

INDIVIDUAL SUPPLY CONTRACT FORECAST
Strengthening Public Internal Financial Control Structure
Croatia

1. Publication reference

EuropeAid/123730/D/SUP/HR

2. Procedure

Open

3. Programme

CARDS 2004

4. Financing

Budget Article 22 05 01

5. Contracting Authority

Ministry of Finance of the Republic of Croatia (Central Finance and Contracting Unit)

6. Contract description

The wider objective is to strengthen and implement new Public Internal Financial Control (PIFC) structure and internal audit methodology, which is in line with the EC standards and supports sound and efficient utilization of public funds. The main activity is to equip newly established Internal Audit and Internal Control Unit with Internal Audit Software and later on equipping each internal auditor at States Administration and sub-national government level as well as setting up an information network among the Ministry of Finance and other spending centers with the goal of harmonizing audit practice and increasing the efficiency in the performance of the audits.

7. Indicative number and titles of Lots

Lot No.1. Software licenses

Lot No.2. IT and office equipment

8. Intended timing of publication of the procurement notice

August 2006

9. Additional information

n.a.

10. Legal basis

Council Regulation (EC) No 2666/2000 of 05 December 2000, as last amended by the Council regulation (EC) No 2112/2005 of 21 November 2005

Remarks:

There must be a minimum period of 30 calendar days between the publication of this contract forecast and the publication of the corresponding procurement notice.

No applications or requests for further information should be sent at this stage.