### Audit Of The Port Of Rijeka Authority Financial Statements, Audit Of The Special-purpose Project Financial Statements (PFS), Special-purpose Stat Expenditures (SOEs) And Special-purpose Stat Sta

<table>
<thead>
<tr>
<th>Scope of Contract:</th>
<th>Audit of the Port of Rijeka Authority financial statements, audit of the special-purpose project financial statements (PFS), special-purpose Statements of Expenditures (SOEs) and special-purpose Statement of Designated Account (DA) for the fiscal years ending December 31, 2012, 2013 and 2014</th>
<th>Minimum Qualifying Technical Score:</th>
<th>80</th>
</tr>
</thead>
</table>

<p>| Consultants' names | IRIS NOVA d.o.o | HLB In?enjerski birod.d.o.o | KPMG Croatia d.o.o |
| City/Country | Rijeka, Croatia | Rijeka, Croatia | Zagreb, Croatia |
| Status: | IRIS NOVA d.o.o | HLB In?enjerski birod.d.o.o | KPMG Croatia d.o.o |
| Technical Score | 89,2 | 84,5 | 89,7 |
| Financial Score | N/A | N/A | N/A |
| Combined Score | N/A | N/A | N/A |
| Criteria Specific Experience | | | |
| Work Plan &amp; Methodology | 26,2 | 23,6 | 25,6 |
| Key Experts | 63,0 | 60,9 | 64,1 |
| Training | | | |
| Local Input | | | |</p>
<table>
<thead>
<tr>
<th>Price as read out</th>
<th>HRK 324,000.00</th>
<th>HRK 333,000.00</th>
<th>HRK 1,348,185.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Final Evaluation Price</td>
<td>HRK 324,000.00</td>
<td>HRK 333,000.00</td>
<td>HRK 1,348,185.00</td>
</tr>
<tr>
<td>Final Negotiated Price</td>
<td>HRK 405,000.00</td>
<td></td>
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</tbody>
</table>

Other Shortlisted Consultant(s)/Firm(s) (these will be all that "Proposal submitted =no")

<table>
<thead>
<tr>
<th>Consultants' names</th>
<th>Audit d.o.o.</th>
<th>Ernst &amp; Young d.o.o.</th>
<th>PricewaterhouseCoopersd.o.o.</th>
</tr>
</thead>
<tbody>
<tr>
<td>City/Country</td>
<td>Zagreb, Croatia</td>
<td>Zagreb, Croatia</td>
<td>Zagreb, Croatia</td>
</tr>
<tr>
<td>Proposal Submitted</td>
<td>No</td>
<td>No</td>
<td>No</td>
</tr>
</tbody>
</table>

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