

THE EVALUATION COMMITTEE SESSION NO. 11/2025

MINUTES NO. MRCP/CS/06/03/2025

October 31, 2025

Chisinau

Evaluation Committee is appointed by the Order No. 156 dated 16.09.2025, issued by the Minister of Infrastructure and Regional Development (MIRD) as follows:

Chairman of the board:

- Radu ROGOVEI – Head of Directorate of Policies in the Field of Road Development, Ministry Infrastructure and Regional Development.

Deputy Chairman of the Committee:

- Iulian MORNEALO – Deputy director, National Road Administration;

Secretary:

- Mircea DOBINDA – Head of Foreign Investments Department, National Road Administration;

Members:

- Viorel PANĂ – Head of Public Investments and Finance Department in Economic Sector, Ministry of Finance.
- Roman GAVRILUȚA – Deputy director, National Road Administration;
- Natalia CAPAȚÎNA – Head of Procurement Section, Foreign Investments Department, National Road Administration;
- Cristian DRAGALIN – Head of National Procurement Section, National Road Administration.

Agenda:

Financial Statements Audit of the” Moldova Rural Connectivity Project” under the Contract MRCP/CS/06

Opening of Financial Proposals

The Evaluation Committee has examined:

According to the evaluation criteria established in the Request for Proposals, only those Consultants who have accumulated a technical score of at least **80** points are qualified for the financial evaluation.

Following the evaluation of the Technical Proposals performed by the Group of Experts, submitted by the two Consultants - **I.C.S. BAKER TILLY KLITOU AND PARTNERS SRL (Republic of Moldova)** and **Moore Stephens KSC SRL, (Republic of Moldova)**, the Consultants have accumulated the minimal technical scores necessary in order to qualify for the evaluation of the Financial Proposals.

In accordance with the procurement Regulations, on October 15, 2025, the Consultants have been informed about the outcome of the technical evaluation and have been invited to the opening of the Financial Proposals. No participants representing the Consultants were present at the meeting. The opening of financial proposals took place in front of the evaluation committee members.

In accordance with paragraph 23.5 ITC of the Request for Proposals, the breakdown of the technical evaluation has been made public to all those who have attended the meeting:

Criteria / Subcriteria	I.C.S. BAKER TILLY KLITOU AND PARTNERS SRL (Republic of Moldova)	Moore Stephens KSC SRL, (Republic of Moldova)
(A) Quality of the methodology proposed for the Assignment	25.00	30.00
▪ Technical Approach and Methodology	13.5	15.00
▪ Work plan	7	10.00
▪ Organization and Staffing	4.5	5.00
(B) Qualifications of Key Experts	64.50	64.05
▪ KE1 Team Leader	27.9	27.45
▪ KE2 Senior Auditor 1	18.3	18.30
▪ KE3 Senior Auditor 2	18.3	18.30
Total technical score	89.50	94.05

After the opening of the Financial Proposals, the following prices offered by the Consultants have been read out:

Company	Technic al Score	Price at opening
1. I.C.S. BAKER TILLY KLITOU AND PARTNERS SRL (Republic of Moldova)	89.50	126 300,00 EURO Excluding of all indirect local taxes as per ITC 25.1 in the Data Sheet. The estimated amount of local indirect taxes is zero.
2. Moore Stephens KSC SRL, (Republic of Moldova)	94.05	58 100,00 EURO Excluding of all indirect local taxes as per ITC 25.1 in the Data sheet. The estimated amount of local indirect taxes is zero.

The Evaluation Committee has decided:

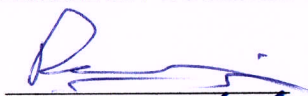
1. To appoint the following Group of Experts: [REDACTED]

[REDACTED] for the evaluation of the Financial Proposals;

2. The results of the Financial Proposals evaluation shall be presented in a Final Evaluation Report to the Evaluation Committee for approval and to the World Bank's representatives for records and further coordination.

MEMBERS OF THE EVALUATION COMMITTEE:

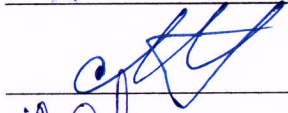
Radu ROGOVEI



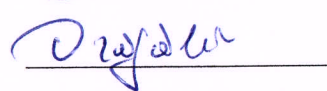
Roman GAVRILUȚA



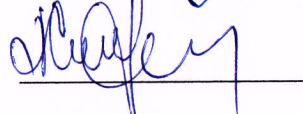
Iulian MORNEALO



Cristian DRĂGĂLIN



Natalia CAPAȚÎNA



Viorel PANĂ

absent

Secretary:

Mircea DOBÎNDĂ

