

REQUEST FOR EXPRESSION OF INTEREST

(CONSULTING SERVICES – FIRMS SELECTION)

UGANDA DIGITAL ACCELERATION PROJECT (UDAP)

PROJECT ID: P171305

LOAN/CREDIT NO. 6898-UG

PROCUREMENT REFERENCE No. NITA-U/UDAP/CONS/23-24/00025

ASSIGNMENT TITLE: CONSULTANCY SERVICES FOR THE DEVELOPMENT OF DATA PROTECTION AND PRIVACY AUDIT MANUAL AND AUDIT FIFTEEN (15) KEY MDAS USING THE APPROVED PRIVACY AUDIT MANUAL

The Government of the Republic of Uganda represented by the National Information Technology Authority, Uganda (NITA-U) has received a loan of US\$ 200 million from the World Bank towards the Uganda Digital Acceleration Project-Government Network (UDAP-GOVNET) Project, and intends to apply part of the proceeds to payment of Consulting Services to be procured under this project the **Consultancy services for the Development of a Data Protection and Privacy Audit Manual and Audit of Fifteen (15) Key MDAs using the approved Privacy Audit Manual**.

The Consultant will have the overall responsibility of the development of a Data Protection and Privacy Audit and Inspection Manual and conducting of fifteen (15) pilot audits with the Manual. The duration of the assignment will be **24 (twenty) months** with **six (6) months** dedicated to activities of drafting the Manual and **eighteen (18)** months for the conduct of the pilot audits.

The detailed Terms of Reference (ToR) for the assignment can be accessed at <u>https://www.nita.go.ug</u>.

The National Information Technology Authority, Uganda (NITA-U) now invites eligible Consulting firms ("Consultants") to indicate their interest in providing the Services. Interested Consultants should provide sufficient information demonstrating that they have the required qualifications and relevant experience to perform the Services. The shortlisting criteria for the firm's capability and experience are:

The Consultant is expected to have the following core competencies:

- 1. At least five (5) years of demonstratable experience and expertise in development of manuals, strategies, policies, reference guides and execution of audits (either ICT, data protection and privacy or compliance audits). It will be an added advantage where such experience is in Government or not for profit sector.
- 2. The consulting firm shall possess expertise in Information Systems Audit, Information Security Assessment or Data Protection and Privacy.
- 3. The consulting firm shall detail the expertise, experience, tasks and how the Assignment will be performed in the technical proposal.
- 4. The consultant should assemble a team of relevant experts that shall include the following key personnel: Information Systems auditor, legal advisor in data protection and privacy, and an Information Security expert.

The attention of interested Consultants is drawn to Section III, paragraphs, 3.14, 3.16, and 3.17 of the World Bank's "Procurement Regulations for IPF Borrowers" revised September 2023 (Procurement in Investment Project Financing: Goods, Works, Non-consulting and Consulting Services), setting forth the World Bank's policy on Conflict of Interest.

Consultants may associate with other firms to enhance their qualifications in the form of Joint Venture and/or Lead/Sub-consultancy. Consultants shall indicate whether the association is a Joint Venture and/or Sub-consultancy. In the case of a Joint venture, all the partners in the joint venture shall be jointly and severally liable for the entire contract, if selected.

A Consultant will be selected in accordance with the **Consultant Qualification Selection (CQS)** method set out in the World Bank's Procurement Regulations for IPF Borrowers revised September 2023.

Further information can be obtained at the address below during office hours (Monday to Friday, 0800 hours to 1700hours, except on Public holidays).

Expressions of Interest in English (one original plus two copies), must be delivered in a written form to the address below (in person or by email) on or by **15th March**, **2024 at 2.30pm EAT**, clearly marked:

"Procurement Reference No. NITA-U/UDAP/CONS/23-24/00025

CONSULTANCY SERVICES FOR THE DEVELOPMENT OF DATA PROTECTION AND PRIVACY AUDIT MANUAL AND AUDIT FIFTEEN (15) KEY MDAS USING THE APPROVED PRIVACY AUDIT MANUAL

The Manager Procurement, Procurement and Disposal Unit,

National Information Technology Authority, Uganda (NITA-U)

Palm Courts, Plot 7A Rotary Avenue (Lugogo Bypass)

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Telephone: +256-417-801049

E-mail: <u>udap-govnet@nita.go.ug/richard.karamagi@nita.go.ug</u> "

The Procuring and Disposing Entity shall conduct an opening of Expressions of Interests on 15th March 2024 at 2.35 pm, EAT, at address below:

National Information Technology Authority, Uganda (NITA-U) 1st Floor, Palm Courts, Plot 7A Rotary Avenue (Lugogo Bypass) P.O. Box 33151, Kampala-Uganda

Any form of canvassing or lobbying for the tender shall lead to automatic disqualification.

EXECUTIVE DIRECTOR