

# CONTRACT AWARD NOTICE

Zagreb, April 30, 2024

**Name of the Assignment:** Audit of the Project Financial Statements

**Ref. No:** 6-24-2/5-2

**Ref. No. (from the Procurement Plan):** HR-ISRBC-409859-CS-LCS

Upon completed evaluation procedure of the received Proposal and in line with "Procurement Regulations for IPF Borrowers" (*issue November 2020*) and "Request for Proposals" (Articles ITC 32.1 and 32.2) issued for above stated Assignment, the International Sava River Basin Commission (ISRBC – the Client) publishes this Contract Award Notice, as follows:

**1. Name and address of the Client**

International Sava River Basin Commission, Kneza Branimira 29/II, 10000 Zagreb, Croatia

**2. Name and reference number of the contract being awarded, and the selection method used**

a) "Audit of the Project Financial Statements" (HR-ISRBC-409859-CS-LCS)

b) Selection method: LCS

**3. Names of the consultants that submitted proposals, and their proposal prices as read out at financial proposal opening, and as evaluated**

"HLB ADRIA INŽENJERSKI BIRO" d.o.o.

Financial Proposal (as read out at financial proposal opening, excluding VAT):  
40.000,00 EUR

Financial Proposal (evaluated): 40.000,00 EUR

**4. Names of all Consultants whose Proposals were rejected or were not evaluated, with the reasons therefor – N/A**

**5. The name of the successful consultant, the final total contract price, the contract duration and a summary of its scope**

a) The name of the successful consultant: "HLB ADRIA INŽENJERSKI BIRO" d.o.o.

b) The final total price (including VAT): 50.000,00 EUR

c) The contract duration: 33 months

- d) A summary of its scope:  
The objective of the audit of the Project Financial Statements is to enable the auditor to express a professional opinion on the project's financial position as of March 31, 2023, 2024, 2025 and 2026, as well as of the income and expenditure for the accounting period. The project's books of account provide the basis for the preparation of the financial statements and are established to reflect the financial transactions in respect of the project.

**6. Successful Consultant's Beneficial Ownership Disclosure Form: enclosed**

# Beneficial Ownership Disclosure Form

**Request for Proposal reference No.:** HR-ISRBC-409859-CS-LCS  
**Name of the Assignment:** Audit of the Project Financial Statements

**To:** **International Sava River Basin Commission**  
**Kneza Branimira 29, 10000 Zagreb, Croatia**

In response to your notification of award dated *April 25<sup>th</sup> 2024* to furnish additional information on beneficial ownership:

(i) we hereby provide the following beneficial ownership information.

## Details of beneficial ownership

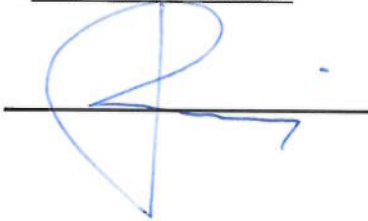
Identity of Beneficial Owner	Directly or indirectly holding 25% or more of the shares (Yes / No)	Directly or indirectly holding 25 % or more of the Voting Rights (Yes / No)	Directly or indirectly having the right to appoint a majority of the board of the directors or an equivalent governing body of the Consultant (Yes / No)
<i>KRIVIČIĆ UGRIN, KRISTINA, CROAT/CROATIA</i>	YES	YES	YES

**Name of the Consultant:** HLB Adria Inženjerski biro d.o.o.

**Name of the person duly authorized to sign the Proposal on behalf of the Consultant:**  
\*Tomislav Ugrin

**Title of the person signing the Proposal:** The Board Chairman

**Signature of the person named above:** \_\_\_\_\_



**Date signed:** 30 day of April, 2024

\* Person signing the Proposal shall have the power of attorney given by the Consultant. The power of attorney shall be attached with the Proposal Schedules.