



*Ministry of Finance of the Republic of  
Moldova*

*Public Procurement Agency*

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# *Main Achievements in Public Procurement in 2014*

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## Control and Monitoring of Public Procurement Procedures



## At the advertisement publication stage

- At the stage of tender launching, verification of documents to ensure their compliance with regulations on description of goods, works and services
- Technical specifications do not make reference to brand names, patents, etc., and are not tailored to specific companies



## After contract signing

- After the signing, **within 5 days** the contract is submitted to the PPA for examination and registration
- The signed contract is considered effective once it is registered by the PPA
- The Contract, registered by the PPA, is then registered at the **State Treasury** or at one of the territorial treasuries of the Ministry of Finance



## During the contract implementation

- Responsibility for contract implementation rests with the Contracting Authority and the Economic Operator (supplier)
- Monitoring of contract implementation is the responsibility of the Working Group, Financial Inspection, Court of Accounts and other control bodies
- PPA does not directly monitor the implementation of public procurement contracts
- PPA can get involved in the process of contract implementation only when the contract is amended



## Chapter 1.

Improve the existing statistical module



## Implemented Activities

- Analysis of structure of collected data
- Analysis of needs on statistical data
- Analysis of the existing mechanisms for collecting data
- Modification (optimization) of mechanisms for collecting data
- Development of specifications for statistical reports
- Implementation of mechanisms for generating statistical reports (in the process)



## Achieved Results:

New statistical reports generated	24
Improved statistical reports	15
Newly introduced data structures	12
Published statistical reports	36





## Chapter 2.

Develop a more complex analytical module which will allow to process all the collected data to give the possibility to follow the trend in each sector and redirect it, if needed



## Implemented Activities

- Development of the list of indicators
- Definition of the methodology to calculate the indicators
- Definition of the calculation methodology and of the tools applied to obtain the indicators
- Identification of the scope of the indicators
- Identification of the link and interaction between indicators



## Achieved Results:

Number of the existing indicators revised	31
Number of additional indicators developed	21



## Decisions taken on the basis of indicators

- Changed the method of procuring oil products
- Changed VAT on meat
- Allocated additional funds for road repair works
- Fixed an average price for coal



## Chapter 3.

Ensure transparency in each step of the procurement process, starting with the needs assessment step, financial planning and, most importantly, ending with the contract implementation monitoring



## Ensuring Transparency

- Moved from paper-based Public Procurement Bulletin (PPB) to an electronic one
- Expanded the information included in the
- Modified the format of the advertisement in accordance with 18/2004/CE Directive
- Regularly publish information on documents under review
- Publish information on awarded contracts. Filter and search options available
- Launched an official website which provides more information of public interest



## Needs Assessment and Financial Planning

- Launched the module on initiating and coordinating of advertisements in the e-procurement system
- Automatically publish invitations for bids in the public zone of the e-procurement system
- In the e-procurement system, developed an engine which offers the possibility to search among the publications
- Publish Procurement Plans on the official websites of the Contracting Authorities



## Contract Monitoring and Records Keeping

- Publish the list of awarded contracts. Filter and search options available
- Launched the module on initiating, approving and publication of amendments in the e-procurement system
- Developed the technical specifications for a new tool to monitor the implementation of contracts. This tool will be made part of the e-procurement system





## Other Achievements



## Other Achievements:

- Increase in the public procurement conducted through the e-procurement system from 28% to 35%
- Increase in the number of contracting authorities which use the e-procurement system, from 98 to 148
- Optimized the e-procurement system functionalities
- In order to harmonize and implement the provisions of Directive 2004/17/CE and Directive 92/13/ECC, developed the draft of the law on utilities
- Submitted the final proposal, negotiated with all the member countries of the World Trade Organization



**Thank You !**

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