

**THE EVALUATION COMMITTEE SESSION NO. 6/2025**

**MINUTES NO. RSP/CS/06/01/2025**

September 25, 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 follow:

**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 DOBÎNDA – 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**

**Registration and Opening of Technical Proposals**

**The Evaluation Committee has examined:**

On August 20th, 2025, it has been launched the public tender for procurement of consultancy services for Financial Statements Audit of the "Moldova Rural Connectivity Project", under the Contract MRCP/CS/06, funded by the World Bank.

By the submission deadline established for September 25<sup>th</sup>, 2025, 10:00 am (local time), two (2) Proposals have been received from the following Consultants:

No.	COMPANY	TIME OF SUBMISSION	DATE OF SUBMISSION	REMARKS
1.	I.C.S. Baker Tilly Klitou and Partners SRL	9:20 (LOCAL TIME)	25.09.2025	N/A
2.	Moore Stephens KSC SRL, Republica Moldova	9:45 (LOCAL TIME)	25.09.2025	N/A

Proposals are submitted in accordance with the provisions of the Request for Proposals (ITC 17: Submission, Sealing, and Marking of Proposals), namely:

- a) Technical and Financial Proposals are submitted in separate sealed<sup>1</sup> envelopes<sup>2</sup> and placed into one outer envelope and sealed;
- b) Technical Proposals are submitted in original, one copy and one electronic copy on USB-stick.

EVALUATION COMMITTEE HAS DECIDED:

1. To accept the Proposals received in order to be evaluated;
2. To appoint the following members: [REDACTED]  
[REDACTED] for the evaluation of the Technical Proposals;
3. To elaborate the Technical Evaluation Report, reflecting the evaluation results, and present it for coordination and approval to the Evaluation Committee and, subsequently, to the World Bank;
4. Sealed financial proposals will be delivered for the storage to the Secretary of the Evaluation Committee.

**MEMBERS OF THE EVALUATION COMMITTEE:**

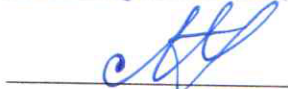
**Radu ROGOVEI**



**Viorel PANĂ**

*Absent*

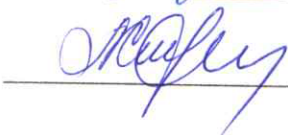
**Iulian MORNEALO**



**Roman GAVRILUȚA**



**Natalia CAPAȚÎNA**



**Cristian DRĂGĂLIN**



**Secretary:**

**Mircea DOBÎNDĂ**



<sup>1</sup> During the public bid opening session, it was determined that the envelope containing the financial offer of the company I.C.S. Baker Tilly Klitou and Partners SRL was partially damaged, having a tear on the back of approximately 6 cm.  
See attached Annex No.1.

