

04/2012/118/KO548

Safer Roads For Users -project

Проект «Более безопасные дороги для пользователей»

AUDIT SERVICE CONTRACTOR NEGOTIATING PROCEDURE

PROTOCOL OF PROCEDURE TO SELECT AUDITOR FOR THE "SAFER ROADS FOR USERS"- PROJECT

Date: May, 15th, 2013

Venue: The premises of ADC Ltd., 23-5, Tchumbarova-Luchinskogo av., Arkhangelsk, 163000, Russia

The subject of the Tender: Outsourced works for the SRFU, KO 548

The Contracting Authority: The Leading Partner of the SRFU-Project – ADC Ltd.

The Selection Commission members:

Name	Position	Contact data
Svatkova Elena	Chairman, Director of ADC Ltd	svatkova@mail.ru Tel./Fax: 8 8182 65 59 21 mob.: +7 921 818 08 49
Girfanova Rashida	Project Financial Manager, ADC Ltd.	rashida.gir@mail.ru mob.: +7 952 259 12 03
Svatkova Ekaterina	Project Accountant, ADC Ltd.	svatkova7@mail.ru +7 960 0109 773

The results of the selection procedure

The Selection Commission took part in 17.00 (Moscow), May, 15th, 2013:

Venue	ADC Ltd, premises, 23-5, Tchumbarova-Luchinskogo av., Arkhangelsk, Russia
Responsible persons	Elena Svatkova, Director ADC Ltd., Lead Partner Rashida Girfanova, SRFU Financial Manager, ADC Ltd
Objective	Selection of the appropriate provider of audit services for the SRFU – Project
Volume of works to be sub-contracted	Provisions of: - The Project expenditures verification - Auditor's reports issuing for the Kolarctic ENPI CBC Secretariat (Joint Management Authority)
Available budget	8000 EUR

The procedure:

1. The selection of a provider of audit services within the SRFU-Project was guided with:
 - the principle "the best money value" (volume/budget/quality)
 - Internet information
 - professional reputation

2. Internet review has found two potential providers of the services required.
3. Taking into account:
 - The international certificates submitted;
 - The quality of services provided within the "Barents Low Volume Roads Management"-project, 01/2010/034/KO243, implemented with the ADC Leadership;

it was **decided** to approve **the "AETC" LLC as a provider of audit services.**

The "AETC" LLC contact information:

Director:	Nadezhda Baikina
Postal address:	20, Smolny Buyan St., Arkhangelsk, 163002
Phone	+7 953 2610557
e-mail:	greenwave29@mail.ru

The members of the Selection Commission:

Elena Svatkova,

Director ADC Ltd. The Lead Partner

Rashida Girfanova,

The Project Financial Manager

Svatkova Ekaterina

The Project Accountant