

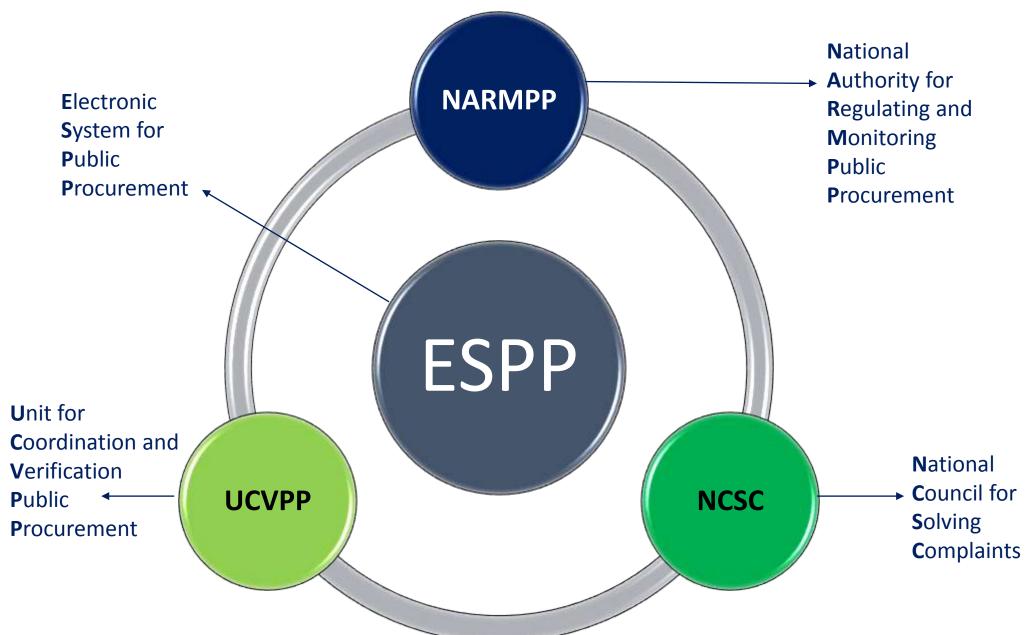
NATIONAL AUTHORITY FOR REGULATING AND MONITORING PUBLIC PROCUREMENT

PROCUREMENT OVERSIGHT AND MONITORING

JUNE, 2015 Batumi, Georgia

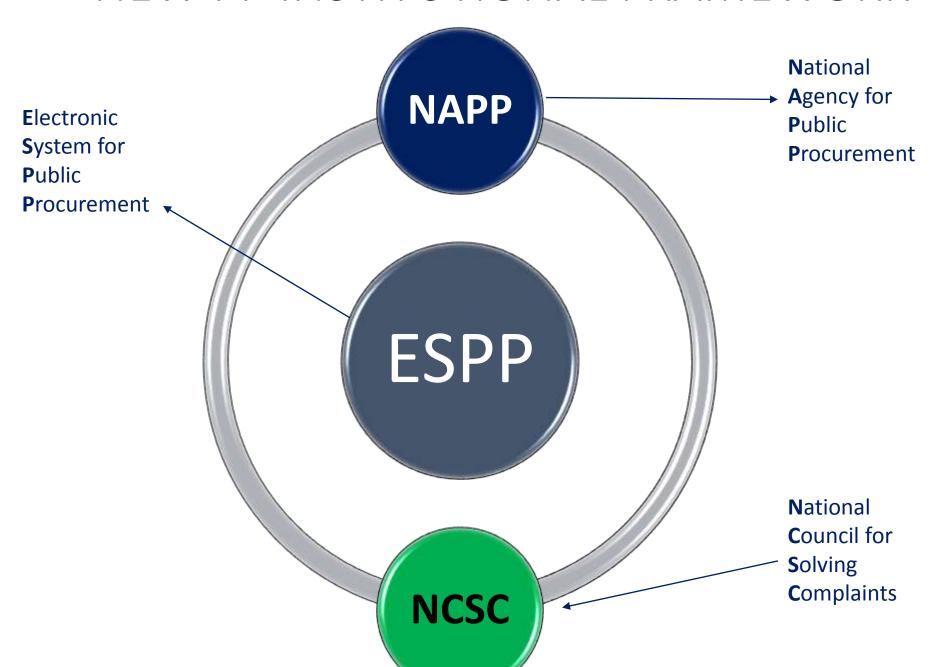
CURENT PP INSTITUTIONAL FRAMEWORK





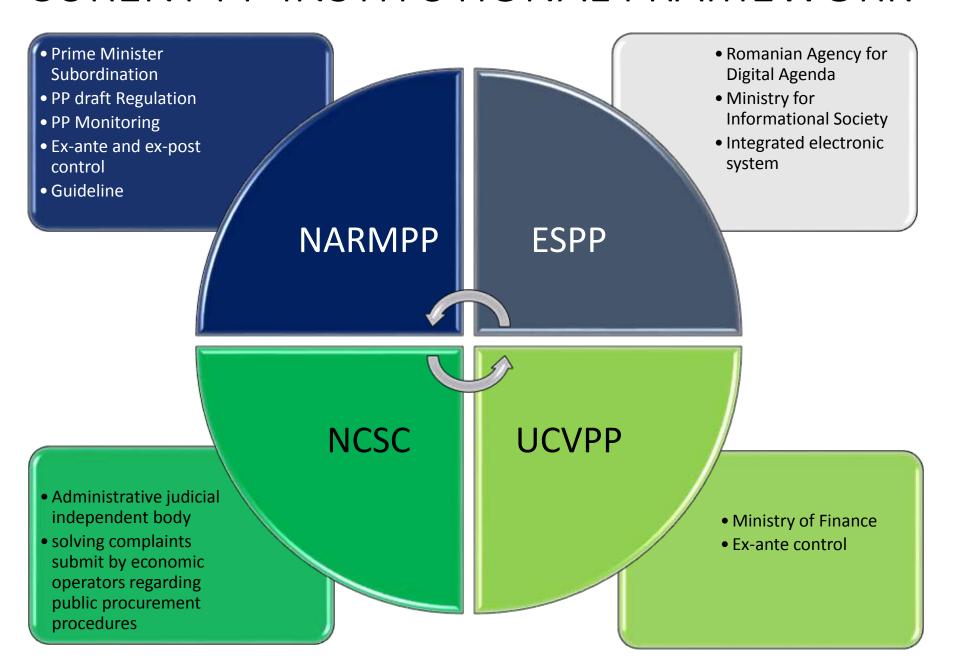
NEW PP INSTITUTIONAL FRAMEWORK





