

Dudová, Alena

Od: Hladka, Pavla [phladka@deloittece.com]
Odoslané: streda, 13. novembra 2019 11:00
Komu: Dudová, Alena
Predmet: RE: Mesto Košice - Forenzný audit - požiadavka

Dobrý den paní Dudová,

děkujeme za oslovení naší společností v této věci.

Chtěli bychom Vás informovat, že se průzkumu předběžných cenových nabídek nebudeme účastnit.

S pozdravem,

Pavla Hladká
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Identification number: 35 946 067

Place of registration: Commercial Register kept by District Court in Bratislava I, section Sro, insert 36863/B

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From: Dudová, Alena <Alena.dudova@kosice.sk>
Sent: Wednesday, November 6, 2019 3:58 PM
To: Hladka, Pavla <phladka@deloittece.com>
Subject: [EXT] Mesto Košice - Forenzný audit - požiadavka

Dobrý deň, Mesto Košice plánuje v budúcnosti zabezpečiť výber dodávateľa na služby forenzného auditu vo vzťahu k prevereniu postupov:

1. verejného obstarania na nákup 127 ks autobusov za cca 30 mil. €, ktoré obstaral a financoval z komerčného úveru DPMK a.s.;

https://secure-web.cisco.com/14p3Im-20f56_12GlbmSHFK2T19EU15INiut8QWEVYKUCk6pDNAC4pq14yRpbknpnlMa64DYNNA7AgYIE4R_PayNCRhsxb-mBdaSzwoH0a4TfBtDF55_74UcAQ7q10m2kg1nZ17h106QGK7syahgz5NBnQ4VY3ZJzpics3Pj0e_U6H6dunXv-1u9fCygZ4VOJZny55N4rbgdZev/5t29I0LP-NN0ss5p917ZTtGUvzIevnRb5krtluDw4g1OD39t-DVvtrMPA7YIIZaG561nCOOIEJXX4nWHaVlvj0e-s6DirKkyl-

<http://www.uvo.gov.sk/2Fevestnik%2F198997> (úspešný uchádzač: SOR libchav, s.r.o., ČR)

2. pri verejných obstarávaníach na nákup 46 ks elektrických (33 ks nákup v rokoch 2014 – 2015; 13 ks nákup v rokoch 2017 - 2018) za cca 66,7 mil. €, ktoré obstaral DPMK, a.s. zo zdrojov EÚ fondov, fondov SR a vlastných zdrojov

https://secure-web.cisco.com/1p2YFUFrdtOQuwQWjED7NZC-UE26NQWV/EW7nXZV_OyKAtIIPBZ696ah_xQX1GK7ICO1WSc4MTouY-

2Fp2Bf8tYyduB8swdu_mLD9vHOL8iqz7dtjOTRhoA01_Alum8dPTO3IRUMVpG5_gd0qnFKT_hrtIIZlbHz4h212IZVxionUE4DVkglFNv/UJoXlgnuxKmrFmQXAVNhcH25yM5BGXws6so8KZkly3poz-

KqI8pAl8kEizvHVawwQ8taqsEV8AT1NWzJ_LOWohMC4f5BSYzn1MTfbzIUU_tBu8_yukvQgfg9Jl7OU56AYnZDHLPoUR07UJlYkAtg/https%3A%2F%2Fwww.uvo.gov.sk%2Fvyhladavanie-zakaziek%2Fdetail%2F127232

(úspešný uchádzač: Pragoimex, a.s. Praha, ČR)

3. verejného obstarania na rekonštrukciu elektrického koľajového systému za cca

150 mil. €, ktoré bolo obstarané Mestom Košice zo zdrojov EÚ fondov, štátnych zdrojov a vlastných zdrojov;

stavba MEI: 90 007 680,79 €; úspešný uchádzač EUROVIA SK, a.s.

[https://secure-](https://secure-web.cisco.com/12hb3j0bu1dQZwRJDuB6bdV1mOWYeWUA9U7hu5xsz7AVRfktCGLN2PoYt7JfPulKfg78SoJGF9Q9poWlw8Krht8vaQVYvcFFp4tPjFgWPhXoJc9txm4I7bNI8n2jIn98D1)

web.cisco.com/12hb3j0bu1dQZwRJDuB6bdV1mOWYeWUA9U7hu5xsz7AVRfktCGLN2PoYt7JfPulKfg78SoJGF9Q9poWlw8Krht8vaQVYvcFFp4tPjFgWPhXoJc9txm4I7bNI8n2jIn98D1WC-ZpA6oObx_5RHOMiljYRVID8GjIDqEh2x4R7E1PFsileI4K68pI5Z-VNALxihvgyvus-phOmbZvFHYtutISO6825wcepkNh1YCTEElap8ZDt1XdkDODJCXKsmza2CxrGBs1vDbcQ6NNX53ZGKMNIfoqRpAGnXZ5tFuvOVjpucf0lcnNlJm_23buXqWcV4FMpfnXx5ktRA/https%3A%2F%2Fwww.uvo.gov.sk%2Fvyhladavanie-zakaziek%2Fdetail%2F157214

stavba MEU (Uzly): 21 089 255,20 €; úspešný uchádzač EUROVIA SK, a.s.

