



BOSNA I HERCEGOVINA
БОСНА И ХЕРЦЕГОВИНА
BOSNIA AND HERZEGOVINA

AGENCIJA ZA JAVNE NABAVKE - NABAVE
АГЕНЦИЈА ЗА ЈАВНЕ НАБАВКЕ
PUBLIC PROCUREMENT AGENCY

Procurement Oversight and Monitoring - a means of effective project implementation

June 2015

Batumi, Georgija

➤ Public Procurement Agency

- Establishment of the system for monitoring procedures, carried out by the contracting authorities with the aim to educate and eliminate identified irregularities for all public procurement procedures

➤ Procurement Review Body

- Annulment of the public procurement procedure for substantial violations of the PPL
- Annulment of the contract or framework agreement

➤ The Court of Bosnia and Herzegovina

- Termination of the contract execution

➤ The competent Authority for review

- Post festum control

There is no ex ante control in terms of approving:

- Technical specification,
- Tender document,
- The implementation of negotiated procedures,
- Fulfillment of conditions regarding the application of an exemption

Increasing transparency

- Publication of the Procurement's Plan
- Publication of Selection's Ruling and Annulment of Public Procurement
- Publication of the Contract and any Contract's Modification
- Mandatory Publication of Procurement notice for all purchases over KM 6,000.00 (approximately € 3000.00)
- Prior Information Notice
- Ex ante Transparency Notice
- Detailed explanation in the case of a negotiated procedure without publication of procurement notice

Sources for monitoring:

- Publication of the notice
- Public Procurement Procedures Reports
- Procurement Review Body Reports
- Correspondence with tenderers and other relevant institutions (Prosecutor's Office)
- Media

MONITORING OF NOTICES

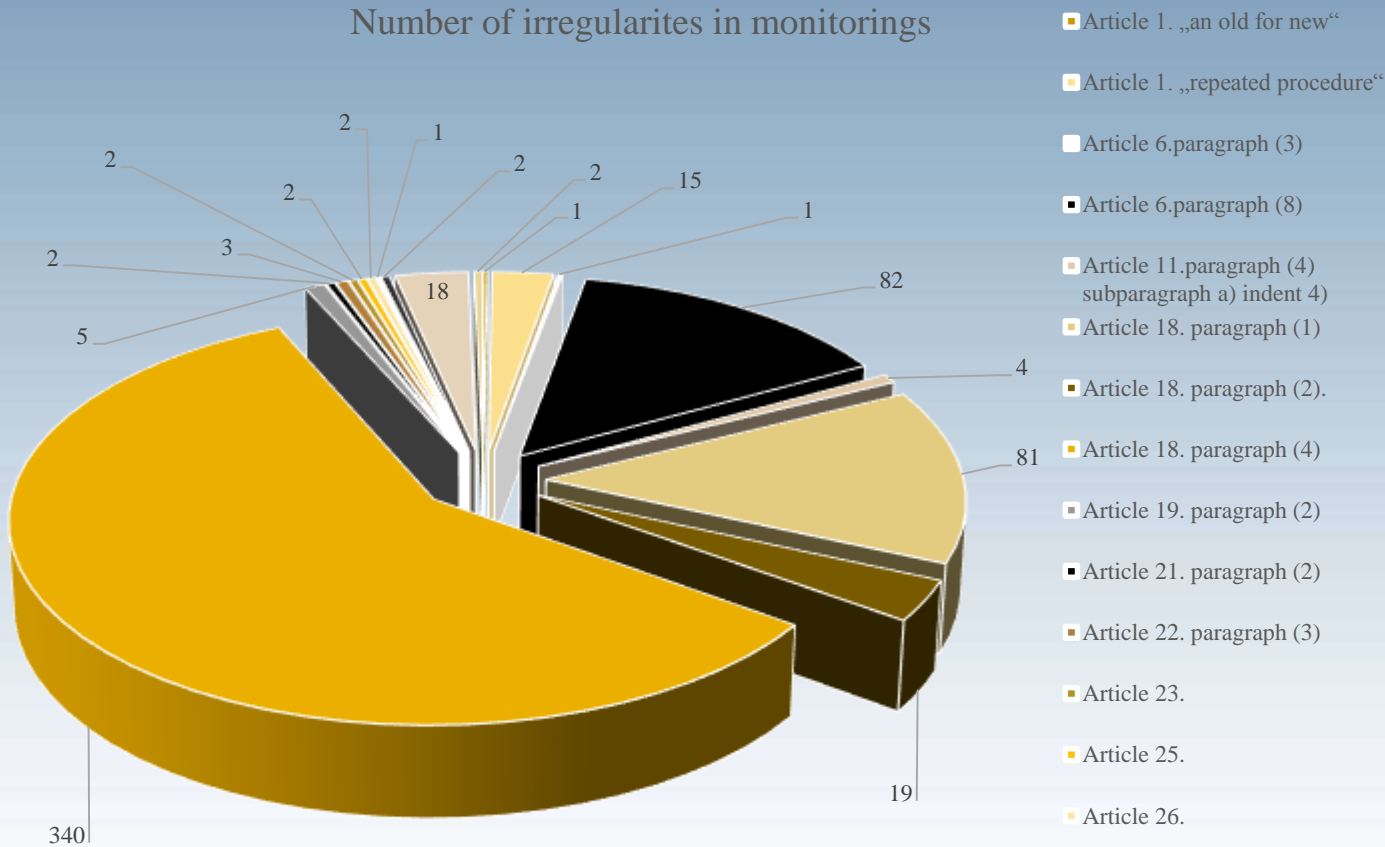
- During the process of monitoring of notices for 2014, 245 contracting authorities were covered with the total number of 582 irregularities.
- The Public Procurement Agency has received total of 224 responses from contracting authorities, covering 298 irregularities.

