

**Government of the People's Republic of Bangladesh**  
**Office of the Project Director**  
**Bangladesh Rural Water Supply and Sanitation project**  
**Department of Public Health Engineering**  
**DPHE Bhaban (5<sup>th</sup> fl), 14 Shaheed Captain Mansur Ali Sarani, Kakrail, Dhaka**

Memo No.: 71/PD/BRWSSP , DPHE

Date: 12/08/2013

Country	:	Bangladesh
Name of the Project	:	Bangladesh Rural Water Supply and Sanitation Project (BRWSSP)
Credit No.:	:	IDA 5075 – BD
Assignment Title	:	Internal Audit for Bangladesh Rural Water Supply and Sanitation Project (BRWSSP)
Contract Package No	:	S- 14

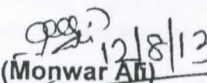
**Subject: Request for Expressions of Interest (EOI) from Audit Firm(s) for the above Assignment**

1. Government of the People's Republic of Bangladesh has received financing from the IDA toward the cost of the Bangladesh Rural Water Supply and Sanitation Project BRWSSP), and intends to apply part of the proceeds for consulting services.
2. The consulting services ("the Services") include:
  - (a) Measure the extent to which the project is achieving its objective and IDA, and GOB funds for the project are used for the intended purposes;
  - (b) Examine, if the funds are used efficiently and effectively; Provide observation to identify improvement opportunities in both operating and financial performance.
  - (c) Examine, the project management systems and performance to express a professional opinion on the overall performance of the project including technical standards, goals and deadlines for achieving project objectives;
  - (d) Issue an opinion with respect to the implementing agency's compliance with the terms of the Financing Agreement and applicable laws and regulations in relation to financial aspects; Issue a report highlighting on the status of internal control environment and provide recommendations for improvement.
  - (e) Review and identify the economy, efficiency and effectiveness of "not subject to prior review contracts" in procurement, management of resources for training and capacity building, reporting of expenditure, lack of evidence supporting expenditure, assets and stock management, construction of water supply system and use of such facilities and limited supervision and assignment of appropriate human resources.
  - (f) Examine that the assets procured for the project exist at the location and validate that assets are used for the purpose they were acquired for the organization
  - (g) Recommend measures for improving the performance of the project;
3. The Department of Public Health Engineering (DPHE), under the Ministry of Local Government, Rural Development and Co-operatives, Government of Bangladesh, now invites eligible Audit firms ("Consultants") to indicate their interest in providing the Services. Interested Consultants should provide information demonstrating that they have the required qualifications and relevant experience to perform the Services as follows.
  - Experience of the firm ( Age, turn over & similar works done in last five years, foreign affiliation of the firms)
  - Qualification and competence of the key personnel for assignment
  - Adequacy of the proposed work plan and methodology in responding to the Terms and Reference

CPD

4. The attention of interested Consultants is drawn to paragraph 1.9 of the World Bank's Guidelines: Selection and Employment of Consultants under IBRD Loans and IDA Credits & Grants by World Bank Borrowers, January 2011 ("Consultant Guidelines"), setting forth the World Bank's policy on conflict of interest.
5. Consultants may associate with other firms in the form of joint venture to enhance their qualifications.
6. A Consultant will be selected in accordance with the Fixed Budget Selection (FBS) method set out in the Consultant Guidelines.
7. Further information can be obtained at the address below during office hours (i.e. 0900 to 1700 hours) and the TOR will be available at the DPHE website.
8. The Expressions of Interest should include as minimum the following:
  - (i) Legal names and address of consulting/social firms including country of registration (i.e. legal documents, Up to date Trade License, VAT & Tax Clearance Certificate)
  - (ii) Brochure of the consulting/social firms or description of company profile
  - (iii) Description of relevant experience with all necessary information as per standard format;
  - (iv) List of professional strength with name, qualification and experience;
  - (v) Annual turnover supported by audited financial statements;
  - (vi) In case of Joint Venture, Joint venture agreement or intention to form joint venture agreement between participating firms. In case of Joint venture, the lead firm shall be identified in the EOI.
  - (vii) Forwarding letter with detail address (i.e. mail address, telephone, fax, email) and contact person for communication.
9. Hard copies of Expressions of Interest (EOI) {1 (one) main copy & 6 (Six) copies} must be delivered in a written form to the address below (in person, or by mail) by September 05, 2013 up to 12:00 hours.
10. The authority reserves the right to accept or reject any or all of the EOIs or cancel the EOI process at any stage without assigning any reason whatsoever and without incurring any liability to the affected applicant(s).
11. For any clarification and background information, intending entities may contact DPHE at the address given below.

Office of the Project Director  
Bangladesh Rural Water Supply and Sanitation Project,  
Department of Public Health Engineering  
DPHE Bhaban (5<sup>th</sup> fl), 14 Shaheed Captain Mansur Ali  
Sarani, Kakrail, Dhaka,  
Phone: 02-8322438, 02-9359060  
Email: [pdbwssp@dphe.gov.bd](mailto:pdbwssp@dphe.gov.bd)  
[pdbwssp@yahoo.com](mailto:pdbwssp@yahoo.com)

  
(Monwar Ali)  
Project Director (Supdt. Engr.)  
Bangladesh Rural Water Supply and  
Sanitation Project, DPHE