



No.	Priority Axis / Measure / Project Fiche	Contract No.	Title of contract	Project Purpose (brief info)	Contractor's name	Beneficiary institution	Contract value (€)	IPA-NCF-Other - Ratio	Date of signature by CFCD	End date	Type of Contract
1.	8.9	12-6334/1	Production of ortho-photo maps and digitalisation of agriculture land use and IT software development for FR and FADN system and LPIS software upgrade	<p>The purpose of this contract is delivery of an updated and homogeneous database for the whole country to be used as the basic source material or graphical infrastructure for LPIS update, further implementation of IACS and as background data for other related measures (protection, environmental assessment etc.). This will be achieved through:</p> <ul style="list-style-type: none"> - production of aerial photography, ortho-photo maps and additional geographical data; - digitalisation of initial land use layer for the whole territory of the country including all agricultural land; - update of the current LPIS parcels layer (production layer) declared by the farm holdings in the system; - IT software development for the Farm Register and FADN system and LPIS software upgrade. 	MGGP S.A (PL)	Ministry of Agriculture, Forestry and Water Economy (MAFWE)	879.000,00	90%-10%	01.10.2016	15.07.2018	Service Contract-Fee based
2.	1.1	12-6336/1	Public administration reform assistance and strengthening the capacities of MISA	<p>The purpose of this contract is to facilitate the process of modernisation of the public administration, with particular attention to strengthening the capacities of the Ministry of Information Society and Administration and implementation of public administration reform and e-government.</p>	Archidata s.r.l (IT) in consortium with BV Tech (IT), EIM (European integration management) (MK), KPMG Advisory S.p.s (IT), KPMG DOOEL Skopje (MK) and Public Administration International Limited (PAI) (UK)	Ministry of Information Society and Administration (MISA)	1.349.000,00	90%-10%	01.10.2016	07.07.2018	Service Contract-Fee based
3.	1.1	12-6344/1	Supply of Equipment for the Continuation of the Interoperability within the Government Institutions	<p>The subject of this contract is supply, delivery, unloading, installation (including testing and training) and putting into operation of IT equipment (hardware and software components) required in the phase of extension of the interoperability within the other government institutions.</p> <p>The purpose of the contract is supply of high-end enterprise class Storage system for the Ministry of Interior and blade server and infrastructure for the Ministry of Information Society and Administration necessary for successful upgrade of the system of interoperability among the government institutions.</p>	NEXTSENSE Ltd Skopje	Ministry of Information Society and Administration (MISA)	453.196,00	65%-35%	01.10.2016	30.09.2017	Supply Contract
4.	6.9	12-6340/1	Data protection and the media	<p>The global objective of the project is to contribute to more effective exercise of the right to privacy and personal data protection while maintaining a balance with the right to freedom of expression and information.</p> <p>The specific objective of this project is to increase the understanding, improve the standards and create tools for better compliance with the data protection principle by the media.</p>	ALTAIR ASESORES SL, Spain	Directorate for Personal Data Protection (DPDP).	57.300,00	90%-10%	01.10.2016	12.07.2017	Framework contract (Global price)
5.	3.7	12-6339/1	"Technical assistance for the capacity building of ISRM"	<p>The global objective of the project is to contribute to free movement of goods with the EU and enhance the free trade, through reinforcing the capacity of quality infrastructure in the area of standardisation in the Beneficiary Country.</p> <p>The specific objective this contract is to strengthen the ISRM managerial, technical, financial and administrative capacities and to further improve the standardization and certification process in the ISRM.</p>	APPLICATION EUROPEENE DE TECHNOLOGIES ET DE SERVICES SARL, France	ISRM	221.335,00	90%-10%	01.10.2016	22.06.2017	Framework Contract (fee based)



