

## **Request for Expression of Interest**

### **Project Design Advance for the Preparation of Central Asia Regional Economic Cooperation Corridors 1 and 3 Connector Road Project**

#### **AUDIT OF ANNUAL PROJECT FINANCIAL STATEMENTS (APFS)**

According to Clause 4.02 (a) of the Financing Agreement between the Government of the Kyrgyz Republic and Asian Development Bank for the Project Design Advance for the Preparation of Central Asia Regional Economic Cooperation Corridors 1 and 3 Connector Road Project dated June 03, 2015 the Beneficiary shall (i) maintain separate accounts and records for the Project, including separate accounts and records for the Loan and Grant; (ii) prepare annual financial statements for the Project in accordance with accounting principles acceptable to ADB; (iii) have such financial statements audited annually by independent auditors whose qualifications, experience, and terms of reference are acceptable to ADB, in accordance with international standards for auditing or the national equivalent acceptable to ADB; (iv) have the auditors prepare a report (which includes the auditor's opinion on the financial statements, use of the Loan and grant proceeds and compliance with the financial covenants of the Financing Agreement as well as on the use of the procedures for imprest fund(s) and statement of expenditures) and a management letter (which sets out the deficiencies in the internal control of the Project that were identified in the course of the audit, if any); and (v) furnish to ADB, no later than 6 months after the end of each related fiscal year, copies of such audited financial statements, audit report and management letter, all in the English language, and such other information concerning these documents and the audit thereof as ADB shall from time to time reasonably request.

The services will be procured through International Competitive Bidding.

MOTR now invites eligible audit companies to indicate their interest in providing these services.

Interested audit companies must provide information indicating that they are qualified to perform the services through ADB website at: [https://uxdmz06.adb.org/OA\\_HTML/OA.jsp?OAFunc=XXCRS\\_CSRN\\_HOME\\_PAGE](https://uxdmz06.adb.org/OA_HTML/OA.jsp?OAFunc=XXCRS_CSRN_HOME_PAGE) or in hard copy directly to the address provided below.

Audit companies may form associations to enhance their qualifications.

Audit companies will be selected based on Least Cost Selection (LCS) method in accordance with the *ADB's Guidelines on the Use of Consultants (March 2013)*

according to the full technical proposals prepared according to the request for proposals. The services are expected to start not later than **01 May 2017**.

Interested audit companies from ADB's member countries may obtain further information at the address below from 9-30 to 17-30 hours (Bishkek time).

Expression of Interest must be delivered to the address below not later than **29 March 2017**.

Investment Projects Implementation Group (IPIG)

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