MONITORING OF NOTICES

Contracting authority acted upon the monitoring	148
Contracting authority gave an explanation about irregularity (tender document price)	79
Contracting authority shall act upon the monitoring when conducting future procedure	59
Contracting authority annulled procedure	12
TOTAL	298

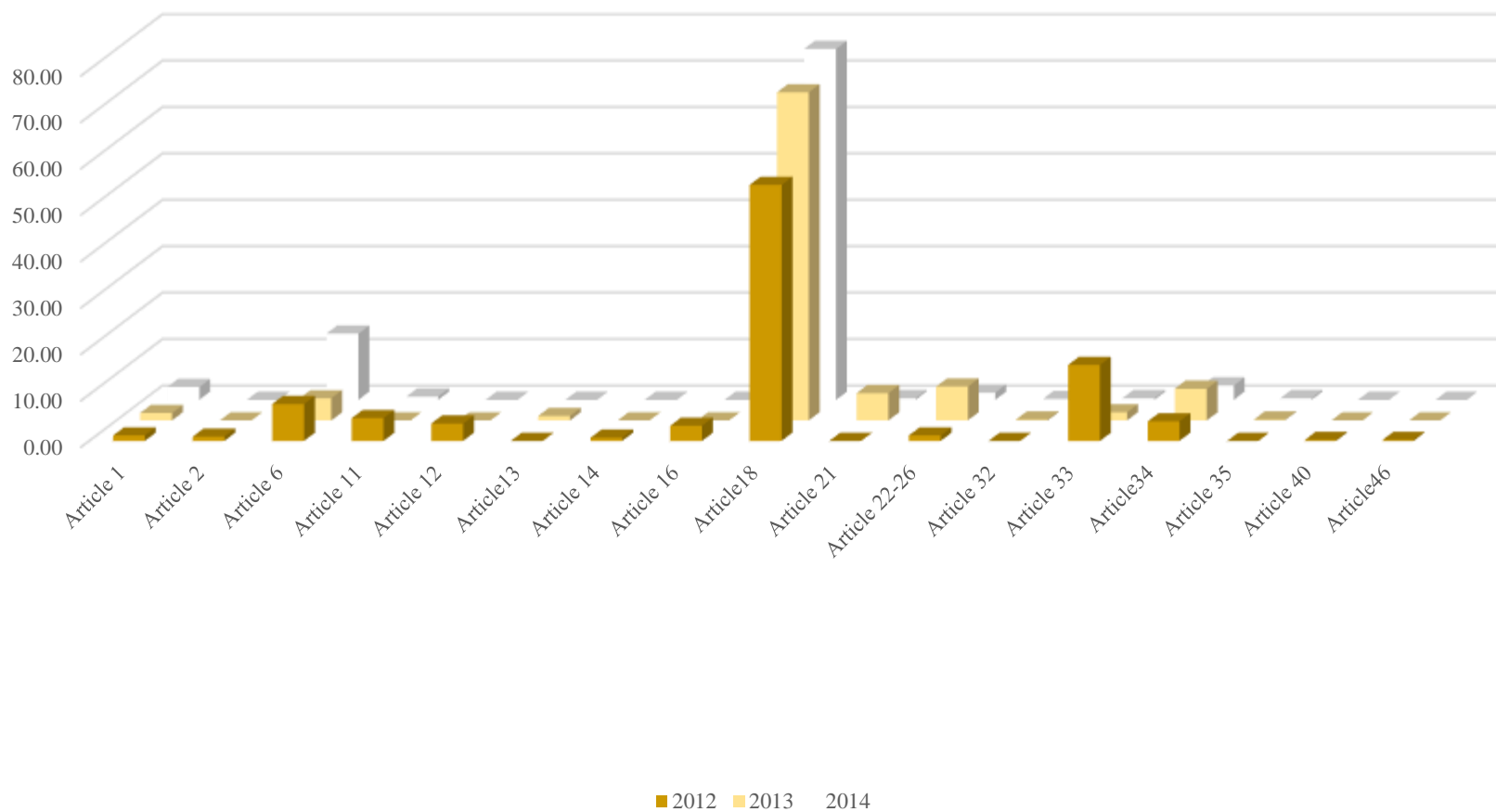
MONITORING OF NOTICES

Number of irregularities in monitorings



MONITORING OF NOTICES

A comparative survey of irregularities for 2012-2014



PENAL SANCTIONS

- In the case there where no appeal procedure, the Public Procurement Agency of Bosnia and Herzegovina shall submit misdemeanor charges.

Thank You for Your Attention!