



# REQUEST FOR EXPRESSIONS OF INTEREST (Consulting Services - Firms Selection)

Country : Sri Lanka

Name of Project : Sri Lanka Public Financial Management Strengthening Project  
(P178432)

Assignment Title : SELECTION OF A CONSULTANCY FIRM FOR  
"ENHANCEMENT OF NAOSSL AUDIT METHODOLOGY  
EMBEDDED WITH AUDIT MANAGEMENT SOLUTIONS  
[AUDIT MANAGEMENT SYSTEM (AMS) AND COMPUTER  
AIDED AUDIT TOOLS (CAAT)]".

WB PPR E : LKNAOSL-461533-CS-QBS

1. The Government of Sri Lanka has received a grant from the Multi-Donor Trust Fund funded by the European Union (EU) and Agency française de Développement (AFD) through the International Bank for Reconstruction and Development (IBRD), World Bank, for implementation of the Public Financial Management Strengthening Project (PFMSP).

The project is comprised of two main components, component 2 of which is focused on enhancing the Accountability and Institutional Capacity of NAOSSL and US\$ 3.5 million has been allocated for the same. Under project component 2, the NAOSSL intends to apply part of the proceeds towards consultancy services for **"SELECTION OF A CONSULTANCY FIRM FOR "ENHANCEMENT OF NAOSSL AUDIT METHODOLOGY EMBEDDED WITH AUDIT MANAGEMENT SOLUTIONS [AUDIT MANAGEMENT SYSTEM (AMS) AND COMPUTER AIDED AUDIT TOOLS (CAAT)]"**.

2. The consulting services ("the Services") shall include:

Part A: (i) review and update existing Risk Based Audit (RBA) methodology and Audit Manual (ii) development of the Functional Specification Documents for the Audit Management System, (iii) comparative analysis of the available Audit Management System(AMS) solutions and Computer Assisted Audit Techniques (CAATs) suitable with NAOSSL requirements, and (iv) enhancing the quality assurance (QA) mechanism,  
Part B: (i) if required, support NAOSSL in the procurement of the AMS and CAAT Tools i.e bid preparation, shortlisting and evaluation of the bids, (ii) Training on Trainer programs and pilot auditing with updated methodology and manual  
Part C: provide implementation support for the AMS and use of CAAT Tools including knowledge transfer and building internal capacity.

3. The overall implementation period of the assignment is expected to be 14 months out of which Part A is expected to be for 8 months, Part B and Part C for 6 months  
The detailed Terms of Reference (TOR) for the assignment can be found at the following **Website: [www.naosl.gov.lk](http://www.naosl.gov.lk)**

The Project Consultant Procurement Committee (PCPC) on behalf of the NAOSSL now invites eligible consulting firms to indicate their interest in providing the Services. Interested Consultants should provide information demonstrating that they have the required qualifications, relevant experience, and capacity to perform the Services.

#### Shortlisting Criteria:

- The firm should have at least 10 years of similar experience in the relevant area
- Having successfully completed, as a consultant, at least one similar assignment in Sri Lanka or in the region with a value of at least LKR 100 million or equivalent US\$ 330,000
- Sound financial standing and a positive net worth over the last 3 years.
- Prior experience working extensively with the public sector and international development partners and experience in PFM (SAI) diagnostics, capacity building, and e-governance knowledge in Sri Lanka and/ or in the region.

#### The list of documents to be submitted along with EOI is:

- The "EOI" shall include documentary evidence in support of core business and years in business with registration.
- Annual turnover of last three years with audited financial statements (For the year 2021, 2022, 2023).
- Business and Administrative strength, qualifications and experience in carrying out assignments of a similar scope and complexity, technical and managerial organization of the firm, technical capabilities and appropriate skills of key staff of the organization and other relevant information.

Consultants may associate with other firms to enhance their qualifications, however, should indicate clearly whether the association is in the form of a joint venture and/or a sub-consultancy. In the case of a joint venture, all the partners in the joint venture shall be jointly and severally liable for the entire contract, if selected.

A Consultant will be selected in accordance with the Quality Based Selection (QBS) method set out in the Procurement Regulations. The special attention of interested Consultants is drawn to Section III, paragraphs, 3.14, 3.16, and 3.17 of the World Bank's "Procurement Regulations for PF Borrowers" September 2023 setting forth the World Bank's policy on conflict of interest.

Further information can be obtained from the Head of the Project Coordination Team via the Tele: + 94 112887228 / + 94 773702155 from 09.00 to 16.00 hours during working days.

Expressions of Interest must be delivered in a written form to the Head-Project Coordination Team, National Audit Office, No. 306/72, Polduwa Rd, Battaramulla, Sri Lanka (in person) at or before 4.00 p.m. on 23rd December, 2024. The envelope containing EOI must clearly be marked on the top left-hand corner as **"EOI for Audit Methodology - Closing on 23rd December, 2024"**.

**Chairman - Project Consultant Procurement Committee**  
PFMS Project,  
National Audit Office,  
No. 306/72, Polduwa Rd, Battaramulla.  
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