

**Minutes of the Evaluation Committee session for public opening of the financial proposals for the selection of the Consultant for “Financial Audit of Road Sector Program Support Project and State Road Administration, for the fiscal year 2008”, No. SC41**

April 21, 2009

The session for the opening of the financial proposals for “**Financial Audit of Road Sector Program Support Project and State Road Administration, for the fiscal year 2008**” was held on April 21, 2009 by the Evaluation Committee appointed by the Order # 5 dated 21.01.2009 issued by the Minister of Construction and Territorial Development. The Evaluation Committee members are as follows:

**Chairman:**

Andrei Cuculescu – chief of Investment and Development of Road Infrastructure Department, Minister of Construction and Territorial Development;

**Secretary:**

Anatolii Usatîi – head of Investment Department, SRA;

**Members:**

- Tudor Gîrbu – chief of Road Management and Maintenance Department , MCTD;
- Oleg Cazacu – senior consultant , MCTD;
- Serghei Guțul - deputy director, SRA;
- Iurie Pașa – head of Construction and Capital Repair Department, SRA;
- Viorel Moșneaga – representative of the Ministry of Finance;
- Sergiu Cekan – representative of the Ministry of Local Public Administration;
- Ghenadie Grib – representative of the Agency for Public Procurement;
- Lilian Mititelu - representative of the Centre for Fight against Corruption and Economic Crimes;
- Eugen Dațco – representative of the Union of Transport Workers and Road Engineers.

**Invitees:**

- Fiodor Grebencio - deputy director, SRA;
- Martin Bennett – international engineering and management consultant, Scott Wilson Ltd;
- Ion Josan – procurement consultant, SRA;

**Representative of the firm:**

- Svetlana Șpac - KPMG Moldova

Agenda: Opening and examination of financial proposals for Financial Audit of Road Sector Program Support Project and State Road Administration, for the fiscal year 2008.

As a result of the examination of technical proposals, the mentioned firm has accumulated the following technical scores:

Consultant's name	Score			
	Specific Experience	Methodology	Staff Qualification	Total points
KPMG Moldova	18,4	36,4	26,4	81,2

No objection for the Technical evaluation report was issued by the Bank on April 15, 2009. Invitation for attendance of the Financial Proposals public opening session was sent to the firms on April 17, 2009.

The Financial Proposals of the firm has been submitted at the following price:

Consultant's name	Price
KPMG Moldova	<b>15010 USD</b>

#### **The Evaluation Committee has decided:**

1. For the combined evaluation of the technical and financial proposals for Financial Audit of Road Sector Program Support Project and State Road Administration for the fiscal year 2008 to appoint the Expert Group in the following composition: Andrei Cuculescu, Fiodor Grebencio, Anatolii Usafii, Ion Josan, Martin Bennett.
2. The Expert Group will prepare a report with the evaluation results, which will be submitted to the Evaluation Committee for approval.

Andrei Cuculescu

Sergiu Cekan

Tudor Gîrbu

Ghenadie Grib

Oleg Cazacu

Lilian Mititelu

Serghei Guțul

Eugen Dațco

Iurie Pașa

Fiodor Grebencio

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