



**GOVERNMENT OF SINDH  
FINANCE DEPARTMENT  
(ECONOMIC REFORM UNIT)**

**REQUEST FOR EXPRESSIONS OF INTEREST  
(CONSULTING SERVICES -FIRMS SELECTION)**

[COUNTRY]	PAKISTAN
[NAME OF PROJECT]	SINDH PUBLIC SECTOR MANAGEMENT REFORM PROJECT
Loan No./Credit No./ Grant No.:	IDA Credit # 5584-PK
Assignment Title:	Establishment of Internal Audit Functions in Government of Sindh
Reference No. (As per Procurement Plan):	PROC/ACTIVITY NO (10)

1. Finance Department, Government of Sindh has received a part financing from the World Bank towards the cost of the Sindh Public Sector Management Reform Project IDA Credit # 5584-PK and intends to apply part of the proceeds for consulting services for Establishment of Internal Audit Functions in Government of Sindh.
2. The consulting services (the Services) include that the firm will be required to Conduct Internal Audits of four departments of GoS including Finance Department in FY 2016-17 and submit reports to their Principal Accounting Officers (PAOs). To achieve the immediate objective of improving the PFM systems through establishment of an Independent, objective and effective internal audit function in the FD Sindh. **Detailed terms of reference are available on FD's website [www.fdsindh.gov.pk](http://www.fdsindh.gov.pk)**
3. Economic Reform Unit, Finance Department, Government of Sindh now invites eligible consulting firms ("Consultants") to indicate their interest in providing the Consultancy Services. Interested Consultants should provide information demonstrating that they have the required qualifications and relevant experience to perform the Services. The Expression of Interest (EoI) must include profile of the firm along with last three years financial audit reports, firm registration certificates and tax registration certificate. Evaluation will consider:
  - a) The firm's experience in conducting similar kinds of Internal Audits. Only best 5 relevant experiences with detailed scope of work carried out should be submitted.
  - b) Preference will be given to consultants / firms having experience in Computer Aided Audit Techniques (CAAT) and knowledge of IT standards and guidelines issued by various international bodies such as the Information System Audit and Control Association (ISACA), the guidelines provided in the Control Objectives for Information and Related Technology (COBIT-5) of the information System Audit & Control Foundation (ISACF), ISO20000, ISO22301, ISO27000 series, ITIL and international best practices'.
4. The attention of interested Consultants is drawn to paragraph 1.9 of the World Bank's Guidelines: Selection and Employment of Consultants [under IBRD Loans and IDA Credits & Grants] by World Bank Borrowers January, 2011, setting forth the World Bank's policy on conflict of interest.
5. Consultants may associate with other firms in the form of a joint venture or consortium or a sub consultancy to enhance their qualifications.
6. A Consultant will be selected in accordance with the Consultants Qualification Selection (CQS) method set out in the World Bank Guidelines:
7. Further information can be obtained at the address below during office hours *09:00 to 17:00 hours*. EoI must be delivered in a written form to the address below (in person, or by mail) by 9<sup>th</sup> September 2016 before 15:00 hours.

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Website: [www.fdsindh.gov.pk](http://www.fdsindh.gov.pk)