**CFCD**

CENTRAL FINANCING AND CONTRACTING DEPARTMENT

MINISTRY OF FINANCE OF THE REPUBLIC OF MACEDONIA

CONTRACTED PROJECTS
IPA COMPONENT I – TRANSITIONAL ASSISTANCE AND INSTITUTION BUILDING
NATIONAL PROGRAMME 2012

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6.	6.5	12-6342/1	Supply of appropriate equipment to exchange and manage information and monitoring for water, waste, air management, nature and climate change -LOT 4 - Air quality monitoring equipment	The subject of the contract is the supply, delivery, unloading, installation, putting into operation, testing and training of Air Quality Monitoring Equipment for the Ministry of Environment and Physical Planning and National Hydro-meteorological Service.	Mizma Igbos d.o.o	Macedonian Environmental Information Centre	248.062,51	75%-25%	01.10.2016	10.05.2017	Supply Contract
7.	8.10	12-6349/1	Supply of equipment for official controls for Food and Veterinary Agency and equipment for border inspection posts Blace and Tabanovce - Lot 1 - Supply of equipment for conducting official controls	The subject of this contract is supply, delivery, unloading, installation, testing (where applicable), putting into operation, training (where applicable) of equipment for official controls for Food and Veterinary Agency and for border inspection posts Blace and Tabanovce.	SC NOVAINTERMED SRL, Romania	Food and Veterinary Agency (FVA)	170.800,00	75%-25%	01.10.2016	30.04.2017	Supply Contract
8.	9.11	12-6346/1	Supply of various equipment ,office furniture and vehicles to the relevant authorities for management and audit of EU funds- LOT 1 - Supply of vehicles	The subject of this contract is the supply, delivery, unloading, installation, testing (where applicable), training (where applicable), putting into operation of vehicles to the relevant authorities for management and audit of EU funds.	Unit Export Limited	Secretariat for European Affairs (SEA), Ministry of Finance (MoF) and Audit Authority (AA)	123.950,00	75%-25%	01.10.2016	22.03.2017	Supply Contract
9.	6.9	12-6338/1	Technical Assistance for the Evaluation Committee of IPA 2013 "Enhanced involvement of civil society in the EU integration reforms"	The Objective of the contract is assisting the Contracting Authority in: selecting the best-quality Concept Notes and Full Application proposals for the Restricted Call for Proposals for IPA 2013 Grant Scheme „Enhanced involvement of civil society in the EU integration reforms”, in line with the criteria set in the Guidelines for applicants. The specific objective of this assignment is to provide independent technical expertise as an assessor (non-voting member) to increase efficiency in the evaluation of project proposals for the grant scheme evaluation of the Restricted Call for Proposals according to PRAG.	A.R.S Progetti S.P.A, Italy	General Secretariat of the Government and Ministry of Finance – Central Financing and Contracting Department.	37.814,00	90%-10%	01.10.2016	13.03.2017	Framework Contract (fee based)
10.	3.7	12-6341/1	Supply of appropriate equipment to exchange and manage information and monitoring for water, waste, air management, nature and climate change - Lot 2- Vehicles	The subject of the contract is the supply, delivery, unloading, installation, putting into operation, testing and training of vehicles for the Ministry of Environment and Physical Planning and National Hydro-meteorological Service.	AVTONOVA DOO SKOPJE	Ministry of Environment and Physical Planning (MoEPP) and Macedonian Environmental information Centre	39.200,00	75%-25%	01.10.2016	10.03.2017	Supply Contract
11.	9.11	12-6348/1	Supply of various equipment, office furniture and vehicles to the relevant authorities for management and audit of EU funds- Lot 2 - Supply of office furniture	The subject of this contract is the supply, delivery, unloading, installation, testing (where applicable), training (where applicable), putting into operation of office furniture to the relevant authorities for management and audit of EU funds.	Tehnkoop D.O.O.E.L. Skopje	Secretariat for European Affairs (SEA), Ministry of Finance (MoF) and Audit Authority (AA)	18.916,00	75%-25%	01.10.2016	23.02.2017	Supply Contract
12.	3.7	12-6335/1	Supply of queuing system for the Public Revenue Office- Contact Centre/Call Centre	The purpose of this project is supply, delivery, unloading, installation, testing, putting into operation of Queuing system and providing training for the relevant officials.	Mellon Solutions dooel (MK)	Public Revenue Office (PRO)	16.625,00	75%-25%	01.10.2016	29.01.2017	Supply Contract





