

**Government of the People's Republic of Bangladesh**  
Office of the Project Director  
Clean Air and Sustainable Environment (CASE) Project  
Department of Environment (DoE)  
E-16, Paribesh Bhaban, Agargaon  
Sher-e-bangla Nagar,  
Dhaka-1207.

**Request for Expression of Interests (EOI)**


Memo No: Paribesh/CASE/FOA /123/2011/892

Date: 07-12-2011

Professional Services  
for  
Financial and Operational Audit (Contract Package # DoE-S19)

1. The People's Republic of Bangladesh has received an IDA credit [No.4581-BD] in the amount of US\$ 62.2 million towards the cost of the Clean Air and Sustainable Environment (CASE) project, a component of which is implemented by the Department of Environment under the Ministry of Environment and Forests, and it intends to apply part of the proceeds to payments for the provision of professional services for financial and audit for the project by hiring an audit firm (national) for Financial and Operational Audit.
2. The objective of this financial and operational audit engagement is to provide and independent, objective assurance and reporting designed to add value and improve the project's operations. It is intended to help the project accomplish its objectives by bringing a systematic and disciplined approach in the assessment and evaluation of the effectiveness of governance, risk management and control. In order to achieve the objective of the audit assignment it is required to examine, evaluate and submit report in respect of compliance with laws and regulations of GoB/WB guidelines applicable for the project, major contracts, financial system, safeguarding of assets and governance of the project. It is expected that, based on conduct of audit assignment, advice and recommendation will be made where necessary, as to how procedures and systems can be improved to manage the risks faced in achieving project objectives.
3. The services include: a) Internal Audit: The Financial Audit is construed as Internal Audit of the project, which pertains to independent assessment of use of the resources for the intended purpose; b) Operational Audit: The Auditor should also undertake a review of the project activities with the view of examining whether the planned activities have been carried out properly to achieve the project objectives
4. The assignment is expected to be carried out in two phases over the project life; (i) Internal Audit for the financial years 2009-10, 2010-11 & 2011-12 and (ii) Operational Audit for the financial years 2012-13 & 2013-14 or up to the end of the project. Each audit is tentatively scheduled in October or in any agreed period at the end of the financial year.
5. The audit firm must have at least 10 (ten) years of experience in audit work of GoB development project, of which 05 (five) years of experience should be related to IDA financed projects.
6. Interested firms are invited to provide information indicating that they are sufficiently qualified to perform the services as elicited above (brochures, description of similar assignments, experience in similar operating conditions, availability of appropriate and qualified professionals and staffs etc. The EOIs would be reviewed on the basis of the followings:

- a) Registration of the firm;
  - b) Brochures indicating firm's facilities and areas of skill;
  - c) Demonstrated capacity of the firm with documentary evidence to handle such assignment;
  - d) Demonstrated experience in similar operating conditions;
  - e) Human resources of the firm with appropriate skills and their availability in course of implementation of the assignment;
  - f) Support service of the firm;
7. A firm will be selected in accordance with the procedures set out in the World Bank's Guidelines: Selection and Employment of Consultants by World Bank Borrowers, May 2004 (revised October 2006) following QCBS method.
8. Interested firms may obtain further information (i.e., detailed TOR) at the address below from 9:00 a.m. to 5:00 p.m. (except holidays). The Expression of Interests must be submitted to the address below by 27 December 2011 before/at 4.30 pm, in a sealed envelope clearly marked '**Financial and Operational Audit of the CASE Project' DoE Component**'.
9. Incomplete or partial EoIs will be rejected. The Authority reserves the right to accept or reject any or all the EoIs without assigning any reason thereof.
10. The procuring entity reserves the right to accept or reject all EOIs.

  
Project Director

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