**OP/EUI/BFA/2021/001**

**OPEN CALL FOR TENDER TO PROVIDE EXTERANAL AUDIT SERVICES TO THE EUROPEAN UNIVERSITY INSTITUTE**

**ECONOMIC OFFER**

## I, the undersigned

born in on , resident of with fiscal code

in the role of

for the company/ TGC/ Consortium

with registered office in

and administrative office in

# PRESENTS THE FOLLOWING ECONOMIC OFFER (ref article 11 of T.S.):

(prices must be VAT exempt, since the Institute is exempt from payment of value added tax for services and purchases under the normal course of business for amounts exceeding €300.00 (pursuant to Article 72-paragraph 1-e, paragraph 2 of Presidential Decree 633 of 26/10/1972 and subsequent amendments)

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| --- | --- | --- |
| **Price A:** * Performing a financial audit to issue an audit opinion on the reliability of the EUI’s annual accounts and the regularity of the transactions underlying them, a compliance audit to issue and audit opinion on the legality and regularity of the *EUI-Core activities* budget execution (assessing the sound financial management is included), according the EUI Financial Rules and to the International Standards of Auditing (ISA)
* Performing a financial audit to issue an audit opinion on the *EUI-Pension Reserve Fund,* according the EUI Financial Rules and to the International Standards of Auditing (ISA)
* Performing a financial audit to issue an audit opinion on the *EUI-Consolidated* (A1 + A2)
 | Unit of measure | Value |
| **PRICE OFFERED FOR 1 YEAR OF EXTERNAL AUDIT SERVICES** | EUR | €\_\_\_\_\_ |

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| --- | --- | --- |
| **Price B:** Delivering a yearly report on Factual Findings demonstrating that the expenditure claimed by the EUI in the Final Activity Report and correspondent statements in the Annual Accounts has occurred, is accurate and eligible and in compliance with the yearly grant agreement of the European Commission (“Operating Grant Agreement”, OGA) of the EU Commission | Unit of measure | Value |
| **PRICE OFFERED FOR 1 YEAR OF EXTERNAL AUDIT SERVICES** | EUR | €\_\_\_\_\_ |

## Place and date

Signature of Legal Representative

Attached to this declaration is an unauthenticated photocopy of a valid ID document of the signatory.