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**Turkey-Ankara: Technical assistance services
2023/S 079-237712**

Corrigendum

Notice for changes or additional information

Services

(Supplement to the Official Journal of the European Union, 2023/S 065-194102)

Legal Basis:

Regulation (EU, Euratom) No 2018/1046

Procurement award procedure applying to European Union external actions financed from the general budget of the European Union and the European Development Fund (EDF)

Section I: Contracting authority/entity

I.1) Name and addresses

Official name: Central Finance and Contract Unit

Postal address: T.C. Hazine ve Maliye Bakanhgi Kampüsü E Blok İnönü Bulvarı No:36

Town: Ankara

NUTS code: TR510 Ankara

Postal code: 06490

Country: Turkey

E-mail: pao@cfcu.gov.tr

Internet address(es):

Main address: <https://www.cfcu.gov.tr>

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

Technical Assistance for Strengthening the Audit Capacity of the Audit Authority

Reference number: NEAR/ANK/2023/EA-RP/0043

II.1.2) Main CPV code

71356200 Technical assistance services

II.1.3) Type of contract

Services

II.1.4) Short description:

It will be a technical assistance contract in order to : - To strengthen the Audit Authority capacities to provide assurance on proper and effective use of IPA funds managed indirectly in Türkiye and to contribute to accountability and effective functioning of the management and control systems; - To enhance efficiency and effectiveness in audit activities; - To maintain and support staff retention by improving motivation and job satisfaction; - To ensure knowledge transfer and experience sharing via establishing a team of trainers.

Section VI: Complementary information

VI.5) Date of dispatch of this notice:

17/04/2023

VI.6) **Original notice reference**

Notice number in the OJ S: [2023/S 065-194102](#)

Section VII: Changes

VII.1) **Information to be changed or added**

VII.1.2) **Text to be corrected in the original notice**

Section number: II.1.4

Place of text to be modified: short description

Instead of:

It will be a technical assistance contract in order to : - To strengthen the Audit Authority capacities to provide assurance on proper and effective use of IPA funds managed indirectly in Türkiye and to contribute to accountability and effective functioning of the management and control systems; - To enhance efficiency and effectiveness in audit activities; - To maintain and support staff retention by improving motivation and job satisfaction; - To ensure knowledge transfer and experience sharing via establishing a team of trainers

Read:

The purposes of this contract are; strengthening the Audit Authority (AA) capacities to provide assurance on the proper and effective use of IPA funds, enhancing efficiency and effectiveness in audit activities, maintaining and supporting staff retention by improving motivation and ensuring knowledge transfer and experience sharing via establishing a team of trainers.

Expected outputs of the project are summarized below:

1. An audit software will be developed, installed, tested for the usage of the AA auditors, made fully operational; including providing necessary maintenance services during the project implementation period and staff will be trained.
2. AA auditors will receive adequate trainings needed for the certifications and training certifications per each of the trainees obtained in the envisaged quantity to meet the success indicators.
3. Training needs analysis and a staff retention policy, including staff performance assessment will be developed.
4. Training plan and related training methodologies will be elaborated and implemented.
5. AA auditors trained in compliance with and provided with relevant certifications.
6. A training team established by the beneficiary specially trained on teaching skills, including training pedagogy and approach, and fully equipped with necessary training materials on the topics delivered under the project in order to ensure the sustainability of the project objectives and outcomes.
7. Audit skills of the AA improved with support of external experts through providing case specific advice, preparation of general guidance note/s, checklists on the subject and training on them.

Section number: II.2.14

Place of text to be modified: Additional information

Instead of:

Provided they are in conformity with, the basic project, new services or works consisting in the repetition of similar services or works, may be entrusted up to 0 % of the initial contract to the initial contractor by negotiated procedure without prior publication of a contract notice.

Read:

Provided they are in conformity with the basic project, new services or works consisting in the repetition of similar services or works, may be entrusted up to 50% of the initial contract to the initial contractor by negotiated procedure without prior publication of a contract notice.

All other terms and conditions of the contract notice remain unchanged. The above alterations and/or corrections to the contract notice are integral part of the contract notice

VII.2) **Other additional information:**