

**Name and address of the contracting authority:** PRO MEHEDINTI ASSOCIATION, 40 DECEBAL STREET, DROBETA TURNU SEVERIN, MEHEDINTI COUNTY, ROMANIA  
**Title of the tender:** AUDIT SERVICES  
**Reference number:** RORS37/PROCUREMENT03  
**Launching date:** 18.09.2017

*N.R. 846/29.09.2017*

## CONTRACT AWARD NOTICE

### 1. Contract number and value

CONTRACT NO. 3/28.09.2017

EUR 4000.00

### 2. Date of award of the contract

28.09.2017

### 3. Number of tenders received

1

### 4. Name, address and nationality of successful tenderer

SC AUDIT DROBETA SRL

BOLINTINEANU STREET, DROBETA TURNU SEVERIN, MEHEDINTI COUNTY,  
ROMANIA

ROMANIAN

### 5. Duration of contract

**16 MONTHS BUT NOT LATER THAN 06.01.2019**

### 6. Legal basis

COUNCIL REGULATION (EC) No 1085/2006 of 17 July 2006 establishing an Instrument for Pre-Accession Assistance (IPA)

REGULATION (EU, EURATOM) No 966/2012 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 25 October 2012 on the financial rules applicable to the general budget of the Union and repealing Council Regulation (EC, Euratom) No 1605/2002

COMMISSION DELEGATED REGULATION (EU) No 1268/2012 of 29 October 2012 on the rules of application of Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union

Practical Guide to Contract procedures for EU external actions published on the



EuropeAid

<http://ec.europa.eu/europeaid/prag/previousVersions/document.do?num=2015.0&lang=en>

<http://ec.europa.eu/europeaid/prag/previousVersions/annex.do?num=2015.0&lang=en>