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13.	2.3	12-6314/1	Strengthening the national capacities for fight against organized crime and corruption	This contract supports the further strengthening of the national capacities in the fight against organized crime and corruption. The purpose of this contract is to increase the operational efficiency of the law enforcement agencies for suppression of serious and organized crime and improving the mechanisms and inter-institutional cooperation in prevention and repression of corruption.	Business & Strategies Europe S.A (B&S Europe) (BE) in consortium with Northern Ireland CO-operation Overseas (NI-CO) (GB) and Project One EOOD (CSD group) (BG)	Ministry of Justice (MoJ), Ministry of Interior (Moi)	1.156.500,00	90%-10%	30.09.2016	01.06.2018	Service Contract-Fee based
14.	3.7	12-6279/1	Strengthening the capacities of the Bureau of Metrology for internal market integration	The overall objective of the contract is to improve the institutional capacities in the area of competitiveness and improve the competitiveness index of the country. The project will support the strengthening of the operational and administrative capacities of BoM concerning industrial and scientific metrology, for the purpose of better integration in the EU Internal Market.	Czech Metrology Institute	Bureau of Metrology	249.474,00	95%-5%	29.09.2016	01.09.2017	Twinning Light Contract
15.	9.11	12-6268/1	Further harmonisation of the tax legislation with EU acquis	The overall objective of the project is development of efficient tax system by further harmonization of the legal tax framework with the EU legislation and by strengthening the administrative and operational capacity of the country in the process of fulfilling the EU standards in this area. The purpose of this project is to achieve further development of legal framework in the area of taxation and to improve the administrative capacity of the Ministry of Finance and Public Revenue Office (PRO) for efficient implementation of tax legislation aligned with EU 'acquis'.	International and European Economic Law (CIEEL), Greece	Ministry of Finance- Tax and Customs Policy Department	249.960,00	90%-10%	29.09.2016	30.03.2017	Twinning Light Contract
16.	8.10	12-6190/1	Further development of Competent Authorities' control systems to protect the human, animal and plant health	The overall objective of the project is to further develop the systems in the country to protect the human, animal and plant health, to increase the competitiveness and sustainability of domestic products of animal and non-animal origin and to promote their placing on the market into EU and other international markets, as well. The purpose of this project is to provide additional assistance to the Food and Veterinary Agency in order to complete and consolidate an EU-compliant food and feed safety and animal health control systems, allowing a stable-to-table coherent approach and also further strengthening of the capacity of Phytosanitary system.	Ministry of Agriculture, Food and Forestry Policies, Italy	Food and Veterinary Agency (FVA)/Ministry of Agriculture, Forestry and Water Economy (MAFWE)	751.473,00	95%-5%	26.09.2016	11.07.2018	Twinning Contract
17.	2.5	12-6191/1	Extension and upgrading the customs clearance and inspection facilities of the road Border Crossing Tabanovce	The scope of the works contract comprises of: extension of the existing cargo customs terminal along with new access road, new customs clearance building with support services, inspection facilities for trucks and a warehouse, external electrical works, water supply, firefighting, storm water and sewerage network with WWTP, horizontal and vertical traffic signalization and fence off the terminal and construction of two new lanes for trucks (approximate 700 m each) on exit side 1. The works contract will be carried out in compliance with PRAG rules and procedures for implementation of works.	STRABAG AG	Customs Administration (CARM)	1.709.913,05	74,27%-24,74%-0,99%	26.09.2016	23.01.2018	Works Contract





