**EXPRESSION OF INTEREST (EOI) CONSULTING FIRMS**

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| --- | --- |
| **Date** |  |
| **World Bank IDA Loan no.** | 54890-MN |
| **Project Number** | P131290 |
| **Project Name** | E-Health Project |
| **Assignment Name** | Information Systems Development Audit |
| **Reference No.** | MN-MOH-279706-CS-CQS |
| **Project Country**  | Mongolia |

1. **CONSULTING FIRM INFORMATION**

|  |  |
| --- | --- |
| Country of Incorporation: | Contact details: |
| Consultant Firm Name: | EOI Submission Authorized by /name/: |
| Position: | Signature: |

**Associations (Joint Venture or Sub-consultancy), if any**

|  |  |  |
| --- | --- | --- |
| Consultant Firm Name: | Country of Incorporation | Joint Venture (JV) or Sub-consultant  |
|   |   |   |
|  |  |  |

Present the rationale for and benefits of working in association (JV or Sub-consultant) with others rather than undertaking the assignment independently (as appropriate). Describe the proposed management and coordination approach of the association and the role of each firm.

I confirm that:

 Documentation regarding our corporate structure including beneficial ownership has been attached.

 Documentation regarding our Board of Directors has been attached.

A written agreement to associate for the purpose of this Expression of Interest has been signed between the consortium partners and has been attached.

Once your team is shortlisted and invited for submission of the Proposal, it is not permissible to transfer the invitation to any other firm, such as Consultant’s parent companies, subsidiaries and affiliates. The Client will reject a Proposal if the Consultant drops a JV member without the Client’s prior consent, which is given only in exceptional circumstances, such as debarment of the JV partner or occurrence of Force Majeure.

1. **TECHNICAL COMPETENCE**

Highlight the technical qualifications of your entity/consortium in undertaking similar assignments. Provide details of past experiences working with similar project authorities.

**1. REQUIREMENT: Have at least 5 years of experience in information system audit field.**

**………………………………. (Complete here)**

**2. REQUIREMENT: Satisfactory performance of at least 2 information system audits at sectorial level; International experience in IT and information system audit in different countries is required, international experience in several regions will be an advantage** (provide country name, project title, funding source, contract name, client contract duration, description of services your firm provided, your role in the contract. Maximum 10 contracts.

|  |  |
| --- | --- |
| Country / Region |  |
| Project Title |  |
| Funding Source |  |
| Contract name |  |
| Client | [name, contact details] |
| Start Date | [year, month] |
| Completion Date | [year, month] |
| Continuous / Intermittent |  |
| Description | [indicate input in person-months and brief description of services] |
| Your role | [such as lead partner, partner, sub-consultant etc] |

Add table(s) as necessary

**3. REQUIREMENT: Proven knowledge of health data international standards such as ICD9, ICD10, LOINC, DICOM, HL7 FHIR, etc** (in addition reference can be to the preceding para, and/or attach supporting documents such as certification)

|  |  |
| --- | --- |
| ICD9 |  |
| ICD10 |  |
| …. |  |
| …. |  |
| etc |  |

**4. REQUIREMENT: Proven knowledge/compliance with the following international standards:**

* **ISO 27001 – Information Security Management System;**
* **ISO 27799:2016 – Health informatics - Information security management in health using ISO/IEC 27002;**
* **ISO/IEC 27033:2015 – Information technology - Security techniques - Network security (using ISO/IEC 18028:2006);**
* **ISO/IEC 27034 - Application Security Guideline;**
* **ISO/IEC 27005 -** [**Information Security Risk Management.**](https://www.iso.org/standard/75281.html)

(respond to each bullet, attach supporting document(s) such certification and other as necessary)

|  |  |
| --- | --- |
| ISO 27001 |  |
| ISO 27799:2016 |  |
| …. |  |
| …. |  |
| etc |  |

1. **OTHER INFORMATION (MAXIMUM OF 500 WORDS), IF ANY**
2. **KEY CONSIDERATIONS IN APPROACHING THIS ASSIGNMENT (NO MORE THAN 9,000 CHARACTERS SUMMARIZING APPROACH AND METHODOLOGY)**
3. **EOI Attachments**

|  |  |
| --- | --- |
| SN | Description |
| 1 | Certificate of Incorporation of the lead member |
| 2 | Certificate of Incorporation of the JV member (for each member) |
| 3 | Certificate of Incorporation of the Sub-Consultant (for each sub-consultant) |
| 4 | Letter of Association |
| 5 | etc |

1. **ELIGIBILITY DECLARATION**

We, the undersigned, certify to the best of our knowledge and belief:

We have read the advertisement, including the terms of reference (TOR), for this assignment.

Neither the consulting firm nor its JV member or sub-consultant or any of its experts prepared the TOR for this activity.

We confirm that the project references submitted as part of this EOI accurately reflect the experience of the specified firm/consortium.

We further confirm that, if any of our experts is engaged to prepare the TOR for any ensuing assignment resulting from our work product under this assignment, our firm, JV member or sub-consultant, and the expert(s) will be disqualified from short-listing and participation in the assignment.

All consulting entities and experts proposed in this EOI are eligible to participate in World Bank Group-funded, -supported and –administered activities.

The lead entity and JV member or sub-consultant are NOT currently sanctioned by World Bank or other MDBs. Neither the consulting firm nor the JV member or sub-consultant has ever been convicted of an integrity-related offense or crime related to theft, corruption, fraud, collusion or coercion.

We understand that it is our obligation to notify World Bank should any member of the consortium become ineligible to work with World Bank or other MDBs or be convicted of an integrity-related offense or crime as described above.

 JV member or sub-consultant, named in this EOI, confirmed their interest in this activity in writing.

 JV member or sub-consultant, authorized us in writing to represent them in expressing interest in this activity.

None of the proposed consortiums are subsidiaries of and/or dependent on the Executing Agency or the Implementing Agency or individuals related to them.

We understand that any misrepresentations that knowingly or recklessly mislead, or attempt to mislead may lead to the automatic rejection of the proposal or cancellation of the contract, if awarded, and may result in further remedial action, in accordance with World Bank’s Anticorruption Policy.