

**REPUBLIC OF SERBIA
PUBLIC POLICY SECRETARIAT**

NOTIFICATION OF CONTRACT AWARD

Name of the Project: **Competitiveness and Jobs Project**

Loan No.: **8528 – YF**

Contract Name: **AUDIT OF THE COMPETITIVENESS AND JOBS PROJECT FOR THE YEAR ENDING DECEMBER 31, 2016 (for the period December 29, 2015 until December 31, 2016); DECEMBER 31, 2017; DECEMBER 31, 2018 AND JUNE 30, 2019**

Identification number: **B.1.5.**

Selection method: **Least Cost Selection (LCS)**

Awarded Consultant(s)/Firm	
Name	DELOITTE doo Beograd
Address	Terazije 8, 11000 Belgrade
Technical Score	92.63

Deloitte d.o.o.	
CRITERIA (i), (ii), (iii)	AVERAGE
Sub-criteria (1),(2),(3)	SCORES
(I) Specific experience of the Consultant (as a firm) relevant to the Assignment	4.83
(II) Adequacy and quality of the proposed methodology, and work plan in responding to the Terms of Reference (TORs)	30.67
(1) Fulfillment of the TOR requirements	18.67
(2) Detailed elaboration of the work program	12.00
(III) Key Experts' qualifications and competence for the Assignment	57.13
Audit Manager	29.10
1. General qualifications (general education, training, and experience)	6.00
2. Adequacy for the Assignment (relevant education, training, experience in the sector/similar assignments)	20.65
3. Knowledge of the foreign language (English for local staff and Serbian for foreign staff)	2.45
Senior Auditor	18.70
1. General qualifications (general education, training, and experience)	3.80
2. Adequacy for the Assignment (relevant education, training, experience in the sector/similar assignments)	13.30
3. Knowledge of the foreign language (English for local staff and Serbian for foreign staff)	1.60
Audit Assistant	9.33
1. General qualifications (general education, training, and experience)	2.00
2. Adequacy for the Assignment (relevant education, training, experience in the sector/similar assignments)	6.53
3. Knowledge of the foreign language (English for local staff and Serbian for foreign staff)	0.80
Technical proposal total score	92.63

Read Out Price	EUR 50,494.40 excluding VAT
Final Evaluated Price	EUR 50,494.40 excluding VAT
Final Ranking	1
Final negotiated Price	EUR 60,593.28 inclusive of VAT (EUR 50,494.40 NET and EUR 10,098.88 VAT)
Duration	December 31, 2019

Evaluated Consultant(s)/Firm	
Name	KPMG doo Beograd
Address	Kraljice Natalije 11, 11000 Belgrade
Technical Score	98.92

KPMG d.o.o.	
CRITERIA (i), (ii), (iii)	AVERAGE SCORES
Sub-criteria (1),(2),(3)	
(I) Specific experience of the Consultant (as a firm) relevant to the Assignment	5.00
(II) Adequacy and quality of the proposed methodology, and work plan in responding to the Terms of Reference (TORs)	33.92
(1) Fulfillment of the TOR requirements	19.67
(2) Detailed elaboration of the work program	14.25
(III) Key Experts' qualifications and competence for the Assignment	60.00
Audit Manager	30.00
1. General qualifications (general education, training, and experience)	6.00
2. Adequacy for the Assignment (relevant education, training, experience in the sector/similar assignments)	21.00
3. Knowledge of the foreign language (English for local staff and Serbian for foreign staff)	3.00
Senior Auditor	20.00
1. General qualifications (general education, training, and experience)	4.00
2. Adequacy for the Assignment (relevant education, training, experience in the sector/similar assignments)	14.00
3. Knowledge of the foreign language (English for local staff and Serbian for foreign staff)	2.00
Audit Assistant	10.00
1. General qualifications (general education, training, and experience)	2.00
2. Adequacy for the Assignment (relevant education, training, experience in the sector/similar assignments)	7.00
3. Knowledge of the foreign language (English for local staff and Serbian for foreign staff)	1.00
Technical proposal total score	98.92