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18.	9.11	12-6148/1	Further Support for strengthening of EU and IPA related capacities of the SEA Training Centre	<p>The overall objective of the project is to have effective and efficient SEA Training Center that would meet the demands of relevant stakeholders and significantly contribute towards capacity building of the civil servants engaged in the European integration process. The purpose of the project is to provide strengthening of the capacity of the SEA Training Center for better management and organisation of the processes related to the circle /diamond of learning (management and organisation of the pool of trainers, increased capacity of the staff involved in NPAA working, introducing new modules, delivery of training) in order to improve the capacity of the administrative servants working in the issue related to EU and IPA/EU Funds.</p> <p>To enhance the capacity of SEA TC to provide up-to-date capacity building activities by using its resources to the best possible level, and thus, significantly contribute towards the rapprochement of the country to the EU, future negotiations and better management and absorption capacity of both IPA 1 and IPA 2.</p>	Federal Ministry for Economic Affairs and Energy , Berlin	SEA Training Center	250.000,00	95%-5%	26.09.2016	29.03.2017	Twinning Light Contract
19.	8.10	12-6103/1	Supply of equipment for official controls for Food and Veterinary Agency and equipment for border inspection posts Blace and Tabanovce-Lot 4:IT Equipment and Multifunctional devices	<p>The subject of this contract is supply, delivery, unloading, installation, testing (where applicable), putting into operation, training (where applicable) of IT equipment and Multifunctional devices for official controls for Food and Veterinary Agency and for border inspection posts Blace and Tabanovce.</p>	Infinite Solutions DOO Skopje	Food and Veterinary Agency (FVA) and State Agriculture Inspectorate	221.597,21	75%-25%	22.09.2016	06.04.2017	Supply Contract
20.	6.9	12-6016/1	Simplification of procedures for reporting and payment of Personal Income Tax for taxpayer-individuals	<p>The overall objective of the project is to simplify the reporting and payment procedures for Personal income tax by the taxpayer – individuals, both for the legal entities by reducing the administrative procedures and costs related to the calculation and payment of taxes, as well as for taxpayer - individuals in terms of providing increased assurance that Personal Income Tax is paid by the legal entities and by reducing the administrative burden in regards to submission of tax returns by the taxpayer - individuals.</p> <p>The specific objectives of this assignment are to carry out an analysis and assessment of current situation of PRO IT System for taxation of taxpayers individuals, to propose “To-Be” business process and to develop an implementation strategy; to develop new software solution for taxation of taxpayers individuals consisting of several modules; to ensure the capacity building needs of the IT Staff by transfer of skills enabling the IT staff to standalone further maintain and develop the software.</p>	Danish Management A/S, Denmark	Public Revenue Office (PRO)	98.430,00	90%-10%	20.09.2016	30.11.2017	Framework Contract (Global Price)
21.	8.10	12-6011/1	Supply of equipment for official controls for Food and Veterinary Agency and equipment for border inspection posts Blace and Tabanovce-Lot 7: GPS tracking devices for vehicles	<p>The subject of this contract is supply, delivery, unloading, installation, testing (where applicable), putting into operation, training (where applicable) of GPS tracking devices for vehicles for official controls for Food and Veterinary Agency and for border inspection posts Blace and Tabanovce.</p>	Makedonski Telekom AD Skopje	Food and Veterinary Agency (FVA)	13.933,33	75%-25%	19.09.2016	23.06.2017	Supply Contract
22.	8.10	12-6012/1	Supply of equipment for official controls for Food and Veterinary Agency and equipment for border inspection posts Blace and Tabanovce-Lot 5-Vehicles	<p>The subject of this contract is supply, delivery, unloading, installation, testing (where applicable), putting into operation, training (where applicable) of vehicles for official controls for Food and Veterinary Agency and for border inspection posts Blace and Tabanovce.</p>	TD KA-DIS DOO	Food and Veterinary Agency (FVA)	366.790,00	75%-25%	19.09.2016	31.03.2017	Supply Contract