https://secure-web.cisco.com/1JPHPHQAmRneqsoURONtTt3-ANfZc8Q6gKp1vIM5prBKyuWETQr7Lo55eFeb-Xwkc7grXOPNU-WYBznYb5YaexGUL3ybfde91f742ws-3HUKWVjpeUheFS5fZoo7u8I296DlWp5wik7M2W1TQabDZymRpA5-ewhGp6CECPSdeo1H9BoPgtbfnFnsAVOLd3yE-am2PxDfB7WLKNundsBIWqH8KSEQV1EnA4Xcyue_CJMLfAGXdkY9R5eclLAo25I81vanDgZNdscCYulkt_6OUKBVtB2YkVRXlWfRS2nzsdbXbZvNbOvcPUaEIMR83s-LDROWTEw64y1g/https%3A%2F%2Fwww.uvo.gov.sk%2Fvyhladavanie-zakaziek%2Fdetail%2F145104%3Fpage%3D3%26limit%3D20%26sort%3DdatumAktualizacie%26sort-dir%3DDESC%26ext%3D0%26nazovZakazky%3D%26cpv%3D%26datumAktualizacie%3D%26nut%3D%26kriterium%3D-1%26eurofondy%3D-1%26obranas%3D-1%26druhPostupu%3D-1%26druhZakazky%3D-1%26fin%3D-1%26organizaciaId%3D6915

stavba IKD: 39 327 791,39 €; úspešný uchádzač DÚHA, a.s.

https://secure-web.cisco.com/1zSpF03xPC6L1XZJ6wSiTKU1fo4J_1QGDg2mA_YFg3Tcsg2CABsYUGBdAGHHLd6ObcNF8fqNFYhu4u7gH0RVnKwveQVFc-4657OPn1KA0ZREErwPffZ9Co_THEZat_Sl6Y8lkgdXxnfDwXiomlo1qfzdb8fLEKfoV05KPOZtPCxPXiEQdQqHwSLPyb_sPnVgOuwsGx7nNwalmKUhkafoPuyK3AY8TWacY4WZN3IWJ4FL9P5_9czd-X2o1WntfAsxFen-CCjfgf5z2W81_57lg8pImOvSRKvxtJ5kv3U1ov-gm348TVybC5WKga8b-vN9yacbpuvEIWug/https%3A%2F%2Fwww.uvo.gov.sk%2Fvyhladavanie-zakaziek%2Fdetail%2F135822%3Fpage%3D3%26limit%3D20%26sort%3DdatumAktualizacie%26sort-dir%3DDESC%26ext%3D0%26nazovZakazky%3D%26cpv%3D%26datumAktualizacie%3D%26nut%3D%26kriterium%3D-1%26eurofondy%3D-1%26obranas%3D-1%26druhPostupu%3D-1%26druhZakazky%3D-1%26fin%3D-1%26organizaciaId%3D6915

4. verejnej obchodnej súťaže na prevod 29 ks akcií spoločnosti KOST a.s. a reaudit znaleckého posudku na ocenenie 29 ks akcií KOST a.s.;

Mestské zastupiteľstvo v Košiciach – zo dňa 13/06/2016 – bod 15

[https://secure-](https://secure-web.cisco.com/1zBN_YckRPfcZiQBIJZstoc-)

web.cisco.com/1zBN_YckRPfcZiQBIJZstoc-

nkXlh_MF8XUVG4tBgdiCKXqITWl-PM09ImhLHQINGqZUDMlVtJwPTwnf6h8et6IH-nkIwbAghp5VDovZBDfxW6uPrlW3VPrQAVHjgNsdueBMS_wazbaha_9X-xQ6ZGionFRU3uke-ZXcT17ka7sckcwYHXNGid6GEf12IALWXTRQ2Ky81sz3C247nMKCDNuio98-B0CtPetfj8NZrw/https%3A%2F%2Fwww.kosice.sk%2Fmesto%2Fsamospirava%2Fmestiske-zastupitelstvo%2F2014-2018%2Fzasadnutie%2F12