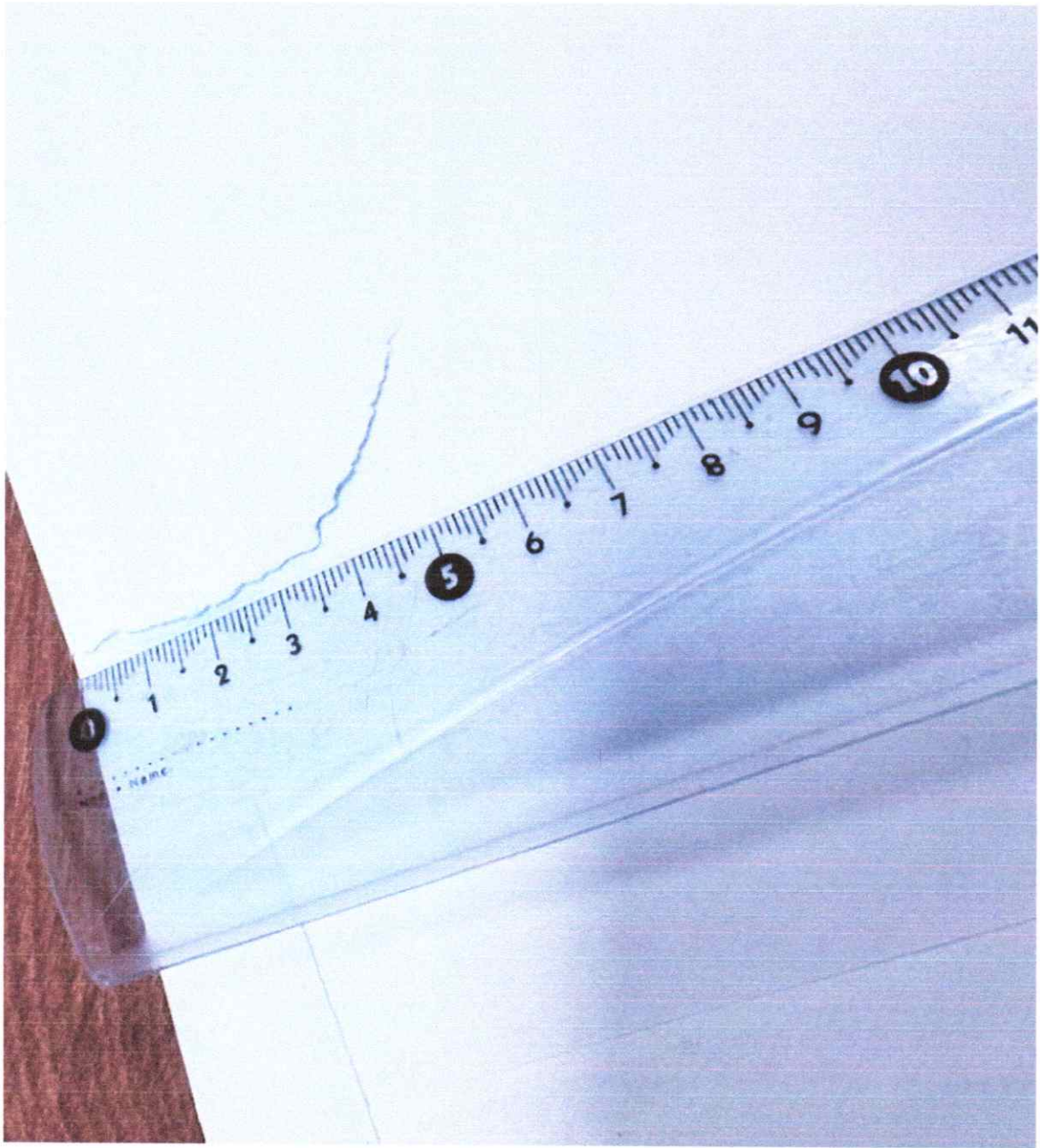
<sup>2</sup> Five separated sealed envelopes (1 envelope containing the original technical proposal, 1 envelope containing a copy of a technical proposal and 1 envelope with the electronic copy on USB-stick and 1 envelope containing the original of the financial proposal and 1 envelope with the copy of the financial proposal) included in one single sealed envelope were submitted by Moore Stephens KSC SRL, Republica Moldova.