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23.	8.10	12-6013/1	Supply of equipment for official controls for Food and Veterinary Agency and equipment for border inspection posts Blace and Tabanovce-Lot 6: Office equipment	The subject of this contract is supply, delivery, unloading, installation, testing (where applicable), putting into operation, training (where applicable) of office equipment for Food and Veterinary Agency and for border inspection posts Blace and Tabanovce.	TEHNOKOOP DOO Skopje	Food and Veterinary Agency (FVA) and Border Inspection post Tabanovce	87.260,00	75%-25%	19.09.2016	31.03.2017	Supply Contract
24.	3.7	12-6267/1	Supply of equipment for further expanding of the One-stop-shop system for business licenses and permits	The purpose of the contract is supply, delivery, unloading, installation (including testing and training) and putting into operation of equipment for the system for secure electronic document exchange between selected public institutions according to their mandates with the purpose of electronic issuing of business licenses and permits at single point i.e. the "Umbrella one-stop-shop" that will operate as a network for inter-link the one-stop-shops (for business licenses and permits).	ASSECO SEE DOOEL Skopje	General Secretariat of the Government (GSGRM)	299.600,00	75%-25%	15.09.2016	30.05.2017	Supply Contract
25.	8.10	12-6303/1	Supply of equipment for official controls for Food and Veterinary Agency and equipment for border posts Blace and Tabanovce-Lot 3: Protective clothing for conducting official controls	The subject of this contract is supply, delivery, unloading, installation, testing (where applicable), putting into operation, training (where applicable) of protective clothing for conducting official controls for Food and Veterinary Agency and for border inspection posts Blace and Tabanovce.	Norcros GMS Group S.L. (ES), Spain	Food and Veterinary Agency (FVA)	55.865,00	75%-25%	15.09.2016	18.05.2017	Supply Contract
26.	6.1	12-5858/1	Strengthening the administrative capacities for implementation of Waste Framework Directive (WFD) and Special Waste Streams Directives (WEEED, WBAD and WPD)	The project purpose is to further approximate and implement the environmental acquis, through strengthening the administrative capacities for environmental management on central and local level in the field of waste management. The project purpose is to strengthen the administrative capacity and undertake measures for implementation of Waste Framework Directive (WFD) and Special Waste Streams Directives (WEEED, WBAD and PPWD) through further development of implementation of the legislation and provision of trainings.	The Administration of United Kingdom of Great Britain and Northern Ireland and Fundacion Internacional y para Iberoamerica de Administracion y Politicas (FIIAPP), Spain - United Kingdom	Ministry of Environment and Physical Planning (MoEPP)	1.010.526,30	95%-5%	13.09.2016	26.06.2018	Twinning Contract
27.	3.7	12-5867/1	Supply of equipment for the Institute of Standardization (ISRMI)	The subject of the contract is the supply, delivery, unloading, installation, putting into operation, and testing of the equipment/items for ISRMI (supply of IT equipment).	Ladkani Office solutions S.A.L, Beirut, Lebanon	Institute of Standardization (ISRMI)	229.650,00	75%-25%	13.09.2016	23.02.2017	Supply Contract
28.	2.3	12-5673/1	Supply of equipment to the Directorate for Personal Data Protection	The subject of the contract is the supply, delivery, unloading, installation and data migration, testing and putting into operation of ICT equipment (hardware and software), and training for the Directorate for Personal Data Protection in order to meet the growing ICT requirements in accordance with the Law on Personal Data Protection.	ASSECO SEE DOOEL Skopje	Directorate for Personal Data Protection (DPDP)	246.900,00	75%-25%	02.09.2016	29.05.2017	Supply Contract
29.	3.7	12-5672/1	Supply of vehicles (vans), office furniture, hardware and software and other equipment for strengthening the capacity of the Public Revenue Office - contact centre / call centre and service counters-Lot 4 - Integrated Call Center System (hardware and software)	The subject of the contract is supply, delivery, unloading, installation, testing and putting into operation of Integrated Call Centre System (hardware and software), and providing training for the relevant officials.	ASSECO SEE DOOEL Skopje	Public Revenue Office (PRO)	118.800,00	75%-25%	02.09.2016	25.02.2017	Supply Contract





