

**REPUBLIC OF TURKEY
MINISTRY OF FINANCE
PUBLIC FINANCE MANAGEMENT REFORM IMPLEMENTATION SUPPORT
PROJECT
CONSULTING SERVICES FOR
PREPARATION OF RISK MANAGEMENT GUIDELINE**

REQUEST FOR EXPRESSION OF INTEREST

Country: Republic of Turkey

Grant No:TF019355

Project ID No: P158799

Project Name: Public Finance Management Reform Implementation Support Project

Reference No: PART-B-CS-02

This request for expression of interest is issued in accordance with the project general procurement notice numbered WB613-02/16 and dated 10 February 2016 published on IBDR and World Bank websites.

Grant agreement titled “Public Finance Management Reform Implementation Support Project” entered into force by having been published on the official gazette dated 22 December 2015 and numbered 29570. Within the frame of agreement, USD 780000 was granted to the Ministry of Finance in the capacity of beneficiary by World Bank. A part of the grant will be used within the scope of the consultant services for the activity titled “Preparation of Risk Management Guide” which is under the component of “Enhanced Implementation of Public Internal Financial Control Framework”.

With the authorization delegated by the PFMC law, Public Internal Control Guide was prepared and issued by Ministry of Finance in 2014 in order to guide public administrations internal control implementations. Guide specified the main framework on internal control and its components including risk management. Nevertheless, the existence of differently structured public administrations within the scope and the challenges that public administrations face in the implementation process, brought up the need for a separate risk management guide from the public internal control guide with more application oriented information and addressing different kinds of public administrations.

In this context, our aim is to prepare an application oriented risk management guide addressing different kinds of public administrations to contribute the constitution of an effective, feasible internal control system in the light of experiences gained and international regulations, implementations and best practices by means of this component.

Consulting services will include;

- To contribute the provision of reasonable assurance on achieving goals and objectives by enhancing the quality of public administrations strategic planning processes and strategic plans.
- To provide support to heads of public administrations in decision making processes among different alternatives of objective setting and implementation.

- By preparing a more practically oriented guide, to assist the risk management implementations of differently structured public administrations within the scope.
- To reinforce the risk management implementations of public administrations within the scope.
- To contribute the formulation and enhancement of risk management culture in the public administrations.
- To contribute the determination of cost-efficient projects in the budget implementation process and efficiency of budget allocation process.

Duration of services is envisaged as four months.

Republic of Turkey Ministry of Finance now invites consultant firms to indicate their interest in providing the consulting services for preparing risk management guide for public administrations interested consultant firms must provide information indicating that they are qualified to perform the services.

Only those consultant firms that satisfy the following minimum requirement shall be considered as potential consultant firms:

- At least 3 years' work experience in the sector. Preferable experienced both in private and public sector
- Having at least one similar successfully completed contract with firms/organizations/ public administrations on projects about risk management preferably including preparation of guiding, guides, legislations, regulations or other risk management documents.
- Staffing on the above with necessary qualifications and with international experience
- Preferably experienced on internal control especially risk management in the public sector or having scientific study or research on this subject matter,
- Preferably availability of consultant experienced on the field of internal control especially risk management practices of a firm or public administration domestic or abroad.

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.* (revised July 2014) ("Consultant Guidelines"), setting forth the World Bank's policy on conflict of interest.

Consultants may associate to enhance their qualifications. The "association" may take the form of a Joint Venture or a sub consultancy. In case of a Joint Venture (JV), all members of the JV will be evaluated jointly for the purpose of short listing and shall be jointly and severally liable for the assignment and shall sign the contract in case of award is made to that JV group. Interested consultants should clearly indicate the structure of their "association" and the duties of the partners and sub consultants in their application. Unclear expression of interests in terms of "in association with" and/or "in affiliation with" and etc. may not be considered for short listing.

A Consultant will be selected in accordance with the CQS method set out in the Consultant Guidelines.

Detailed information on the Terms of Reference and shortlisting criteria can be reached through www.bumko.gov.tr website.

Interested consultants may obtain further information at the address below from 08:30 to 17:30 hours from Monday to Friday.

Expressions of interest must be delivered to the address below by **March 29 2017, 17:00** (local time) by surface mail, courier or hand delivery. Applications by e-mail shall not be accepted.

Adres:

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