



Microcredit Regulatory Authority (MRA)
Gulfeshan Plaza (6th Floor), 8 Shahid Sangbadik Selina Parvin Sarak,
Baro Mogbazar, Ramna, Dhaka-1217.

Expressions of Interest (EOI)										
1	Ministry/Division	Financial Institution Division, Ministry of Finance,								
2	Agency	Microcredit Regulatory Authority (MRA)								
3	Procuring Entity Name	Executive Vice Chairman, Microcredit Regulatory Authority (MRA)								
4	Title of Service	Selection of Consulting Firm For MRA E-AUDIT Software (Development, Installation, Update and Maintenance)								
5	Procuring Entity District	Dhaka								
6	Expressions of Interest for Selection of	Selection of Consulting Firm								
7	EOI Ref. No	53.04.0000.002.07.011.24- 767								
8	Date	31/03/2024								
KEY INFORMATION										
9	Procurement Sub-Method	Least Cost Selection Method (LCS)								
FUNDING INFORMATION										
10	Budget and Source of Funds	MRA Own Fund								
PARTICULAR INFORMATION										
11	EOI Closing Date and Time	22/04/2024; Time: 12:00PM								
INFORMATION FOR APPLICANT										
12	Brief Description of Assignment	<p>Selection of Consulting Firm ; To design developed & implementation of an integrated and collaborated dashboard and building online framework for external monitoring system for MFIs & data management system for data analysis of different financial years for MRA. Basically the system Software consists of following modules:</p> <table border="1" style="margin-left: 40px;"><tbody><tr><td>Component A</td><td>e-audit system</td></tr><tr><td>Components B</td><td>Budget management system</td></tr><tr><td>Components C</td><td>Ranking module system</td></tr><tr><td>Components D</td><td>Report Module</td></tr></tbody></table> <p>The scope of service mainly comprises the following items but not limited to:</p> <ul style="list-style-type: none">i) Study and review existing reporting and monitoring procedure.ii) Design an integrated and collaborated backend dashboard; it would consist of all architecture and structure of the system, design philosophy, requirement for design, and example of use scenario.iii) Provision of database, profile & unique ID of MFIs & audit firm.iv) Data retrieval, preservation and analysis module of audited financial statements of MFIs.v) Data retrieval, preservation and analysis module of annual budget statements of MFIs.vi) Import & preservation of Bank loan information received by MFIs.vii) Collection and saving information on fund raising by MFIs through band issues.viii) MFI ranking by analysis.ix) Provision of integrated & acceptable information regarding on microfinance to various government/ departments including national parliament.	Component A	e-audit system	Components B	Budget management system	Components C	Ranking module system	Components D	Report Module
Component A	e-audit system									
Components B	Budget management system									
Components C	Ranking module system									
Components D	Report Module									



		x)	Printing of publication containing acceptable & verified information in short time.
		xi)	Verification of authenticity & accuracy of financial information of MFIs.
		xii)	Assessment of MFIs capacity & efficiency.
		xiii)	Enhancing budget implementation capacity of MFIs.
		xiv)	Providing information to funding agencies.
		xv)	Reducing working hours increasing efficiency & speeding up service delivery.
		xvi)	Maintaining a database of service rendered.
13	Company details Information for Eligible	a)	Have to Submit Updated i) Trade license, ii) VAT Registration and iii) Tax payment certificate iv) Bank solvency certificate
		b)	Audit report of last one year
		c)	Evidence of minimum BDT 50 (Fifty) Lac of Liquid asset or credit facility from any schedule Bank of Bangladesh;
Note: A short list of the qualified Solution providers will be made on the basis of verification of submitted information			
14	Experience, Resources & Delivery Capacity Required	a)	The Solution Provider must have at least 5 (Five) years of proven experience of development, maintenance/support of software systems particularly in Government/ Semi-Government/ Autonomous organizations / Banks and Financial institutions in Bangladesh;
		b)	Evidence provided (Work/Service completion certificate) by Contract Awarding Authority need to be submitted showing a minimum BDT 50.00 (Fifty) Lac revenue earned under a single contract development, maintenance/support similar type software solutions in Government/ Semi-Government/ Autonomous organizations / Banks and Financial institutions in Bangladesh in the last 5 (five) years;
		c)	i) The Solution provider will submit company profile/brochures, ii) Description of similar assignments iii) Experience in similar operating conditions iv) List of at least 15 technical Experts with CVs. The firm shall deploy one team at least have the following skilled manpower:
		a)	Team Leader
		b)	Business Specialist
		c)	Senior Software Engineer/Programmer
		d)	Software Quality Assurance and Testing Engineer (SQA)
		e)	Network Engineer
		f)	System Operations and Maintenance Engineer
		g)	Trainer
		d)	Should have to submit i) Process or methodology, Project Planning, ii) Deployment, iii) Quality Assurance, iv) Training for the proposed service delivery.
15	Association with foreign firms is		Not Encouraged.
16	Expected to commence		The assignment is expected to commence from May 2024.



PROCURING ENTITY DETAILS

16	Name & Designation of Official Inviting EOI	Md. Abu Bakar Shiddique Deputy Director,
17	Address of Official Inviting EOI	Microcredit Regulatory Authority 8, Shahid Sangbadik Selina Parvin Sarak Gulfeshan Plaza, 6th Floor Baro Mogbazar, Ramna, Dhaka - 1217
18	Contact details of Official Inviting EOI	Tel-No: 88-02-8333245, 8332517, 8332986, 8333196,8333340 Email: dd_admin@mra.gov.bd.
The procuring entity reserves the right to accept or reject all tenders		



Md. Fashiullah
Executive Vice Chairman
Microcredit Regulatory Authority