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30.	9.11	12-5579/1	Strengthening the capacities of the national authorities for sound and efficient management of EU Funds, as well as in view of the new EU Regulation for the 2014-2020	The overall objective is to increase know-how, effectiveness and impact of the national administrations involved in the decentralized/indirect management of EU funds and to increase efficiency during implementation including the swift response to emerging priorities. The purpose of this Twinning project is to support the setting up and strengthening the capacity of the management and operating structures (NAO, NF/NAO Support Office, CFCD, Operating Structures) for sound and efficient management of EU Funds, both under the current as well as the new instruments within 2014-2020 Multi-annual Financial Framework.	Central Project Management Agency and Ministry of Finance of the Republic of Lithuania and National Paying Agency, Lithuania	NAO Support Office and NF), CFCD, Operating structures	250.000,00	95%-5%	30.08.2016	30.04.2017	Twinning Light Contract
31.	2.5	12-5481/1	Supervision of the works contract for extension and upgrading the custom clearance and inspection facilities of the road border crossing Tabanovce	The global objective of the project is to contribute to the facilitation of cross border procedures and enforcement of the legislation through the upgrade of the customs clearance and inspection facilities, thus enabling better services to the benefit of the economic operators to move their goods faster across the border and enhancing protection of the country and the society. The specific objective of this assignment is overall supervision of the Works Contract for extension and upgrading the customs clearance and inspection facilities of the road border crossing Tabanovce located along Pan-European Corridor 10.	COWI Belgium sprl	Customs Administration (CARM)	143.200,00	90%-10%	24.08.2016	30.09.2018	Framework Contract (Fee based)
32.	3.7	12-6093/1	Support to the State Statistical Office for capacity building and improving compliance of statistics with EU standards	The overall objective to which this Project contributes is the improvement of decision making by government institutions, businesses and citizens in the country, through producing exhaustive and comparable statistics in line with EU and international standards, aiming at further advancing of democracy and market oriented economy. The project purpose is to develop the capacity of the State Statistical Office to improve compliance with the EU acquis in statistics, with a focus on national accounts, economic statistics and social statistics.	The Italian National Institute of Statistics (Istat) and State Statistical Office of the Republic of Slovenia (SURS)	State Statistical Office (SSO)	742.105,00	95%-5%	22.08.2016	16.02.2018	Twinning Contract
33.	6.9	12-4699/1	Building tools for internal data analysis and a statistics internet web portal for external users	The project is aimed to ease the access to NBRM's statistical data by both internal and external users, thus maximizing the benefits of statistics, for monetary policy decision-makers as well as the general public. The main objectives of the project are: to design, develop and implement a functional analytical tool, for approximately 30 users, in accordance with NBRM requirements and complementary to the existing IT infrastructure, as well as to install and customize PX-Web or equivalent free of charge portal in the existing IT infrastructure and to transform the existing disseminated statistical data tables in appropriate PX-Web or equivalent format, using PX-Edit or other tool that would be used in NBRM next 3 years without costs for NBRM.	Planet S.A., Greece	NBRM	78.800,00	90%-10%	15.07.2016	02.05.2018	Framework Contract (global price)
34.	6.9	12-4569/1	Preparation of Feasibility study and technical specification for supply of equipment for institutions in the area of justice and home affairs	The overall objective of the project is to strengthen the capacities of law enforcement agencies in the fight against organised and serious crime. The project purpose is preparation of feasibility study, standard operational procedures and technical specification for supply of necessary equipment as well as to conduct market studies and cost estimation for the above mentioned equipment in order to perform successful tender procedure for the supply contract(s) under IPA 2013 Project "Justice, home affairs and fundamental rights".	International Consulting Expertise EEIG, Brussels, Belgium	Ministry of Interior, Ministry of Justice, Financial police and Financial intelligence unit	171.750,00	90%-10%	11.07.2016	16.09.2017	Framework Contract (global price)





