

**REPUBLIC OF SERBIA  
MINISTRY OF JUSTICE AND PUBLIC ADMINISTRATION**

**NOTIFICATION OF CONTRACT AWARD**

Name of the Project: **Multi Donor Trust Fund for Justice Sector Support**

Grant No.: **TF097118**

Contract Name: **Audit of the Components of the Multi Donor Trust Fund for Justice Sector Support**

Identification number: **SER-MDTFJSS-TF097118-LCS-CS-12-19**

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

Awarded Consultant(s)/Firm	
Name	KPMG
Address	Kraljice Natalije 11, Belgrade
Technical Score	92.67
<b>(1) Specific experience of the Consultant (as a firm) relevant to the assignment</b>	<b>5.00</b>
<b>(2) Adequacy and quality of the proposed methodology and work plan in responding to the Terms of Reference</b>	<b>35.00</b>
(a) Fulfillment of the TOR requirements	20.00
(b) Detailed elaboration of the work program	15.00
<b>(3) Key Experts' qualifications and competence for the Assignment</b>	<b>52.67</b>
a) Position K-1: Audit Manager	25.70
1) <i>General qualifications (general education, training, and experience)</i>	17.33%
2) <i>Adequacy for the Assignment (relevant education, training, experience in the sector/similar assignments)</i>	63.33%
3) <i>Knowledge of the foreign language (English for local staff and Serbian for foreign staff)</i>	5.00%
b) Position K-2: Senior Auditor	18.40
1) <i>General qualifications (general education, training, and experience)</i>	15.67%
2) <i>Adequacy for the Assignment (relevant education, training, experience in the sector/similar assignments)</i>	66.33%
3) <i>Knowledge of the foreign language (English for local staff and Serbian for foreign staff)</i>	10.00%
c) Position K-3: Audit Assistant	8.57
1) <i>General qualifications (general education, training, and experience)</i>	16.33%
2) <i>Adequacy for the Assignment (relevant education, training, experience in the sector/similar assignments)</i>	59.33%
3) <i>Knowledge of the foreign language (English for local staff and Serbian for foreign staff)</i>	10.00%
<b>TOTAL</b>	<b>92.67</b>
Read Out Price for the phase I- year ending December 31, 2012 (including period June 14-December 31, 2011)	EUR 7,000.00 excluding VAT
Final Evaluation Price for the phase I- year ending December 31, 2012 (including period June 14-December 31, 2011)	EUR 7,000.00 excluding VAT
Final Ranking	1
Final negotiated Price for the phase I- year ending December 31, 2012 (including period June 14-December 31, 2011)	EUR 7,000.00 excluding VAT
Duration	March 31, 2016

Evaluated Consultant(s)/Firm	
Name	BDO
Address	Knez Mihailova 10, Belgrade
Technical Score	79.30
<b>(1) Specific experience of the Consultant (as a firm) relevant to the assignment</b>	<b>1.00</b>
<b>(2) Adequacy and quality of the proposed methodology and work plan in responding to the Terms of Reference</b>	<b>32.00</b>
(a) Fulfillment of the TOR requirements	20.00
(b) Detailed elaboration of the work program	12.00
<b>(3) Key Experts' qualifications and competence for the Assignment</b>	<b>46.30</b>
a) Position K-1: Audit Manager	23.00
1) <i>General qualifications (general education, training, and experience)</i>	20.00%
2) <i>Adequacy for the Assignment (relevant education, training, experience in the sector/similar assignments)</i>	46.67%
3) <i>Knowledge of the foreign language (English for local staff and Serbian for foreign staff)</i>	10.00%
b) Position K-2: Senior Auditor	15.73
1) <i>General qualifications (general education, training, and experience)</i>	18.67%
2) <i>Adequacy for the Assignment (relevant education, training, experience in the sector/similar assignments)</i>	50.00%
3) <i>Knowledge of the foreign language (English for local staff and Serbian for foreign staff)</i>	10.00%
c) Position K-3: Audit Assistant	7.57
1) <i>General qualifications (general education, training, and experience)</i>	19.00%
2) <i>Adequacy for the Assignment (relevant education, training, experience in the sector/similar assignments)</i>	46.67%
3) <i>Knowledge of the foreign language (English for local staff and Serbian for foreign staff)</i>	10.00%
<b>TOTAL</b>	<b>79.30</b>
Read Out Price for the phase I- year ending December 31, 2012 (including period June 14-December 31, 2011)	EUR 7,000.00 excluding VAT
Final Evaluation Price for the phase I- year ending December 31, 2012 (including period June 14-December 31, 2011)	EUR 7,000.00 excluding VAT
Final Ranking	2

Evaluated Consultant(s)/Firm	
Name	ERNST&YOUNG
Address	Spanskih boraca 3
Technical Score	84.20
<b>(1) Specific experience of the Consultant (as a firm) relevant to the assignment</b>	<b>3.00</b>
<b>(2) Adequacy and quality of the proposed methodology and work plan in responding to the Terms of Reference</b>	<b>31.67</b>
(a) Fulfillment of the TOR requirements	19.33
(b) Detailed elaboration of the work program	12.33
<b>(3) Key Experts' qualifications and competence for the Assignment</b>	<b>49.53</b>
a) Position K-1: Audit Manager	25.20
1) <i>General qualifications (general education, training, and experience)</i>	17.33%
2) <i>Adequacy for the Assignment (relevant education, training, experience in the sector/similar assignments)</i>	56.67%
3) <i>Knowledge of the foreign language (English for local staff and Serbian for foreign staff)</i>	10.00%
b) Position K-2: Senior Auditor	17.27
1) <i>General qualifications (general education, training, and experience)</i>	18.00%
2) <i>Adequacy for the Assignment (relevant education, training, experience in the sector/similar assignments)</i>	58.33%
3) <i>Knowledge of the foreign language (English for local staff and Serbian for foreign staff)</i>	10.00%
c) Position K-3: Audit Assistant	7.07
1) <i>General qualifications (general education, training, and experience)</i>	12.67%
2) <i>Adequacy for the Assignment (relevant education, training, experience in the sector/similar assignments)</i>	48.00%
3) <i>Knowledge of the foreign language (English for local staff and Serbian for foreign staff)</i>	10.00%
<b>TOTAL</b>	<b>84.20</b>
Read Out Price for the phase I- year ending December 31, 2012 (including period June 14-December 31, 2011)	EUR 7,400.00 excluding VAT
Final Evaluation Price for the phase I- year ending December 31, 2012 (including period June 14-December 31, 2011)	EUR 7,400.00 excluding VAT
Final Ranking	3

Consultant(s)/Firm whose proposal did not meet the minimum qualifying mark	
Name	DELOITTE
Address	Terazije 8, Belgrade
Technical Score	Proposal was considered non responsive to the Request for Proposal and Terms of Reference
Final Evaluation Price	-
Final Ranking	-
Final negotiated Price	-