CURENT PP INSTITUTIONAL FRAMEWORK





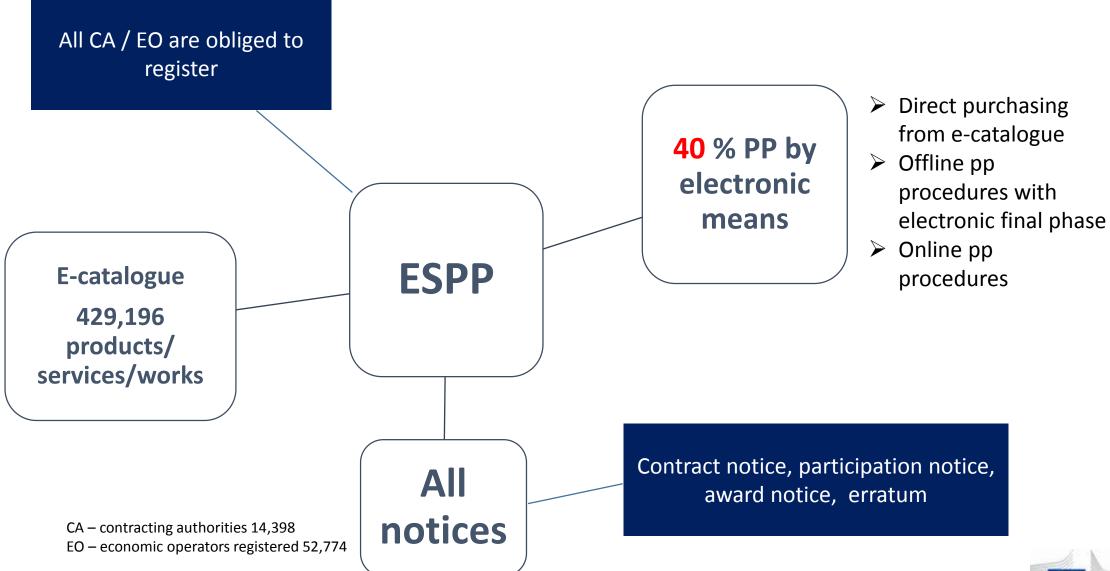
NNAP FUNCTIONS





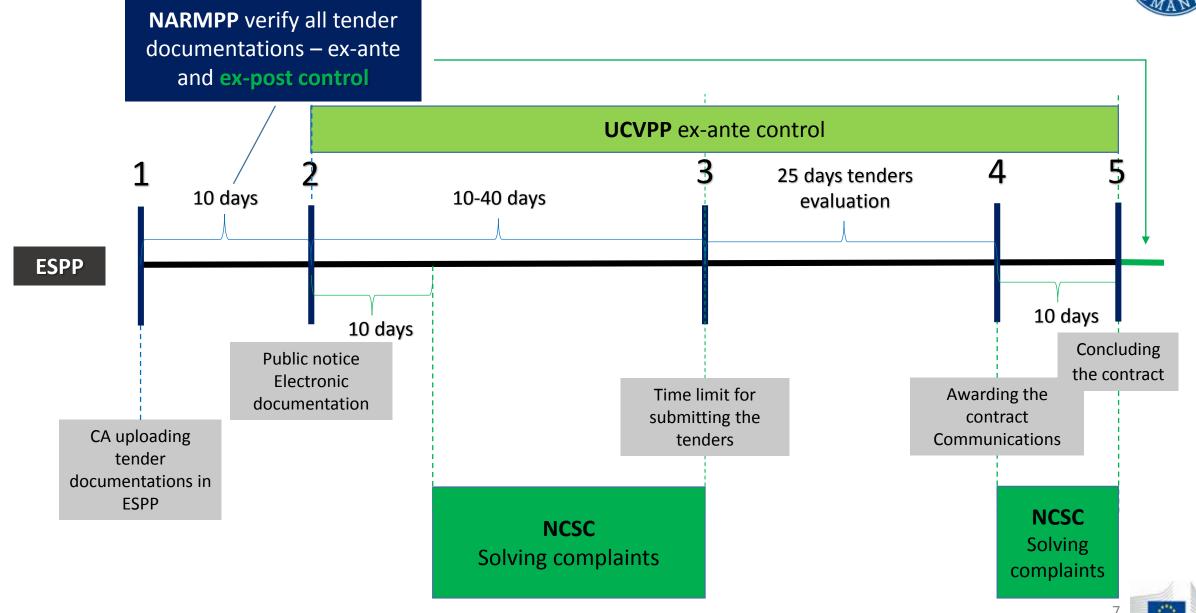
PP INSTITUTIONAL FRAMEWORK





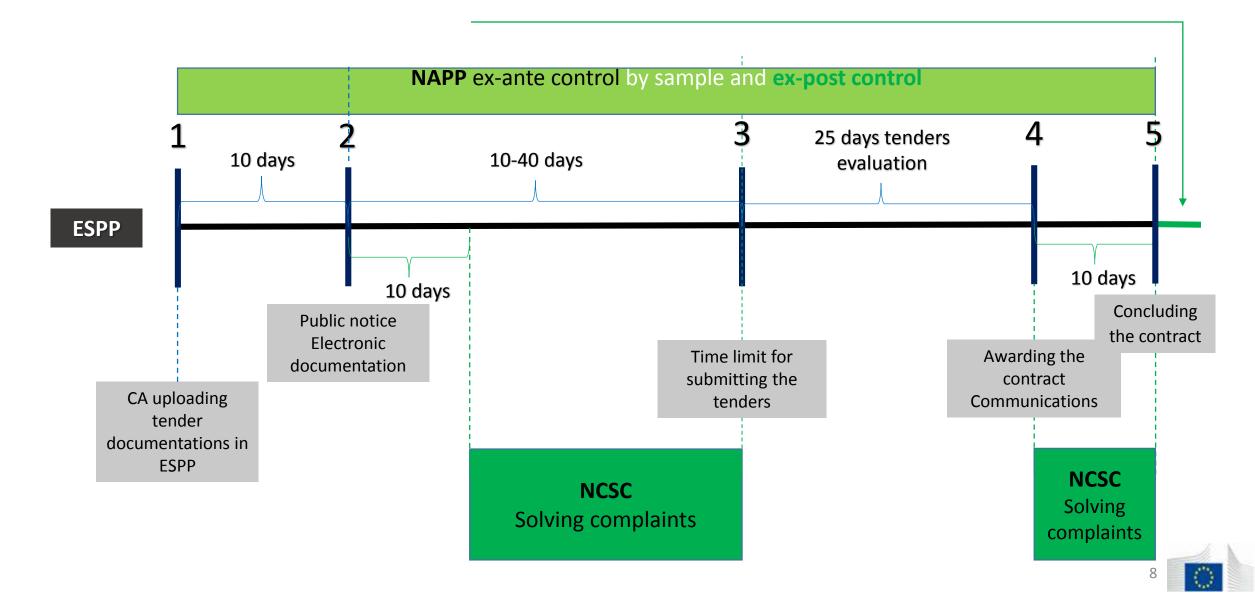
PP INSTITUTIONAL FRAMEWORK





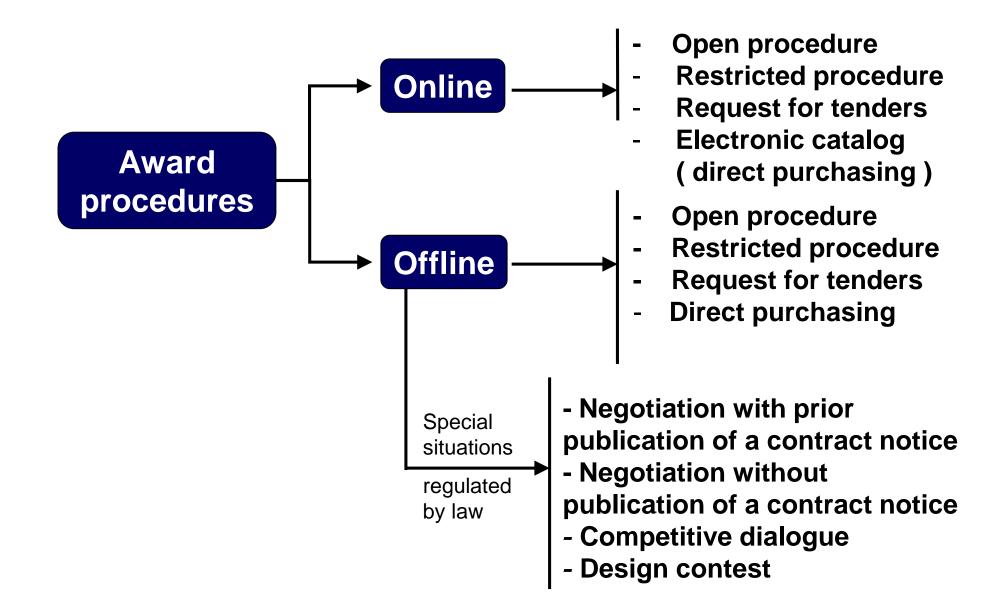
NEW PP INSTITUTIONAL FRAMEWORK





AWARD PROCEDURES





BENCHMARKS AND INDICATORS





ESPP



TENDER NOTICE AND DOCUMENTATION

- PP procedure starting date
- Type of the CA
- Type of the contract and CPV
- Estimated value of the contract
- Award criteria
- Date for submitting tenders

DURING THE PROCEDURE

- Modifying submitting tenders date
- Changing some references
- Submitted complaints
- Suspension and canceling

AWARD NOTICE

- Date of signing the contract
- Company awarded
- Value of the contract



BENCHMARKS AND INDICATORS



Offline procedures

ESPP

Online procedures



After the opening session of tenders, there shall be publish the identification data of the tenderer / candidate / tenderer partner / subcontractor / third party supporter