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35.	3.7	12-4154/1	Supply of vehicles (vans), office furniture, hardware and software and other equipment for strengthening the capacity of the Public Revenue Office - contact centre/ call centre and service counters - Lot 1: Customized vehicle (van) "Mobile Service Counter"	The subject of the contract is supply, manufacturing, delivery, unloading, installation, testing and putting into operation of Customized Vehicles (vans) - Mobile Service Counter	Avto Engineering Holding Group, Bulgaria	Public Revenue Office (PRO)	89.740,00	75%-25%	23.06.2016	23.09.2017	Supply Contract
36.	6.9	12-3171/1	Preparation of works tender dossier for establishment of Business Continuity and Disaster recovery data centre	The global objective is to contribute to establishment of the international and European Union standards and recommendations in areas such as IT infrastructure in order to meet Schengen zone requirements, Business Continuity and Disaster recovery data centre which will enable business continuity of the IT systems that support business functions of the Ministry of Interior. The specific objective of this assignment is preparation of Technical documentation including tender dossier (volume 3, 4 and 5) and detail design for future works contract, according to PRAG ¹ procedures for building-up the Business Continuity and Disaster recovery data centre, to facilitate the tendering and evaluation process by assisting the Contracting Authority with the preparation of responses to technical clarifications requested by potential tenders and as to provide technical expertise to the Evaluation Committee (if requested as necessary). Also, the assignment envisages preparation of all necessary documentation for obtaining building permit application for the Business Continuity and Disaster recovery data centre, required by the national legislation for the Work Contract.	Consortium Safege (SUEZ), Belgium	Ministry of Interior	219.970,00	90%-10%	06.05.2016	01.06.2017	Framework Contract (global price)
37.	9.11	12-3065/1	Further development and strengthening of the organizational, administrative and technical capacities of the Audit Authority	The Project Objective is to increase know-how, effectiveness and impact of the Audit Authority involve of the audit of EU funds and to increase efficiency during implementation including to swift response to emerging policies. Project purpose: To further develop and strengthen the capacities of the Audit Authority for auditing EU funds in view of harmonization of the audit procedures and legal framework with IAS, new EU Regulation and guidelines given by the EC for upcoming 2014-2020 Financial Perspective.	The Ministry of Finance, Central Audit Service of The Kingdom of the Netherlands and Agency for the Audit of European Union Programmes Implementation System (ARPA), Croatia	Audit Authority	600.000,00	95%-5%	03.05.2016	18.09.2017	Twinning Contract
38.	2.3	12-2485/1	Strengthening the judicial cooperation in civil and criminal matters	Strengthening the capacities of the Department for International Legal Assistance in Ministry of Justice, Public Prosecutor office, Courts and Competent stakeholders involved in mutual legal assistance regarding the implementation of the International and European Union standards.	Center for International Legal Cooperation (CILC - mandated body on behalf of the Netherlands Ministry of Security and Justice)	Ministry of Justice	249.500,00	95%-5%	06.04.2016	08.12.2016	Twinning Light Contract
39.	6.9	12-1868/1	Preparation of Technical Specification for TAIB 2012 Supply Contract for supply of appropriate equipment to exchange and manage information and monitoring for water, waste, air management, nature and climate change	The specific objective of this project is to assist the Beneficiary institution – MoEPP with the preparation of Technical Specification for TAIB 2012 Supply Contract for appropriate equipment to exchange and manage information and monitoring for water, waste, air management, nature and climate change.	Particip GmbH, Germany	Ministry of Environment and Physical Planning	71.000,00	90%-10%	17.03.2016	21.10.2016	Framework Contract (global price)

¹ PRAG – Practical guide for procurement and grants for European Union external actions.





