

বাংলাদেশ পানি উন্নয়ন বোর্ড
প্রকল্প পরিচালকের দপ্তর
বিডব্লিউসিএসআরপি কম্পোনেন্ট-বি:
পানি বিজ্ঞান সম্পর্কিত তথ্য সেবা ও আগাম
সতর্কীকরণ ব্যবস্থা শক্তিশালীকরণ
ফিরোজ টাওয়ার, ৩য় তলা, ১৫২/৩বি,
বীর উত্তম কাজী নুরুজ্জামান সড়ক,
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BWCSR Component-B: Strengthening
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Request for Expression of Interests (EoI)

Memo No.: 118/WCS/P. Audit/1317

Date: 22-05-2019

Professional (Consultancy) Services
for
Performance Audit of 3 PIUs by PCU (Contract Package No. BWDB-C21).

1. The People's Republic of Bangladesh has received an IDA credit No.5837-BD in the amount of US\$ 113.00 million towards the cost of the Bangladesh Weather and Climate Services Regional Project (BWCSR). Strengthening Hydrological Information Services and Early Warning Systems (SHEWS), a component (Component-B) of the project is implemented by the Bangladesh Water Development Board (BWDB) under the Ministry of Water Resources (MoWR) and it intends to apply part of the proceeds to payments for the provision of professional (Consultancy) services for performance auditing of the project by hiring a firm for Performance Auditing of 3 PIUs.
2. The objective of this performance auditing is going beyond the financial aspects, the audit would also look into the effectiveness and efficient use of project resources, and conduct an independent appraisal of the workings of the Project Implementation Units (PIUs) and other partners in the implementing arrangements.
3. The services include: (i) Review & assess whether the Policies and Project Operational Plan (POM) of the PIUs concerned is correctly made to meet requirements for the project's day-to-day operational activities; (ii) Examine the adequacy of internal controls within the projects are appropriate for this disbursement mechanism; (iii) Determine whether the funds are used for the purposes and intended operational activities of the project; (iv) Conduct physical on-site verification of procurement- goods, services, civil works and their intended use, services rendered as described in the procurement documents or contracts; and verify whether any payments made before the actual receipts or beyond contract clause; (v) Examine whether transaction prices or value are unduly inflated; whether liquidated damages have been charged and recovered as per contract, whether payments were made for substandard goods/equipment instead of intended product; (vi) Checking & analysis of evidence or written acknowledgment from beneficiaries, participants, stakeholders and other third parties, supporting documents from venues for workshops, training center which may be extended to third parties check to confirm eligibility of expenditures especially for hired venues for training, workshop and business meeting etc. if any; (vii) Review monitoring and evaluation reports in the areas of physical progress and financial progress, and quarterly/annual reports to IDA and Government if any; (viii) Comments on economy, efficiency and effectiveness in the use of project resources.

4. The Audit Firm will conduct the performance audit for each PIU/agency twice for the project period. One will be for the period July 2017 to June 2019 and another will be July 2019 to June 2021. So reporting requirements will be twice for each PIU/agency for the projects.
5. The audit firm must have at least 05 (five) years of experience in performance audit work of GoB development project, of which 03 (three) 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) Human resources of the firm with appropriate skills and their availability in course of implementation of the assignment;
 - e) 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 under IBRD Loans and IDA Credits and Grants by World Bank Borrowers, dated January 2011 (revised July 2014) following Selection under a Fixed Budget (FBS) method.
8. Interested firms are encouraged to obtain (i) Format for EoI Submission & (ii) 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 17 June 2019 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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