



EUROPEAN UNION



REGIONE AUTONOMA DELLA SARDEGNA



PRESIDENCY

JOINT MANAGING AUTHORITY

ENPI CBC MEDITERRANEAN SEA BASIN PROGRAMME 2007-2013

OPERATIONAL MANAGEMENT UNIT

AWARD NOTICE

1. **Awarding procedure used** : procedure based on Italian legislation (D. lgs 163/2006).
2. **Tender amount**: 80.000,00 €, excluding VAT.
3. **Date of the definitive award**: 04.03.2010.
4. **Award criteria**: lowest price, calculated according the criteria of higher percentage of reduction offered on the tender amount.
5. **Number of offers received**: 5 (five).
6. **Number of offers admitted**: 5 (five).
7. **Name and address of the successful tenderer**: A.C.G. Auditing & Consulting Group s.r.l, located in Terni.
8. **General features of the service**: external audit for the expenditures and incomes declarations concerning the years 2008/2009 and 2010 of the ENPI CBC Mediterranean Sea Basin Programme.
9. **Offered reduction**: 45,12%.
10. **Duration of the service**: the deadline for the execution of the service is fixed on 30.04.2011.
11. **Notes**: the notice has been published on: the websites www.regione.sardegna.it and www.enpicbcmmed.eu; B.U.R.A.S. (Official Bulletin of the Autonomous Region of Sardinia); two national newspapers and two regional newspapers and transmitted to the *International Federation of Accountants* (IFAC) and to the *Consiglio Nazionale dei Dottori Commercialisti e Revisori Contabili*.

The Head of Unit

Dott.ssa Anna Paola Mura