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40.	3.7	12-1425/1	Supply of vehicles (vans), office furniture, hardware and software and other equipment for strengthening the capacity of the Public Revenue Office - contact centre/ call centre and service counters - Lot 2: Supply and delivery of office furniture	The subject of the contract shall be supply, manufacturing, delivery, unloading, installation, testing and putting into operation by the Contractor of Office Furniture.	Mimaco Wood DOOEL Skopje	Public Revenue Office	48.462,00	75%-25%	25.02.2016	16.08.2016	Supply Contract
41.	3.7	12-1024/1	Further harmonisation with the EU in the field of insurance of market operations	The overall objective of the project is further alignment of the national legislation with the EU aquis in the area of insurance, as well as strengthening the administrative and operational capacity of the Country in the process of fulfilling the EU standards in these areas.	The Administrative authority of Spain, Madrid, Spain	Ministry of Finance – Financial System Department	700.000,00	95%-5%	11.02.2016	19.08.2017	Twinning Contract
42.	2.3	12-8032/1	Support to access to right on protection of personal data	To further improve the overall (legal and institutional) framework for data protection in line with the best EU practices in order to ensure that individuals can exercise their data protection rights effectively through: <ul style="list-style-type: none"> - aligning the national regulations to the reformed EU data protection acquis and best practices; - enhancing the cooperation with data controller and processors; - strengthening the mechanisms for personal data protections in different areas; - developing and implementing data protection strategy; - implementing ISO IT and privacy standards. 	Vialto Consulting LTD in consortium with IPS Institute for Projects	Directorate for Personal Data Protection	889.614,00	90%10%	30.10.2015	23.11.2017	Service Contract-Fee based
43.	8.10	12-5102/1	Supply of rabies vaccines	The subject of the contract is the supply, delivery, storage, unloading, testing and inspection, transport and aerial distribution (on the whole territory of the Beneficiary country) of vaccines for oral vaccination of wild animals against rabies and shall bear costs for inspection (quantity and quality control of the vaccines) and obtaining of all necessary permits and licences in regards to this contract, , within the period of implementation of tasks of 23 months, starting from the commencement date and ending on the date of issuance of the Final acceptance certificate.	Bioveta a.s., Ivanovice na Hané, Czech Republic	Food and Veterinay Agency	968.000,00	75%-25%	02.07.2015	10.06.2017	Supply Contract
44.	6.9	12-3946/1	Implementation of Public Expenditure and Financial Accountability Assessment (PEFA) 2015	The specific objective of this project is to provide sufficient information to be used for the preparation of PFM Reform Programme by the Government in view of possible Sector Budget Support operation in PFM area. The assessment will apply 2011 PEFA methodology supplemented by 9 indicators (4 new ones and 5 with substantial revisions - indicators PI 8, 11, 12, 13, 14, 15, 19, 20 and 23) under 2015 PEFA methodology. This supplement will be produced under the form of an Annex to the main PEFA Report and would be used as a basis for any follow-up repeat assessments.	DFC SA, Barcelona, Spain	Ministry of Finance	162.785,00	90%-10%	19.05.2015	18.02.2016	Framework Contract (global price)
45.	6.9	12-3764/1	Technical Assistance for the Evaluation Committee of IPA 2011 Further development and financial sustainability of the civil society	The specific objective of this project is to provide independent technical expertise as an assessor (non-voting member) to increase efficiency in the evaluation of project proposals for the grant scheme evaluation of the Restricted Call for Proposals for IPA 2011 Grant Scheme “Further development and financial sustainability of the civil society”, according to the rules of the practical Guide to Contract procedures for EU external actions – PRAG.	International Consulting Expertise EEIG, Brussels, Belgium	Ministry of Finance	31.792,50	90%-10%	13.05.2015	15.01.2016	Framework Contract (fee based)



**CFCD**CENTRAL FINANCING AND CONTRACTING DEPARTMENT
MINISTRY OF FINANCE OF THE REPUBLIC OF MACEDONIA**CONTRACTED PROJECTS**
IPA COMPONENT I – TRANSITIONAL ASSISTANCE AND INSTITUTION BUILDING
NATIONAL PROGRAMME 2012

No.	Priority Axis / Measure / Project Fiche	Contract No.	Title of contract	Project Purpose (brief info)	Contractor's name	Beneficiary institution	Contract value (€)	IPA-NCF-Other - Ratio	Date of signature by CFCD	End date	Type of Contract
46.	6.5	12-2845/1	Further strengthening the capacities for effective implementation of the acquis in the field of air quality ²	The project purpose is to strengthen the administrative capacities in the area of air quality management and health impact assessment of air pollution by implementing the appropriate EU acquis.	Finnish Meteorological Institute, Helsinki, Finland and Umweltbundesamt GmbH (Environment Agency Austria), Vienna	Ministry of environment and physical planning	1.100.000,00	95%-5%	09.04.2015	01.01.2017	Twinning Contract

* The respective deadline for signing of TAIB 2012 contracts was 02.10.2016

² For the twinning contract "Further strengthening the capacities for effective implementation of the acquis in the field of air quality" the co-financing ratio stated in the PF is 95,45%- 5,55%. We consider this as a technical mistake in PF since according to the Programming Guide, the co-financing ratio for twinning contracts is 95%-5%. Therefore we have applied this percentage.

