



Evaluation Report

Registration no. 54 I /14.01.2015

1. Programme title: Scaling up Tuberculosis Control in Romania by focusing on poor and vulnerable populations (Cresterea Nivelului de Control al Tuberculozei in Romania, prin interventii orientate catre Grupurile Sarace si Vulnerabile)

2. Objective of the services / Audit Scope: selection of an independent financial Auditor who will express an opinion regarding the verification of the financial and accounting statements prepared within the programme financed by The Global Fund to Fight AIDS, Tuberculosis and Malaria, Round 6-TFM, TB Component, and preparing the audit reports for the period 01.01.2014-31.12.2014

3. Procurement method: request for offers

4. Deadline for submission of tenders: 25.11.2014, 12.00 o'clock, Romanian local hour.

5. Number of audit companies invited: 7 + internet on web site www.raa.ro. Number of tenders received: 3.

6. Classification following the tenders' evaluation process (lowest financial offer):

Auditor name (classification based on lowest financial offer)	Total financial offer (including VAT) – LEI and EURO
I. STAF EXPERT SRL	36,183.61 LEI 8,159.20 €
II. SC MID CONSULTING SRL	46,595.00 LEI 10,540.00 €
III. BDO AUDIT SRL	50,591.06 LEI 11,408.00 €

7. According to the procurement method – request for offers – and based on the evaluation process of tenders received, with the agreement of the Global Fund to Fight AIDS, Tuberculosis and Malaria, the Evaluation Commission recommends signing the contract with **STAF EXPERT S.R.L.** as the tender complies with the Terms of Reference and has the lowest financial offer.

Evaluation Commission (name /signature):

1. Ana-Maria Duca, Procurement Manager / _____
2. Dana Marin, Financial Manager / _____
3. Mihaela Nacu, Financial Officer / _____



Evaluation summary:

1. STAF EXPERT SRL

The tender was registered by RAA under number 2374 E/25.11.2014, local hour 09:34.

The Tenderer complied with the specifications regarding marking the envelopes as “ORIGINAL” and “COPY”, and wrapping in a separate envelope the technical and financial offer.

The technical offer complies with the requirements stated in the Terms of Reference, the team proposed is made up of 6 members, the largest team of all the tenders, all graduated an university with major on the domain. 1 team member has more than 7 years of experience, at least 2 team members have more than 3 years of experience. For the criterion “General qualifications” the tenderer obtained 30 points.

According to the technical offer submitted a number of 14 contracts/projects have been fulfilled by the Tenderer. For the criterion “Skills and experience of the auditor” the Tenderer received the maximum number of points – 50.

The technical offer is compliant to the requirements, and the financial offer has the value of 36,183.61 lei, including VAT, equivalent of 8,159.20 euro, including VAT. The financial offer fits within the approved budget.

The total score obtained by the Tenderer STAF EXPERT SRL is 100 points, ranking 1st place in the classification.

2. BDO AUDIT SRL

The tender was registered at RAA under number 2375 E/25.11.2014, local hour 09:48. The Tenderer complied with the specifications regarding marking the envelopes as “ORIGINAL” and “COPY”, and wrapping in a separate envelope the technical and financial offer.

The Tenderer did not submit copies of the CAFR certificate and CAFR membership cards as requested in the Terms of Reference, thus not complying with the minimal qualification requirements of the Procurer.

The Tender was disqualified for non-compliance to the minimal qualification requirements of the Terms of Reference.

3. SC MID CONSULTING SRL

The tender was registered by RAA under number 2400 E/25.11.2014, local hour 11:36. The Tenderer complied with the specifications regarding marking the envelopes as “ORIGINAL” and “COPY”, and wrapping in a separate envelope the technical and financial offer.

The technical offer complies with the requirements stated in the Terms of Reference, the team proposed is made up of 4 members, all graduated an university with major on the domain. 1 team member has more than 7 years of experience, at least 2 team members have more than 3 years of experience. For the criterion “General qualifications” the tenderer obtained 30 points.

According to the technical offer submitted a list / number of the contracts/projects fulfilled by the Tenderer was not provided, therefore no points could be allocated. For the criterion “Skills and experience of the auditor” the Tenderer received the maximum number of points – 13.33.

The technical offer is compliant to the requirements, and the financial offer has the value of 38,684.15 lei, including VAT, equivalent of 8,680.00 euro, including VAT. The exchange rate



applied is the one valid for the date 06.12.2013, of 4.4567 Lei for 1 Euro according to BNR web site. The financial offer fits within the approved budget.

The total score obtained by the Tenderer MID CONSULTING SRL is 58.86 points, ranking 2nd place in the classification.

DETAILED SCORING

1. Financial offer: maximum 20 points

Tenderer	Price with VAT - RON	Price with VAT - EURO	Score awarded
Tenderer BDO AUDIT SRL	50,591	11,408	14.30
Tenderer STAF EXPERT SRL	36,184	8,159	20.00
Tenderer MID CONSULTING SRL	46,595	10,540	15.53

2. General qualifications: maximum 30 points	Engagement leader	Auditor team	Total
Tenderer BDO AUDIT SRL	0	0	-
Tenderer STAF EXPERT SRL	15	15	30.00
Tenderer MID CONSULTING SRL	15	15	30.00

3. Skills and experience: maximum 50 points	No of projects audited - points	No of team members - points	Total	no of team members	no of projects audited
Tenderer BDO AUDIT SRL	-	-	-		
Tenderer STAF EXPERT SRL	30.00	20.00	50.00	6	14
Tenderer MID CONSULTING SRL	-	13.33	13.33	4	0

Total points/score	Financial offer	General qualifications	Skills and experience	Total score
Tenderer BDO AUDIT SRL	14.30	-	-	14.30
Tenderer STAF EXPERT SRL	20.00	30.00	50.00	100.00
Tenderer MID CONSULTING SRL	15.53	30.00	13.33	58.86

Classification

Tenderer STAF EXPERT SRL	100.00
Tenderer MID CONSULTING SRL	58.86
Tenderer BDO AUDIT SRL	14.30