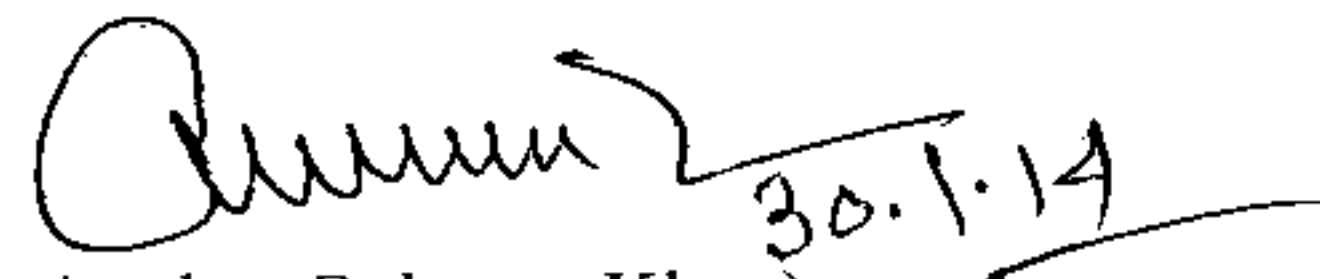


Government of The People's Republic of Bangladesh
Ministry of Health and Family Welfare
Request For Expression of Interest

1	Ministry	Ministry of Health and Family Welfare
2	Agency	Ministry of Health and Family Welfare
3	Procuring Entity Name	Additional Secretary (Development and Medical Education) and Line Director, Physical Facilities Development
4	Procuring Entity Code	2703 (MOHFW)
5	Procuring Entity District	Dhaka
6	Expression of Interest for Selection of	Audit Firm for Procurement Audit Services for the Health, Population and Nutrition Sector Development Programme for the 2 financial years: 2011-2012 and 2012-3013
7	Request for Expression of Interest Reference Number	45.165.001.00.00.001.2013.33
8	Date of issue of Request for Expression of Interest	January 30, 2014
9	Procurement Method	Quality and Cost Based Selection (QCBS) method
10	Budget and Source of Fund	IDA Credit [Credit Number: 4954-BD- Health Sector Development Programme] Trust Fund no. TF011556
11	Development Partners	IDA Pool Fund
12	Project / Programme Code	2703 (MOHFW)
13	Project / Programme Name	Health, Population and Nutrition Sector Development Programme [HPNSDP]
14	Contract Package Number	MOHFW/PFD/S-01 of 2013-14
15	EOI closing date, time and place of submission	March 04, 2014 at 2:00 p.m. Room No.321, Building No. 3, Bangladesh Secretariat, Dhaka 1000, Bangladesh
16	Brief description of the assignment	To bring accountability and transparency in the procurements made under the Health, Population and Nutrition Sector Development Programme[HPNSDP] the following services will be provided by the selecting audit firm: (1) Provide professional opinion on the procurement and contract management processes and prepare checklist of critical procurements to be audited for goods, works, consultancy services and non-consultancy services that are essential for the provisions of HPNSDP operation. (2) Examine the eligibility and correctness of financial transactions under the review period and fund balances at the end of the period. (3) Report whether the proper procurement and contracting procedures and processes were followed for procurement under the HPNSDP as stipulated in the Financing Agreement, dated September 12, 2011. (4) Physical verification and verification of operational compliance and state of completion / non-completion. (5) Analyze the competitiveness of the contracts given out to determine value for money.

17	Required experience, resources and delivery capacity	The Audit Firm must be enlisted with any recognized professional body of accounts/audits. The Audit Firm must have minimum 10 (ten) years of combined experience in the areas of procurement auditing for goods, works and services and financial auditing. The Audit Firm must have completed at least 3(three) audits in different World Bank/development partners financed projects during last 3(three) years. The Audit Firm shall have adequate key staff and supporting staff. The Audit Firm shall also have the logistical capacity to deliver the intended results.
18	Other requirements	Interested audit firms are requested to submit the following information / documents: (1) Background with brochure and area of expertise. (2) Description of similar assignments with documents. (3) Supporting documents of relevant experience of the firm for last 5 (five) years e.g. appointment letter issued by the client of the Audit Firm. (4) Spell out professional capacity of the proposed key staff. (5) Technical and Managerial organization [staff] of the audit firm. (6) Updated Membership certificate of the audit firm issued by the Institute of Chartered Accountants of Bangladesh. (7) Updated copy of Trade License, copy of TIN certificate and copy of VAT registration certificate.
19	Association with foreign firm	Allowed.
20	Other details	The Guidelines: Selection and Employment of Consultant by World Bank Borrowers, May 2004, Revised October 01, 2006 and May 01, 2010 will be followed during short listing evaluation and selection process. Request for Expression of Interest for the above mentioned assignment shall be clearly marked on the top of the envelope. The Procuring Entity reserves the right to accept or reject any or all the expression of interest without assigning any reasons.
21	Name and designation of official inviting Expression of Interest	Md. Ayubur Rahman Khan, Additional Secretary (Development and Medical Education) and Line Director, Physical Facilities Development, Ministry of Health and Family Welfare.
22	Address of official inviting Expression of Interest	Room No. 241, Building No. 3, Bangladesh Secretariat, Dhaka 1000, Bangladesh
23	Contact details of official inviting Expression of Interest	Telephone: 9514744, Fax No. 9559216, E-mail address: addsecdevme@mohfw.gov.bd



(Md. Ayubur Rahman Khan)

Additional Secretary (Development and Medical Education) and
Line Director (Physical Facilities Development)
Ministry of Health and Family Welfare