**Annex No.1 to the Public Proposal Opening Session**

**Financial Statements Audit of the "Moldova Rural  
Connectivity Project"**

**under the Contract MRCP/CS/06**





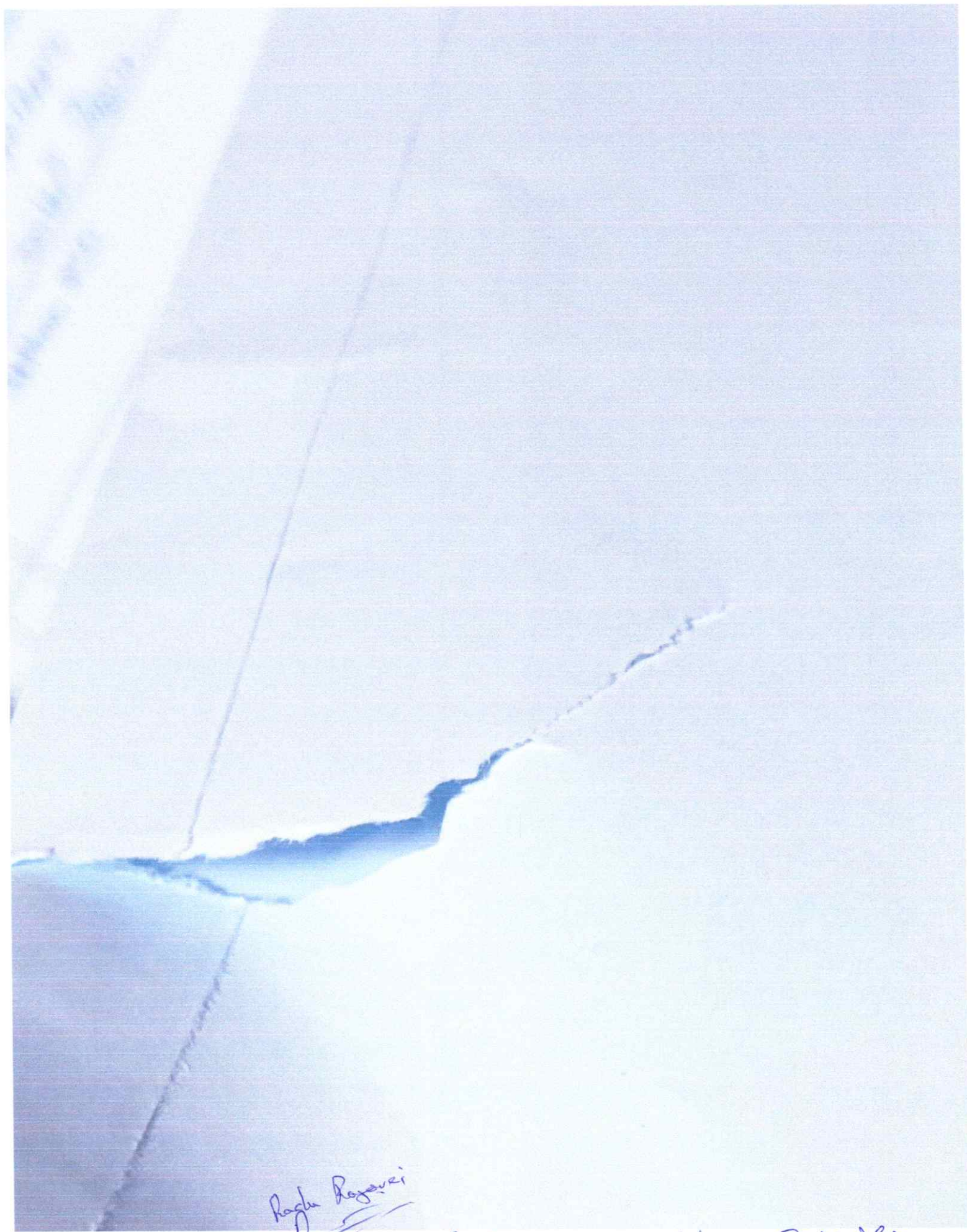
Capatana Madaliga  
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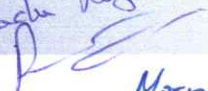
Dobinda Mircea  
Bobin

