



Bangladesh Krishi Bank

Head Office

Krishi Bank Bhaban

83-85, Motijheel C/A, Dhaka-1000

Central Accounts Department

REQUEST FOR EOI (Expression of Interest)

Selection of External Auditors for

Auditing Bangladesh Krishi Bank Annual Accounts for the Year Ended 30.06.22, 2021-22

Sealed EOI is hereby invited from the Bangladesh Bank Approved (74th meeting of Audit Committee held on 17.06.2021 Eligible for Auditing Banks and Financial Institutions) CA Audit Firms for Auditing Bangladesh Krishi Bank Annual Accounts for the Year Ended 30.06.22, 2021-22 under the terms and conditions stated below:

01	Ministry/Division	Ministry of Finance/Financial Institution Division
02	Agency	Bangladesh Krishi Bank, Central Accounts Dept (5 th floor), HO, 83-85, Motijheel C/A, Dhaka-1000
03	EOI for Selection of	External Auditors for Auditing Bangladesh Krishi Bank Annual Accounts for the Year Ended 30.06.2022, 2021-2022; Audit Report Completion Time: 31.08.2022 • Primary list of eligible firms will be made by the Bank. • From the primary eligible firm's List, Finally Two Audit Firms will be Selected & Financially Offered by the Ministry.
04	Procurement Method	Quality and Cost Based Selection (QCBS)
05	Budget and Source of Fund	Bangladesh Krishi Bank
06	EOI Ref no.	No. HO/CAD(Sec-1)/14(BS)/2021-22/598 Date: 20.03.2022
07	Last Date For Selling Document	During office hours up to 07-04-2022
08	Document Price	Tk 300/- (Three Hundred) only (non-refundable) in the form of "Payment Order" or "Demand Draft" from any scheduled bank of any branch in Bangladesh in favor of Bangladesh Krishi Bank
09	Last Date, Time & Place For Submission	10-04-2022 up to 02:00 PM Bangladesh Krishi Bank, Central Accounts Department (5 th floor), Head Office, 83-85, Motijheel C/A, Dhaka-1000.
10	Brief Description Of Assignment	For Auditing Bangladesh Krishi Bank Annual Accounts for the Year Ended 30 June 2022, Financial Year 2021-2022, work allocation will be: a. Head Office with Consolidated Accounts of BKB b. At least 20 Branches (Each Firm 10 Branches), anywhere in Bangladesh except Rajshahi & Rangpur Division, Selected by the Financial Institution Division, Ministry of Finance.
11	Experience, Resources and Delivery Capacity required	Audit Firms must fulfill the following criteria : a. Audit firms must be Enlisted with Bangladesh Bank for Auditing Banks and Financial Institutions. b. C.A Firm with minimum 7 years of general experience as established. Firms must enclose up to date Firm Establishment Certificate. c. The appointment letter/Experience Certificate/Work Order/Notification of Award of Auditing of Bank or Financial Institutions must be enclosed. d. The Audit Firm must have at least two FCA. Up to date ICAB's Granted Practiced Certificate along with prescribed Bio-Data of all FCA/ACA should be enclosed. e. The Audit Firm must have minimum twenty personnel comprising C.A. Course completed, registered students as well as office staffs. A list of these personnel should be enclosed. f. Audit Report Completion Time: 31.08.2022
12	Other Details And Papers To Be Submitted, Duly Attested With The Document	a. The Interested Audit firms should submit EOI along with all necessary documents (Two Copies) in an envelope with "Expression of Interest for auditing & preparing annual financial statement of Bangladesh Krishi Bank" marked above it. b. EOI must be submitted before the deadline. Any EOI submitted after the closing hour will not be accepted. c. In the selection procedure of firms, Public Procurement Regulation 2008 issued by GOB will be followed. d. Current Trade License e. Income Tax Paid Certificate (current) with TIN Number f. VAT Registration Certificate g. Copy of appointment letter/Experience Certificate/Work Order/Notification of Award as per Eligibility stated above (11). h. Brochures submitted by the applicants should summarize their facilities and areas of expertise. i. EOI containing any false/fabricated information/papers/certificates will be treated as rejected. j. The procuring entity reserves the right to change any terms before the date of closing and to accept or to reject any or all the proposals without assigning any reason whatsoever.

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