https://secure-web.cisco.com/1zBN_YckRPfcZiQBIJZstoc-

T_OX48SfjeINDzzFXW5E9IUXKKWUDZcnkZadZNOSNXxeahbWVWAGPAdhzbcUwrWwAXTCWw9pSjtw9MSToetsw8RlVpPdy9eQomeVwZwFZyeb21X3LFL235uzB48nKOAurIANnzv9reMOAFA77xyfW_T4EuzGMMIN2vhtRHQI2sswW2XILZME64D63cp-dsXAKXge9YHvLaEJavZ8nS8Ttd3MuxsYMuhiNl13X-jigaxFP1581tchapp_N9tpv6Q2QYDhmUCYnsv7Xig6IOniwpJCVOYK159gr7WwDLQEO6i1w_grcYg/https%3A%2F%2Fstatic.kosice.sk%2Fmeeting%2Fresolve%2FNBPAjXhftd3mOOSCl3X%2Fk2XGpuvFm48bCuOmYpK%2F8fTtY5Dccz0YzLoE%2Fuzn445.pdf

Mestské zastupiteľstvo v Košiciach – zo dňa 12/09/2016 – bod 17

<https://secure-web.cisco.com/1Ax6SRbdISSXNCzeSY7oKKY-qbmnwj>

QOQxF0eUu7FhDVVZ4M tUYCCNpEG1CK0xBoYNS5E5curIFccAkJzNp9Ckpyb1r56fekclPkTz9XjQZp7o xthpYhuuB3vxAYnsX9WYXX9H6hesanounDw5Fmnc9JELCq5w osv umDIDbAL2HdRiWl8a QFxfV7TelVl3lLa TK2gnaZvKwB5m6Wwh2vZKlV2TbMzwnzkWllclHkMD1516Cu3FfgrKla5JSFHVhSeDRvhhqkP8zrXdo07xzyp0AYwBG4gZnBm28rcxmHJvWfPdxXobe e9Q9cTT18QIGi7a7QvfbK.wii V3Xwv/https%3A%2F%2Fwww.kosice.sk%2Fmesto%2Fsamospravazastupitelstvo%2F2014-2018%2Fzasadnutie%2F13

<https://secure-web.cisco.com/17r5NUQjb1l841NLnQYafq104Chz12Ntt3vasqOPge-KYDMHVCrvBcwZrNR3yisrveU->

9hk94YGOxSIXERPyuzSZPwlybJI4LH8Ihp2o2-
ZLVCGR9E1ALZNUOUBB5UCBQZ7JQZPCCAZDwII DEXmgG4HmWIX9tNfMDHMHBNFYxv6tBoYvZd6hwsJnJZH6qXROERG5dS

bcUgCInOwWw8RNgkUxImJIDTPW5a2xTHHUS_FHSVfUadBo4HJrEFLXJTnPX5HTDEPT1v8tDmCY8Cu33MRrgqWpWpWOUqf3IQ/https%3A%2F%2Fstatic.kosice.sk%2Fmeeting%2Fresolve%2Fk77boB0pJm80z6pi9%2FwDzrnwjkZcYWMONBA%2f1XJBgmeN6vel791%2Fuzn508.pdf

Mestské zastupiteľstvo v Košiciach – zo dňa 12/12/2016 – bod 16

https://secure-web.cisco.com/1AsaxUjRSqClueR-soEko7ENoIOmVg7h4M7r4R_kTzhBY5m1I7a6HfEGEPsQNM1EikvKcUllMccol....?Tl=ZvFv2b_lwccs

k7t12zf0hd9xxUleqAO RqYsc9uA7I8z-PtOT-WYQAvfD gXXhmFN2INz7Ia0IUKsvYGhsGvE3gYtlr tah-BYcGfqiTrIhBm00wS8ry5cI09Xte9ImvImrjOU-
 oVA0dmXFGWnRbQsWbu9XIlfMfCv0AKOAQWz0rkfhqh-PtQ3dcl5FHSb-

8e1kIomAqmeE0A3af6v01PZ3I5EUMsd6PVfpkq7oGPc1_Q_uGd5UTTGGQeWF_dA9eQ/https%3A%2F%2Fwww.kosice.sk%2Fmesto%2Fsamosprava%2Fmestske-zastupitelstvo%2F2014-2018%2Fzasadnutie%2F14

