

Janata Bank Limited
Procurement Department
Head Office
48, Motijheel C/A (4th Floor), Dhaka-1000
Tel: 88-02-9567402, 9558240, Fax: 88-02-9564644
e-mail: procure@janatabank-bd.com, Website: www.jb.com.bd

Request for Expressions of Interest (EOI)

1.	Ministry/Division/Institution	Janata Bank Limited
2.	Procuring Entity	Procurement Department
3.	Procuring Entity District	Dhaka
4.	EOI for Selection of	Chartered Accountants Firm (National)
5.	EOI Ref No.	JBL/PD/Functional Audit-Galaxy-JBCB & LO/SFB -01(EOI)/2020
6.	Date	06-08-2020
Key Information:		
7.	Procurement Sub-Method	Selection under a Fixed Budget (SFB) Method
8.	Budget and Source of Fund	Bank's Own Fund.
9.	Development Partner (If applicable)	Not applicable.
Particular Information:		
10.	Project Name	Conducting Functional Audit (to evaluate loan portfolio) of 22 units of Anontex Group along with M/s Galaxy Sweater and Yarn Dyeing Limited of Janata Bhaban Corporate Branch and Local Office, Dhaka.
11.	Place of EOI submission	Procurement Department, Janata Bank Limited, Head Office, 48, Motijheel C/A (4th Floor), Dhaka-1000.
12.	Brief Description of the Project	a) Conducting a comprehensive functional evaluation of loan portfolio (funded and non-funded) of 22 units of Anontex Group along with M/s Galaxy Sweater Yarn Dyeing Limited, a borrower of Janata Bank Limited, Janata Bhaban Corporate Branch and Local Office, Dhaka; b) Detecting irregularities (if any) and identifying the officials involving in such irregularities directly or indirectly.
13.	EOI Closing Date & Time	20-08-2020 upto 3:30 PM
Information for Bidder/Applicant:		
14.	Eligibility of Chartered Accountants Firm	The bidder/applicant will have to provide documented evidence along with their application to satisfy the following criteria: i) The bidder/applicant must be presently enlisted Chartered Accountants Firm of Bangladesh Bank. ii) The bidder/applicant must have a valid trade license/certificate of incorporation, VAT registration certificate and e-TIN registration certificate. iii) The bidder/applicant must have experience of conducting relevant Audit in Bangladesh. iv) The bidder/applicant must have a minimum one professional with CA/FCA qualification and should be on permanent role of the organization. v) The bidder/applicant must have adequate experienced manpower on the Audit team. If the bidder/applicant fails to submit any of the above required documentary evidences, their application/proposal will be treated as Non-Responsive.



15.	Non Eligibility of Chartered Accountants Firm	The Chartered Accountants Firms that worked as "Auditor" of Janata Bank Limited and 22 units of Annotex Group along with M/s Galaxy Sweater Yarn Dyeing Limited for any period of 2010 to 2015 <u>will not be treated as "Eligible" in this process due to 'Conflict of Interest'.</u>
16.	Special Instructions	<p>a) Incomplete/partial Application will be rejected.</p> <p>b) Bidder/applicant must provide focused information demonstrating their ability to perform the mentioned services.</p> <p>c) The bank may at any time alter, amend, modify or reject this notice or any of its eligible criteria as and when necessary.</p> <p>d) The bank reserves the right and authority to postpone or cancel, without assigning any reason thereof, this notice or the proceedings hereunder, wholly or partially for national interest or any other reasonable cause considered fit and proper by Janata Bank Limited.</p> <p>e) Any information regarding this EOI may be known from the office of the undersigned.</p> <p>f) All activities in connection with this EOI will be governed by "PPA-2006" and "PPR-2008".</p>
Procuring Entity Details:		
17.	Name of Official inviting EOI	Mr. Gopal Chandra Mondal
18.	Designation of Official inviting EOI	Deputy General Manager
19.	Address of Official inviting EOI	Procurement Department, Janata Bank Limited, Head Office, 48, Motijheel C/A (4th Floor), Dhaka-1000.
20.	Contract details of Official inviting EOI	Tel: 88-02-9567402, 9558240, e-mail: procure@janatabank-bd.com


(Gopal Chandra Mondal)
Deputy General Manager
Procurement Department
Janata Bank Limited
Head Office, Dhaka.

