iv) Business registration of the firm, JV party or sub consultancy;

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 :	
Associate/Partner 1	
Signed by: Position :	
Associate/Partner 2	
Signed by: Position :	
Associate/Partner 3	
Signed by: Position :	

3. Management Competence (Please answer each question in one paragraph of 5-7 sentences)

a. If you are proposing an association such as sub-consultancy or 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/sub-consultancy/joint-venture (J/V) have (1) standard policies, procedures and (2) industrial certified practices in place that promote quality in: the workplace, your interaction with clients, and the outputs you produce? If yes, describe briefly.

In case of a joint-venture, please submit relevant information (Part (1) and (2)) for each party.

c. (1) Does your firm/sub-consultancy/joint venture parties have a dedicated unit or staff solely responsible for quality assurance? (2) Describe your internal Quality Assurance (QA) policies, procedures and processes briefly.

In case of a joint-venture, please submit relevant information for each party.

d. What (1) Communication protocols, (2) Escalation Management and (3) complain resolution processes are in place in your firm/sub-consultancy/joint venture for dealing with any complaints concerning the performance of the staff or the quality of the activities performed for this consulting assignment?

In case of a joint-venture, please submit relevant information for each party.

e. Based on the attached project reference sheets (Annex 1) and the firm’s performance, highlight the technical and general qualifications including experience of your firm/sub consultancy/joint venture (maximum of 4 pages). When the firm submitting the information special attention should be given to the following areas and the project specific references should be included in front of each question.

Cloud Specific Standards Formation (Infrastructure, Platform and Software), Security Policy Formation, Security Audits, Governance Policy Formation, Business Process Management, Performance Management, Risk Management

4. Explain your past project experience by describing 3 projects using the Annex 1.
Please select the projects which fit the size and nature of the proposed project (As per Terms of Reference document)
 - 4.1) Please elaborate (if possible) 3 projects which have been implemented in cloud environment against following technical qualifications.
 1. Explain the past projects related to auditing of cloud standards formation, implementation and compliance (clearly mentioning the standards implemented).
 2. Explain the past projects related to security compliance
 3. Explain the past projects related to cloud specific governance policy compliance.
 4. Explain the past projects related to cloud specific business policy review and process management.
 5. Explain the past projects related to risk management
 6. Explain the past projects related to cloud specific performance management
 - 4.2) Nature of the firm as per the industrial classification (small/small & Medium/large)
 - 4.3) Core business of the firm
 - 4.4) Financial and administrative (Organizational structure) strength certified by the audited financial reports for last three years
 - 4.5) Firm's history-number of years in the business
 - 4.6) Technical & managerial organization of the firm, staff strengths and capabilities and appropriate skills of firm's staff
 - 4.7) Any other relevant information

Project Sheets

Important: Indicate up to 3 **reference projects** that the firm/sub-consultancy/joint venture experiences are relevant.

Project 1 of.....

	Project Name	
	Name of Client	
	Client Reference (Contact Name & Contact Number)	
	Country	
	Participation	<input type="checkbox"/> As lead firm <input type="checkbox"/> As associate firm
	Cost of the project	LKR
	Source of Financing	
	Consultancy Services (should specifically indicate associate firm's staff allocations)	
	8.1 No. of staff	
	8.2 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 (should specifically indicate associate firm's staff involvement)	
	Detailed Description of the Project	
	15.1 Explain the project domain. Example: HR, Asset Valuation, Etc 15.2 Size of the project. Example: Number of concurrent users, Number of transactions per second/ minute/ hour 15.3 Other information	
	Detailed Description of the Actual Services Provided by your Firm. (Please fill the applicable sections given below). A reference letters should be provided for each project.	