[https://secure-web.cisco.com/1W4lwKGbHlCnaPidiSbt_jihbnhU5fNeLy8GWZkbyrVvwnV/rizRt4Ox9o_bCqgmAGizNdQllYizvRBxvaleySkRtInPq2MZeH0yCy-
JljbHbdvW27vLQWRlWLDNwgefNW/A9yB-4lMxNr1_a5QcngEiS1S0mSiDPeT4HlVUvWPnZ71x9Z0rMXlK0nXlBj0ShUoM0yD-fcqrGEBQVtZjOyCPMQ-
ub2QZ5UyL2NgRLfv4ktG8v9d0IOp5PuDO-](https://secure-web.cisco.com/1W4lwKGbHlCnaPidiSbt_jihbnhU5fNeLy8GWZkbyrVvwnV/rizRt4Ox9o_bCqgmAGizNdQllYizvRBxvaleySkRtInPq2MZeH0yCy-
JljbHbdvW27vLQWRlWLDNwgefNW/A9yB-4lMxNr1_a5QcngEiS1S0mSiDPeT4HlVUvWPnZ71x9Z0rMXlK0nXlBj0ShUoM0yD-fcqrGEBQVtZjOyCPMQ-
ub2QZ5UyL2NgRLfv4ktG8v9d0IOp5PuDO-)

aai.krbpam018.srhtmn5fcb09fAgET4FLVtUPqSYVmsIMsKOWm6dqRwLSoy13YCe_iR78aeb6XILjEALNifg/https%3A%2F%2Fstatic.kosice.sk%2Fmeeting%2Fresolve%2Fumlxlv749a4pw7r%2FdlifcidsVZea6e%2F4XmsFVXQhPfmhNe3dBe%2Fuzn586.pdf

Mestské zastupiteľstvo v Košiciach – zo dňa 19/06/2017 – bod 14

https://secure-web.cisco.com/1z5S9869yxfJDDR-yR_VHUPPZ7G1KLwID0s0IR5A510KsB-0B18VTcexFv25-67y4yWRp0p55xHU_YB054GhAUmIVzXs5DEtm-mbrRwag15Zh1ka7ZMG2eAAV9toNx9Pwaf8ROlBAUT4f8s4qs_JovXlYm-

9-H1YjgEwERbS6SSmd285ncSV4l2wSaarO9lWydylqIeKpnaI85IOabgGHrtkeRTvamebqaFXayGXKpJw2FDD8wvVR65Tr-15uN2J k5hplEe6u932kh5FjebbvUlaSRMfbgk1jQvnx90X3-4m3oEON-YOMlYsDKliwaU2vwwfvtpTndA/https%3A%2F%2Fwww.kosice.sk%2Fmesto%2Fsamosprava%2Fmestke-zastupitelstvo%2F2014-2018%2Fzasadnutie%2F17-https://secure-web.cisco.com/1NU6mXZBu9B-

<https://secure-web.cisco.com/1NU6mXZBu9B->

444bVCPc6NUTAKqBhg8s 6 vUvYD1mal14k d1wDWvYvblsz2AgXWnttzKtFIdlFquXhh7Ekut6w9AZiigUXCVhV0ASUGTORzMePw9Z6epffc

HO4U U1SEtXdn oxXpF35U/t16cg/2t9KfY488hp0fTc2MRc SAVeLeH-0mioMWMxmonbWjRsboDet6AVwydLZWPyHxC9VWjplboQX2gWBZOBtpe-

YLTfEbaWwvPQJEE3eZl15tXvdfHvicoBeI_O_6335j/rir96d88pKECjEhDp5kFBDzVN9cdw0JINX73OJNIdLEkMONbmywb003XqovrhAg/https%3A%2F%2Fwww.kosice.sk%2Fmesto%2Fsamospra
va%2Fmestske-zastupitelstvo%2F2014-2018%2Fzasadnutie%2F17%2Fuznesenia

Z dôvodu zistenia predpokladanej potreby finančných zdrojov na budúcu zákazku verejného obstarania služby forenzného auditu si Vás dovoľujeme nezáväzne osloviť a požiadať Vás o zaslanie Vašej ponuky k jednotlivým horeuvedeným položkám za každú samostatne v termíne do jedného týždňa. V tomto štádiu nejde o realizáciu verejného obstarávania, jedná sa iba o prieskum a zmapovanie predbežných cenových ponúk.

Ďakujem

Alena Dudová

Ing. Alena Dudová
+421 918 937 351

vedúca referátu riadenia obchodných spoločností a mestských organizácií

Mesto Košice

Trieda SNP 48/A

040 11 Košice

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Úd. KVVr-NVswBwacA/http3a3a%2f%2fwww.kosice.sk.

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