

Technical specifications

[This table shall be completed by the tenderer in columns 3, 4, 6 and by the contracting authority - in columns 1, 2, 4, 5, 7]

Procurement procedure number MTender ID ocds-b3wdp1-MD-1745497995302						
Name of the procurement procedure: <i>Achiziționarea serviciilor de audit a situațiilor financiare pentru anul 2024</i>						
CPV Code	Name of services	Country of origin	Provider	Full technical specification requested by the contracting authority	Full technical specification proposed by the tenderer	Reference standards
1.	2.	3.	4.	5.	6.	7.
<i>Servicii de audit a situațiilor financiare pentru anul 2024</i>						
79200000-6	<i>Financial statement audit services for the year 2024 within the Public Institution Organization for Entrepreneurship Development</i>	RM	„First Audit International” SRL	According to specifications	<p>If our offer is accepted, the audit process will be conducted over a one-month period. The Audit Report and the Letter to Management will be issued in accordance with the International Standards on Auditing and the legislation in force of the Republic of Moldova, in 2 copies in Romanian and two copies in English as well as their electronic version, by November 30, 2025, provided that all necessary documents and information are submitted.</p> <p>The audit risk is insured through the conclusion of a professional liability insurance contract with a liability limit of 8.200.000,00 lei.</p>	ISA700

					<p>Our Company's experience and practice are based exclusively on working in accordance with National Accounting Standards, International Standards on Auditing and Financial Reporting, respecting the principle of confidentiality.</p> <p>A minimum of two auditors will be involved in auditing the individual financial statements for the year ended December 31, 2024, of the Public Institution Organization for Entrepreneurship Development.</p>	
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Signed:
Name, Surname: **Sergiu Șoimu**
In role of: **Administrative Director**
Offeror: **„First Audit International” SRL**
Address: **mun. Chișinău, bd. Moscovei, 15/7**