



REPUBLIC OF CROATIA

MINISTRY OF PHYSICAL PLANNING,
CONSTRUCTION, AND STATE ASSETS

Zagreb, March 24, 2023

Contract Award Notice

Client: Ministry of Physical Planning, Construction, and State Assets

Project Name: Earthquake Recovery and Public Health Preparedness Project

Contract title: Consultancy Services for Annual Audit of the Earthquake Recovery and
Public Health Preparedness Project

Country: Republic of Croatia

Loan No.: 9127-HR

RFP No.: MoPPCSA/ER&PHPP/C3.11/CS-LCS

Selection method used: Least Cost-based Selection (LCS)

This Notification notifies you of the Contract Award decision for the above contract. The Standstill Period expired on March 14, 2023.

1. The successful Consultant

Name:	Audit d.o.o.
Address:	Trg J.F. Kennedyja 6B, 10000 Zagreb, Croatia
Contract price:	EUR 63.181,25 (sixty-three hundred one hundred eighty-one thousand, 25/100 euro), VAT included
Contract Duration:	473 days
Contract Summary of scope	The primary objective of this consultancy services is to conduct Annual Audit of the Earthquake Recovery and Public Health Preparedness Project. The objective of the audit of the project financial statements is to enable the auditor to express a professional opinion on the project's financial position at the end of each fiscal year and on the income and expenditure for the accounting period ending on that date.

2. Shortlisted Consultants

Name of Consultant	Submitted Proposal	Overall technical scores*	Financial Proposal price (if applicable)	Evaluated Financial Proposal price (if applicable)	Combined score and ranking (if applicable)
Audit d.o.o.	yes	Criterion (i): 29,00 Criterion (ii): 68,80 Sub-criterion a: 30,00 Sub-criterion b: 20,00 Sub-criterion c: 18,80 Total score: 97,80	EUR 50.545,00 (VAT excluded)	EUR 50.545,00 (VAT excluded)	n/a
BDO Croatia d.o.o.	no	n/a	n/a	n/a	n/a
Deloitte d.o.o.	no	n/a	n/a	n/a	n/a
Ernst & Young d.o.o.	yes	Criterion (i): 27,00 Criterion (ii): 65,80 Sub-criterion a: 30,00 Sub-criterion b: 18,80 Sub-criterion c: 18,80 Total score: 92,80	EUR 59.000,00 (VAT excluded)	EUR 59.000,00 (VAT excluded)	n/a
HLB Inženjerski BIRO-Revizija d.o.o.	no	n/a	n/a	n/a	n/a
KPMG Croatia d.o.o.	yes	Criterion (i): 27,00 Criterion (ii): 65,80 Sub-criterion a: 28,20 Sub-criterion b: 18,80 Sub-criterion c: 18,80 Total score: 92,80	EUR 238.000,00 (VAT excluded)	EUR 238.000,00 (VAT excluded)	n/a
Mazars Cinotti Audit d.o.o.	yes	Criterion (i): 25,00 Criterion (ii): 61,40 Sub-criterion a: 28,20	EUR 350.000,00 (VAT excluded)	EUR 350.000,00 (VAT excluded)	n/a

Name of Consultant	Submitted Proposal	Overall technical scores*	Financial Proposal price (if applicable)	Evaluated Financial Proposal price (if applicable)	Combined score and ranking (if applicable)
		Sub-criterion b: 18,80 Sub-criterion c: 14,40 Total score: 86,40			
PricewaterhouseCoopers savjetovanje d.o.o.	yes	Criterion (i): 23,00 Criterion (ii): 57,00 Sub-criterion a: 24,60 Sub-criterion b: 14,40 Sub-criterion c: 18,00 Total score: 80,00	EUR 130.000,00 (VAT excluded)	EUR 130.000,00 (VAT excluded)	n/a

If you have any questions regarding this Notification, please do not hesitate to contact us.

Attention:

Earthquake Recovery and Public Health Preparedness Project
 Project Implementation Unit 1 (PIU 1)
 Ministry of Physical Planning, Construction, and State Assets
 Ulica Republike Austrije 20, 10000 Zagreb, Croatia

Email address: PIU1@mpgi.hr