

## Bangladesh Securities and Exchange Commission

Ref. No. BSEC/Admin/20:19/2021-225

Date: 17/02/2022

### Request for Expressions of Interest For Selection of Consulting 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 People's Leasing and Financial Services Limited for the years ended on 30 <sup>th</sup> June 2013-2021 respectively.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 6  | Expression of Interest for Selection of            | Consulting Firm (National)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 7  | EOI Ref. No.                                       | BSEC/Admin/20:19/2021-225                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 8  | Date                                               | 17/02/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 9  | Procurement Method                                 | Quality & Cost Based Selection (QCBS)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 10 | Budget and Source of funds                         | Own Fund                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 11 | EOI Closings Submission date, time & place         | With all supporting documents, the EOI must be delivered on or before 2 <sup>nd</sup> March, 2022 at 12 pm (BST), Securities Commission Bhaban, E-6/C, Agargaon, Sher-e-Bangla Nagar Administrative Area, Dhaka-1207, Bangladesh.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 12 | EOI Opening date, time & place                     | 02/03/2022 at 12:30 pm (BST), Securities Commission Bhaban, E-6/C, Agargaon, Sher-e-Bangla Nagar Administrative Area, Dhaka-1207, Bangladesh.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 13 | Brief Description of the Assignment                | Bangladesh Securities and Exchange Commission is seeking a Audit/Consulting firm for conducting Special Audit on the financial statements of People's Leasing and Financial Services Limited for the years ended on 30 <sup>th</sup> June 2013-2021 respectively by following the points stated in Schedule-A (Guidelines for conducting special audit of listed companies) under Sub-Rule (3) of Rule 14 of the Securities and Exchange Rules, 2020. Detail TOR can be collected from the Procuring Entities Office.                                                                                                                                                                                                                                             |
| 14 | Experience, Resources & Delivery Capacity Required | 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":<br>1. Background of the firm's (limited to two pages).<br>2. The firm must be from BSEC Panel Auditors.<br>3. The firm must have 5 (Five) years in general experience (General experiences of the firm's limited to two pages)<br>4. The firm must have 3 (Three) years experience in conducting similar assignment or audit of Bank & NBFI.<br>5. The firm must not enforce or punished by ICAB or any other regulatory body.<br>6. Availability or appropriate skills or experts among staff demonstrated capacity to handle such assignment.<br>7. Managerial ability and Financial Consistency |
| 15 | Other Details (if applicable)                      | (a) EOI as well as forms/supporting documents attached shall be written in English. All copy of original documents should be duly attested by competent authority.<br><br>(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                                                                                                                                                                                                                                          |

## Bangladesh Securities and Exchange Commission

|                                                                                                                                                                                                                                                                     |                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                     |                                                         | 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 02-03-2022 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. |
| 16                                                                                                                                                                                                                                                                  | Phasing of Services and Time for performing & Reporting | 01. Audit report for the year ended on 30 <sup>th</sup> June, 2013 must be delivered within 3 (three) months from the date of signing the contract.<br>02. Audit report for the next consecutive 8 (eight) years from 1st July, 2013-30 <sup>th</sup> June, 2021 must be delivered within 9 (Nine) months from the date of signing the contract (including the first year reporting time).                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 17                                                                                                                                                                                                                                                                  | Name of the Official Inviting EOI                       | Ziaur Rahman                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 18                                                                                                                                                                                                                                                                  | Designation of the Official Inviting EOI                | Deputy Director                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 19                                                                                                                                                                                                                                                                  | 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 without assigning any reason whatsoever. |                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

Ziaur Rahman

Deputy Director

Bangladesh Securities and Exchange Commission