Read Out Price	EUR 88,584.68 excluding VAT
Final Evaluated Price	EUR 88,584.68 excluding VAT
Final Ranking	2

Evaluated Consultant(s)/Firm																																											
Name	BDO doo Belgrade																																										
Address	Knez Mihailova 10, 11000 Belgrade																																										
Technical Score	90.53																																										
<table border="1"> <thead> <tr> <th colspan="2">BDO d.o.o.</th> </tr> <tr> <th>CRITERIA (i), (ii), (iii)</th> <th>AVERAGE SCORES</th> </tr> <tr> <th>Sub-criteria (1),(2),(3)</th> <th></th> </tr> </thead> <tbody> <tr> <td>(I) Specific experience of the Consultant (as a firm) relevant to the Assignment</td> <td>4.00</td> </tr> <tr> <td>(II) Adequacy and quality of the proposed methodology, and work plan in responding to the Terms of Reference (TORs)</td> <td>29.92</td> </tr> <tr> <td>(1) Fulfillment of the TOR requirements</td> <td>17.67</td> </tr> <tr> <td>(2) Detailed elaboration of the work program</td> <td>12.25</td> </tr> <tr> <td>(III) Key Experts' qualifications and competence for the Assignment</td> <td>56.62</td> </tr> <tr> <td>Audit Manager</td> <td>28.60</td> </tr> <tr> <td>1. General qualifications (general education, training, and experience)</td> <td>6.00</td> </tr> <tr> <td>2. Adequacy for the Assignment (relevant education, training, experience in the sector/similar assignments)</td> <td>19.60</td> </tr> <tr> <td>3. Knowledge of the foreign language (English for local staff and Serbian for foreign staff)</td> <td>3.00</td> </tr> <tr> <td>Senior Auditor</td> <td>19.07</td> </tr> <tr> <td>1. General qualifications (general education, training, and experience)</td> <td>4.00</td> </tr> <tr> <td>2. Adequacy for the Assignment (relevant education, training, experience in the sector/similar assignments)</td> <td>13.07</td> </tr> <tr> <td>3. Knowledge of the foreign language (English for local staff and Serbian for foreign staff)</td> <td>2.00</td> </tr> <tr> <td>Audit Assistant</td> <td>8.95</td> </tr> <tr> <td>1. General qualifications (general education, training, and experience)</td> <td>1.77</td> </tr> <tr> <td>2. Adequacy for the Assignment (relevant education, training, experience in the sector/similar assignments)</td> <td>6.18</td> </tr> <tr> <td>3. Knowledge of the foreign language (English for local staff and Serbian for foreign staff)</td> <td>1.00</td> </tr> <tr> <td>Technical proposal total score</td> <td>90.53</td> </tr> </tbody> </table>		BDO d.o.o.		CRITERIA (i), (ii), (iii)	AVERAGE SCORES	Sub-criteria (1),(2),(3)		(I) Specific experience of the Consultant (as a firm) relevant to the Assignment	4.00	(II) Adequacy and quality of the proposed methodology, and work plan in responding to the Terms of Reference (TORs)	29.92	(1) Fulfillment of the TOR requirements	17.67	(2) Detailed elaboration of the work program	12.25	(III) Key Experts' qualifications and competence for the Assignment	56.62	Audit Manager	28.60	1. General qualifications (general education, training, and experience)	6.00	2. Adequacy for the Assignment (relevant education, training, experience in the sector/similar assignments)	19.60	3. Knowledge of the foreign language (English for local staff and Serbian for foreign staff)	3.00	Senior Auditor	19.07	1. General qualifications (general education, training, and experience)	4.00	2. Adequacy for the Assignment (relevant education, training, experience in the sector/similar assignments)	13.07	3. Knowledge of the foreign language (English for local staff and Serbian for foreign staff)	2.00	Audit Assistant	8.95	1. General qualifications (general education, training, and experience)	1.77	2. Adequacy for the Assignment (relevant education, training, experience in the sector/similar assignments)	6.18	3. Knowledge of the foreign language (English for local staff and Serbian for foreign staff)	1.00	Technical proposal total score	90.53
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