

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:628015-2023:TEXT:EN:HTML>

**Turkey-Ankara: Financial information systems
2023/S 200-628015**

Contract award notice

Results of the procurement procedure

Supplies

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

I.1) Name and addresses

Official name: Central Finance and Contracts Unit

Town: Ankara

NUTS code: TR510 Ankara

Country: Turkey

E-mail: pao@cfcu.gov.tr

Internet address(es):

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

I.4) Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

Supply of Hardware Equipment for Strengthening the Audit Capacity of the Audit Authority - Relaunch

Reference number: NEAR/ANK/2023/EA-LOP/0061

II.1.2) Main CPV code

48812000 Financial information systems

II.1.3) Type of contract

Supplies

II.1.4) Short description:

The contract aims to improve the capacity of the Audit Authority to audit EU funds in line with international auditing standards and the European Commission's requirements. In this regard, the contract includes supply, delivery, unloading, siting and installation, commissioning, testing, inspection, training and, warranty services of the IT equipment to improve the quality and efficiency of the audit missions

II.1.6) Information about lots

This contract is divided into lots: no

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: 245 000.00 EUR

II.2) **Description**

II.2.2) **Additional CPV code(s)**

48812000 Financial information systems

II.2.3) **Place of performance**

NUTS code: TR Türkiye

Main site or place of performance:

Türkiye (Region IPA instrument)

II.2.4) **Description of the procurement:**

Supply of Hardware Equipment for Strengthening the Audit Capacity of the Audit Authority - Relaunch

II.2.5) **Award criteria**

Price

II.2.11) **Information about options**

Options: no

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: yes

Identification of the project:

PreAccession Countries / New Member States

II.2.14) **Additional information**

Please consult the procurement documents available at the address indicated in Section I.3.

Section IV: Procedure

IV.1) **Description**

IV.1.1) **Type of procedure**

Open procedure

IV.1.3) **Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

IV.1.8) **Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

IV.2) **Administrative information**

IV.2.1) **Previous publication concerning this procedure**

Notice number in the OJ S: [2023/S 056-165018](#)

IV.2.8) **Information about termination of dynamic purchasing system**

IV.2.9) **Information about termination of call for competition in the form of a prior information notice**

Section V: Award of contract

Title:

Supply of Hardware Equipment for Strengthening the Audit Capacity of the Audit Authority - Relaunch

A contract/lot is awarded: yes

V.2) **Award of contract**

V.2.1) **Date of conclusion of the contract:**

28/08/2023

V.2.2) **Information about tenders**

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

V.2.3) **Name and address of the contractor**

Official name: Balkan Elektrik Elektronik ve Fotoğrafçılık San. ve Tic. Ltd. Şti.

National registration number: 109991

Postal address: İzmir 2. Cadde No:36/19 Kızılay

Town: Ankara

NUTS code: TR51 Ankara

Postal code: 06420

Country: Turkey

The contractor is an SME: no

V.2.4) **Information on value of the contract/lot (excluding VAT)**

Total value of the contract/lot: 121 500.00 EUR

V.2.5) **Information about subcontracting**

Section VI: Complementary information

VI.3) **Additional information:**

Please consult the procurement documents available at the address indicated in Section I.3. For any additional information, please refer to the document A5f "Additional information about the Contract Notice".

VI.4) **Procedures for review**

VI.4.1) **Review body**

Official name: General Court of the European Union

Postal address: Rue du Fort Niedergrünewald

Town: Luxembourg

Postal code: 2925

Country: Luxembourg

Telephone: +352 4303-1

Internet address: <http://curia.europa.eu>

VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:

Please consult the procurement documents available at the address indicated in Section I.3.

VI.5) **Date of dispatch of this notice:**

12/10/2023