



বাংলাদেশ সিকিউরিটিজ অ্যান্ড এক্সচেঞ্জ কমিশন

সিকিউরিটিজ কমিশন ভবন, ই-৬/সি আগারগাঁও, শের-ই-বাংলা নগর প্রশাসনিক এলাকা, ঢাকা-১২০৭, বাংলাদেশ।

Ref. No. BSEC/Admin/13:19/2023-460

Date: 12/04/2023

Request for Expressions of Interest For Selection of Consulting/Audit Firm (National)

1	Ministry/Division	Ministry of Finance/Financial Institution Division
2	Agency	Bangladesh Securities and Exchange Commission
3	Procuring Entity	Bangladesh Securities and Exchange Commission
4	Procuring Entity District	Dhaka
5	Assignment Name	Special Audit on the financial statements of United Airways (BD) Limited from the year ended on the 30 th June 2012 to the year ended on the 30 th June 2021 respectively.
6	Expression of Interest for Selection of	Consulting/Audit Firm (National)
7	EOI Ref. No.	Ref. No. BSEC/Admin/13:19/2023/460 and Date: 12/04/2023
8	Procurement Method	Quality & Cost Based Selection (QCBS)
9	Budget and Source of funds	Own Fund
10	EOI Closings Submission date, time & place	With all supporting documents, the EOI must be delivered on or before 08 th May, 2023 at 12 pm (BST), Securities Commission Bhaban, E-6/C, Agargaon, Sher-e-Bangla Nagar Administrative Area, Dhaka-1207, Bangladesh.
11	EOI Opening date, time & place	08 th May, 2023 at 12:30 pm (BST), Securities Commission Bhaban, E-6/C, Agargaon, Sher-e-Bangla Nagar Administrative Area, Dhaka-1207, Bangladesh.
12	Brief Description of the Assignment	Bangladesh Securities and Exchange Commission is seeking an Audit/Consulting firm for conducting Special Audit on the financial statements of United Airways (BD) Limited from the year ended on the 30 th June 2012 to the year ended on the 30 th June 2021 respectively by following the Schedule-A (guidelines for conducting special audit of listed companies) formulated under rule 14(3) & 14(4) of the Securities and Exchange Rules, 2020. Detail TOR can be collected from the Procuring Entities Office.
13	Experience, Resources & Delivery Capacity Required	Listed Auditors of BSEC Panel Auditors are requested to submit the EOI. The EOI's will be evaluated on the basis of the following and short list will be made in accordance with the "Rule-115 of Public Procurement Rule (PPR)-2008": 1. Background of the firm's (limited to two pages). 2. The firm must have 10 (Ten) years in general experience (General experiences of the firm's limited to two pages) 3 The firm must have experience in conducting special audit of Public and Private Limited Companies. 4. The firm must not be enforced or punished by BSEC and FRC. 5. Availability or appropriate skills or experts among staff demonstrated capacity to handle such assignment. 6. Managerial ability such as Human Resources & Logistics supports (Office & branch premises, computer and hardware accessories, Telephone, Office Equipment, vehicle Facility etc)
14	Other Details (if applicable)	(a) EOI as well as forms/supporting documents attached shall be written in English. All copies of original documents should be duly attested by competent authority. (b) Interested firm(s) will be required to submit the EOI in closed format mentioning the name and address of the applicant, EOI no. & date and be addressed to the EOI issuing Authority in 3(three) copies; 01(One) marked as "ORIGINAL" and other 2(two) as "COPY" in separate envelope, Both the "ORIGINAL" and "COPY" shall have to cover within a single envelope to the address below before the EOI closing date & time. The applicant shall mention the page no. serially in every page of submitted EOI document. EOI will be opened on 08 th May, 2023 at 12.30 pm (BST) just after closing time. In case of any unavoidable circumstances such as strike, civil commotion, Govt. declared holiday etc. EOIs will be received and opened on the following working day. Upon receipt of EOIs the interested firm(s) those are deemed best suited to perform the assignment will be short listed. There after Request for Proposal (RFP) document will be issued to the short-listed firm(s). The consulting firm(s) will be selected based on Quality & Cost Based Selection (QCBS) method in accordance with the procedures set out in the PPR 2006 and PPR 2008 of GOB.
15	Phasing of Services and Time for performing & Reporting	Special Audit reports for the years ended on 30 June 2012 to the years ended on 30 June 2021 must be delivered within 3 (three) months from the date of signing the contract.
16	Name of the Official Inviting EOI	Rana Das
17	Designation of the Official Inviting EOI	Assistant Director
18	Address of the Official Inviting EOI	Securities Commission Bhaban, E-6/C, Agargaon, Sher-e-Bangla Nagar Administrative Area, Dhaka-1207, Bangladesh.
The Client shall not responsible for any costs or expenses incurred by the firm's in connection with the preparation on delivery of the EOI. The procuring entity reserves the right to accept or reject any or all EOI's/Proposal without assigning any reason whatsoever.		

Rana Das
Assistant Director
Bangladesh Securities and Exchange Commission