



NOTICE

For public procurement at a value pursuant to art. 20, par. 3 PPA

Notice number: P-20/31.03.2020

Contracting authority: ICGB AD

Branch

Lot in the public procurement register: 05381

Address: Sofia, 1000, 13 Veslets Street, floor 2

Contact person: Zlatina Ruseva

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E-mail: zlatina.ruseva@icgb.eu

Access to procurement documentation is restricted: yes no

Additional information may be obtained from:

the contact place/person indicated above

Another address: *(please indicate another address)*

Receiving documents electronically: yes no

Subject of the procurement:

Construction

Supplies

Services

Scope of the procurement: "Performing audit of the cost of financing under the IGB project provided under the European Energy Recovery Program (EEPR) and under Operational Program Innovation and Competitiveness (OPIC)"

Short description:

The scope of the contract includes the carrying out of an audit, the issuance of an External Audit Certificate and a report (report on factual findings and verification of costs) on the costs proposed by the Contracting Authority for reimbursement in its role as a beneficiary under the relevant grant programs.

The check should include:

- 1) Submission by the Contracting Authority to the Auditors of a package of documents attached to the respective intermediate / final request for reimbursement;
- 2) Verification by the auditors of a package of documents provided by the Contracting Authority;
- 3) Submission by the auditors to the Contracting Authority of a list of deficiencies / inaccuracies in the

documentation (if any).

4) Issuing of an audit certificate report by the Auditors (after elimination of gaps in the documentation by the Client);

For the European Energy Program for Recovery, the maximum number of interim requests and reports, respectively, authorized under the program is 3 and up to 70% of the approved funding. The final report is issued after completion of all project activities.

With regard to the Operational Program "Innovation and Competitiveness" (OPIC), in accordance with OPIC provisions, prior verification of the intermediate payment requests is not obligatory.

In the final report sent to the relevant OPIC bodies, a request for reimbursement of up to the undisbursed grant amount at the time of the request, as well as a review and preparation of a report on the full amount of reimbursement of the OPIC reimbursement requested, should be made (ie interim requests).

Place of performance: ICGB AD, Sofia, 13 Veslets Street.

Total prognostic value of the procurement (EUR, VAT excluded): BGN 70 000

Lots (when applicable): Yes no

Conditions which participants should meet (when applicable):

incl.:

Personal status requirements:

The circumstances under art. 54, par. 1 of PPA should not be applicable to participants.

Qualification to perform professional activity:

No requirements.

Economic and financial standing:

No requirements

Technical and professional qualification:

Technical and professional qualification:

1. The Participant must have performed at least two services similar or identical to the subject of the public procurement within the last three (3) years as of the date of submission of offers. For the purposes of this procurement procedure "services identical or similar to those of the procurement" shall mean:

"Similar" to the subject matter of the contract is to be understood as: services performed in the field of audit of EU funds.

For proving the above requirement, the Participant shall provide a declaration in the form of Appendix No 4 attached to the documentation with a list of services identical or similar to the subject of the contract, indicating the type of services provided, a brief description, amount / price (excluding VAT) and quantity/number/volume of the service provided, the period of performance of the service, the beneficiary of the service (according to template of Appendix 4 of the documentation.).

2. The participant should have minimum the following key personnel to perform the services:

2.1. Audit Team Leader - 1 (one).

Minimum requirements: Higher economic education, certified auditor, registered within the meaning of §1 item 1 of the Supplementary Provisions of the Act for the independent financial audit, entered in the register of registered auditors of the Institute of Chartered Accountants, or possess appropriate equivalent certification, in accordance with the national legislation of foreign persons.
The leader should have 5 years of experience in auditing EU funds.

2.2. Two key experts: Accounting and Economics Education A minimum of Bachelor's degree or equivalent and a minimum of 3 years of experience in accounting, internal, external audit or financial inspection.

Experts should have experience in auditing EU funds.

2.3. A qualified lawyer with a minimum of 3 years of specific experience in conducting or awarding or auditing a procurement procedure that also applies specific guidance, guidance or requirements to the ESIF's management / control bodies, certifying and audit authorities.

In order to prove the above requirement, the Participant shall provide a declaration in the form of Appendix No 4 attached to the documentation with a list of the personnel that will perform the services.

Information on reserved public procurement (*when applicable*):

The procurement is reserved for specialized undertakings or cooperations of disabled people or for people whose main purpose is social integration of disabled people or disadvantaged people

Performance of the public procurement is restricted within programs for creation of protected workplaces

Award criteria:

Optimal ratio quality/price based on:

price and quality parameters

costs and quality parameters

Level of costs

lowest price

Assessment parameters: (*please repeat as many times as necessary*)

Name :

Deadline for receiving offers:

Date: 27.04.2020 Time: 17:30

Validity of tenders:

Date: 31.07.2020 Time: 17:30

Date and time of opening the tenders:

Date: 28.04.2020 Time: 11:00

Place of opening the tenders: ICGB AD, Sofia, 13 Veslets Street, floor 2

Information on European Union Funds:

The public procurement is related to a project and/or program financed with funds from European funds and programs:

X yes no

Project identification when applicable:

Other information (*when applicable*): [.....]

I. To the announcement, in the section "buyer profile" on the website of the contracting authority (<http://www.icgb.eu/buyers-profile/notifications-and-invitations>.) are provided technical specification, instructions for preparation of the offer sample documents and draft contract.

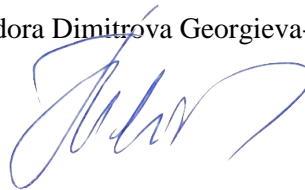
II. Participants' representatives may be present at the opening of the tenders and the announcement of the price proposals.

Date of this notice

Date: 31.03.2020

Contracting authority

Two names: Konstantinos Karagiannakos and Teodora Dimitrova Georgieva-Mileva



Position: Executive Officers