Government of the People's Republic of Bangladesh

Ministry of Finance, Finance Division

Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS)

Scheme on Internal Audit and Audit Follow-up

Shaheed Prokoushali Bhaban, IEB Headquarter (4th Floor), Ramna, Dhaka

EOI Ref. No-07.00.0000.000.11.004.21-662

Date: 23/01/2025

Minist	ry/Division		140	Ministry of Finan	ce		
Agency			Finance Division				
				National Program Director, Strengthening Public Financial Management Program to Enable Service Delivery, Finance			
Procuring Entity Name			•	Division, Ministry of Finance			
Procuring Entity Code			1	Not used at present			
Procuring Entity District			:	Dhaka			
Expression of Interest for			:	Serial 01: Selection of Individual Consultant (SIC) – Senior Consultant (Internal Audit) Serial 02: Selection of Individual Consultant (SIC) – Consultant (Internal Audit) Serial 03: Selection of Individual Consultant (SIC) – Junior Consultant (Data Entry Analyst)			
KEY IN	IFORMATION						
Procurement Method : Sel				Selection of Individual Consultant (SIC)			
FUNDING INFORMATION							
Budge	t and Source of Fun	ds	:	GoB (Developme	nt)		
PARTI	CULAR INFORMATI	ON					
Program Name :				Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS)			
Scheme Name			:	Scheme on Internal Audit and Audit Follow-up			
EOI Closing Date and Time			ian-	EOI shall be submitted on or before 19/02/2025 at 2:00 pm in sealed envelope delivered to the undersigned and be clearly marked on outer envelope "Request for Expressions of Interest for Selection of [Name of the assignment]". Necessary supporting documents shall have to be submitted along with EoI.			
INFOR	MATION FOR CON	SULTANT					
Serial	Title of Service	No. of Service		Qu	alification	Experience	Main Tasks
01	Senior Consultant (Internal Audit)	03	•	Accounting/ Fin. Administration/ P Financial M Administration d discipline; Professional Qual Auditor / Professi	ualification: Masters in ance /Economics/ Public Public Policy/ Management/ lanagement/ Business or any other relevant lification: Certified Internal ional Accountant (Chartered & Management Accountant)	Minimum 15 years of general experience in public sector or large private company; and at least 3 years of specific experience in Risk-Based internal audit function.	Responsible for guidance on financia accuracy, internal controls, and regulator compliance. Examine and improvoperating practices, and financial and ris management processes of the organization and as per ToR.
02	Consultant (Internal Audit)	02	Master's degree or bachelor's degree in business administration / Accounting / Finance / Economics / Financial Management with CIA / ACCA / CA Part Qualified. CIA/ACCA/CA/CPA Qualified (will be added advantage);			Minimum 10 years of general experience in public sector or large private company; At least 3 years of specific experience in Risk-Based internal audit function.	The consultant will work with the Internal audit scheme team to provide technical assistance to the selected MDAs of internal audit and internal contrologoperations. The consultant will further planal key role in the execution of International Audit in different IAU/MDAs. He/ She will conduct training/workshops for the officials of the selected departments in ling with Sr. Consultants and as per ToR.
03	Junior Consultant (Data Entry Analyst)	01	Co En	mputer Science	y subject preferably in (CS) / Computer Science Communication Technology lect.	Minimum 5 years' experience in data entry, analysis and management.	Responsible for collection, compilation an maintenance of financial and non-financial data and managing the database system and as per ToR.
	s Information of Eo	l and Propo	osal	:	separately) with necessary deadline. The procurement	documents at the Program (shall be regulated as per PP.	copies of proposals (technical & financia Office between 9.00 am to 4.00 pm withi A-2006 and PPR-2008. Necessary forms an osite: www.mof.gov.bd, www.spfms.gov.bd;
	etail Information						
SL		e of Servi	_	(616)	Location	Start Date	Completion Date
01	Selection of Individ		itant	(SIC)	Dhaka	March, 2025	1 (one) year (Renewable)
	of Official Inviting			- 20	Bilauis Jahan Dimi		
	of Official Inviting I				 		
Designation of Official Inviting EOI Address of Official Inviting EOI					The state of the s		
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	ct details of Official)I		Tel. 55110546-55, E-mail: bi		