Radu Razari  
Morneo Tulien  
M


C. Deapder  
Stefan  
R. Gouache  
S







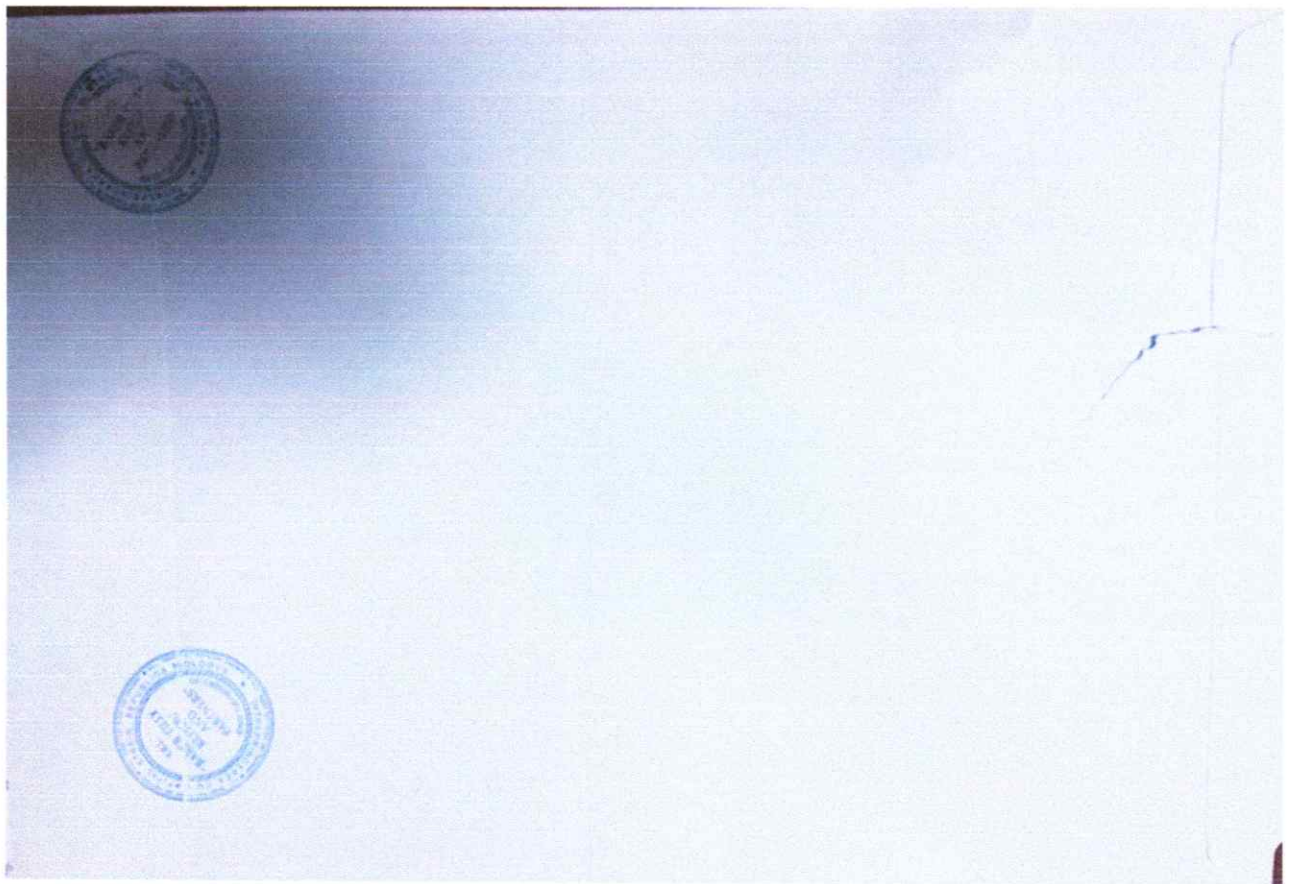
Roghe Roghevi  


Morneo J. .  


R. Goukile  


C. Dzogler  


Dobinda Misca Daba  
Capatena Natalig 



Dobinda Misra  
Dobin

Capatna fatalia  
Mishra

Morneo Y.  
ctt

R. Gourihis  
[Signature]

C. Jeyaraj  
Jeyaraj




## REGISTER OF ATTENDANCE

RFP No. MRCP/CS/C6

### Financial Statements Audit of the Moldova Rural Connectivity Project

Registration of Proposals held on 25<sup>th</sup> September, 2025 at S.A. „Administrația Națională a Drumurilor  
(National Road Administration) 4th floor, Room 400, Bucurei 12A Str, Chisinau, MD – 2004, Republic of  
Moldova

No.	Name of Consultant	Country of Consultant	Name of Consultant's Representative	Signature of Representatives
1	Gordon Silviu	Moldova	BakerTilly and Partners SRL	
2				
3				
4				
5				

#### NRA'S REPRESENTATIVE:

Name: Nikulche Aline


Signature: 

# PROPOSAL SUBMISSION REGISTER

RFP No. MRCP/CS/06

## Financial Statements Audit of the "Moldova Rural Connectivity Project"

Registration of Proposals held on 25<sup>th</sup> September, 2025 at S.A. „Administrația Națională a Drumurilor (National Road Administration) 4th floor, Room 400, Bucurei  
12A Str, Chisinau, MD – 2004, Republic of Moldova

No.	Name of Consultant	Submission of Proposal		Name and Signature of Consultant's Representative
		Date	Time	
1	Baker Tilly and Partners SRL Interpunct de capital Ștecin.	25.09.2025	09:20	Jordan Silorian 
2	Morse Sephora KSC.	25.09.2025.	09:45.	Costel, Catalin Costel.
3				

NRA'S REPRESENTATIVE:

Name: Copetina Natalia

Signature: 