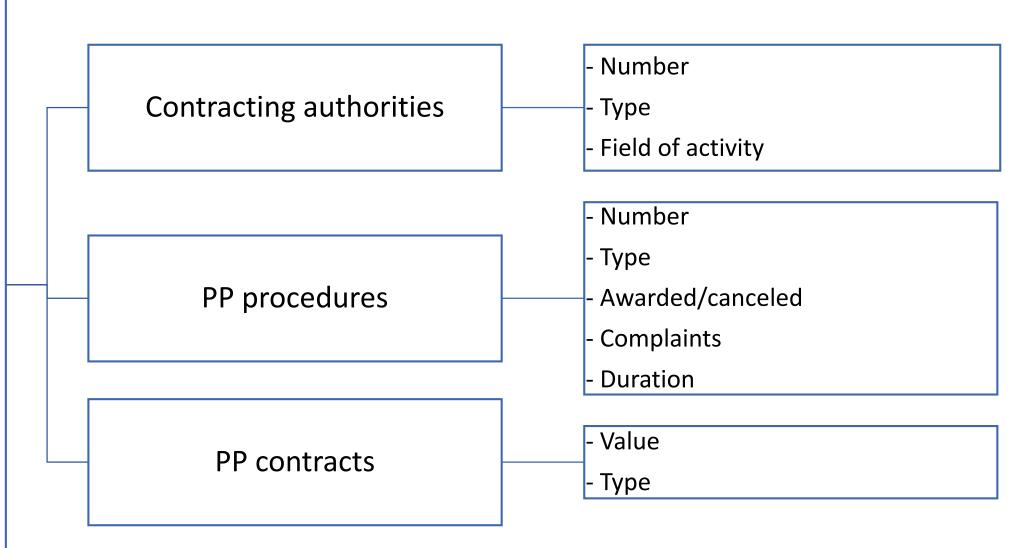
The contract / participation notice contains the names of the decision-making persons within the contracting authority



DATA

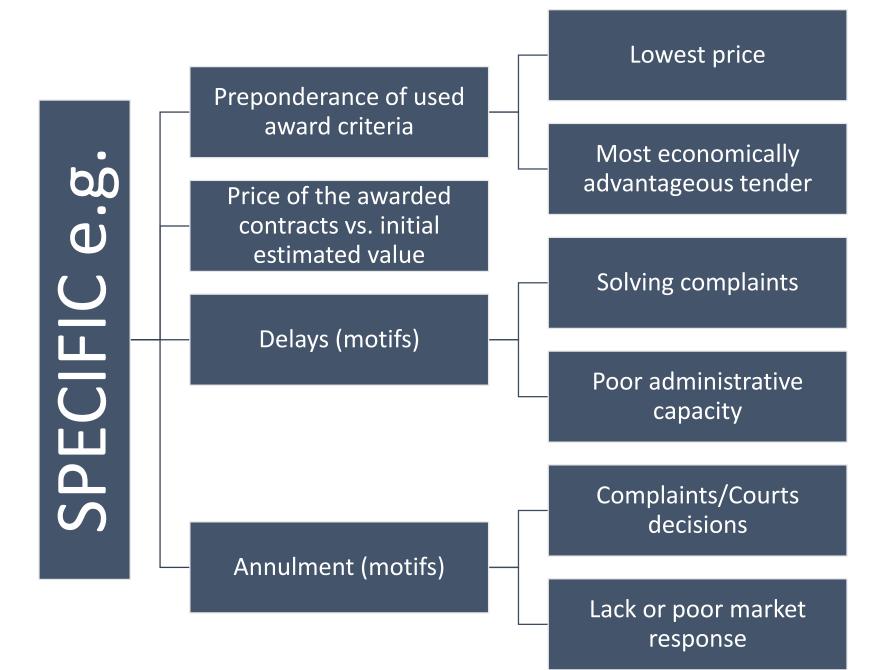


STATSITICS ENERAL



DATA





MONITORING ANALYZING IMPROVING



Excessive use of the lowest price award criteria High risks in completion of the contract

Abnormally low	High risks in completion of the contract
prices	
	Bad methods establishing the estimated value of the contract

Abnormally delays in awarding the contract

Increasing financing risks

Risks in completion of the contract

Annulments Increasing financing risks

Delays in projects implementation

Lowering the investment level

Guidelines and instructions for contracting authorities

Improving legal provisions

Monitoring
"completion
certificates"
– possibility
for CA to
reject from
tendering
"bad
competitors"

Improving solving complaints mechanisms

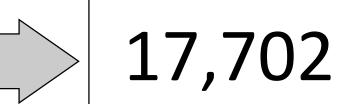


PP FIGURES AND FACTS 2013 e.g.



19,343

- PP notices
- Started procedures



Finalized procedures

14,709

 Contracts awarded

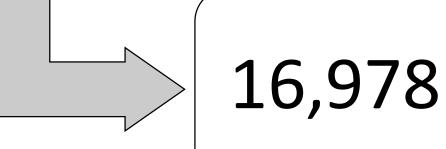


PP FIGURES AND FACTS 2014 e.g.



18,367

- PP notices
- Started procedures



Finalized procedures

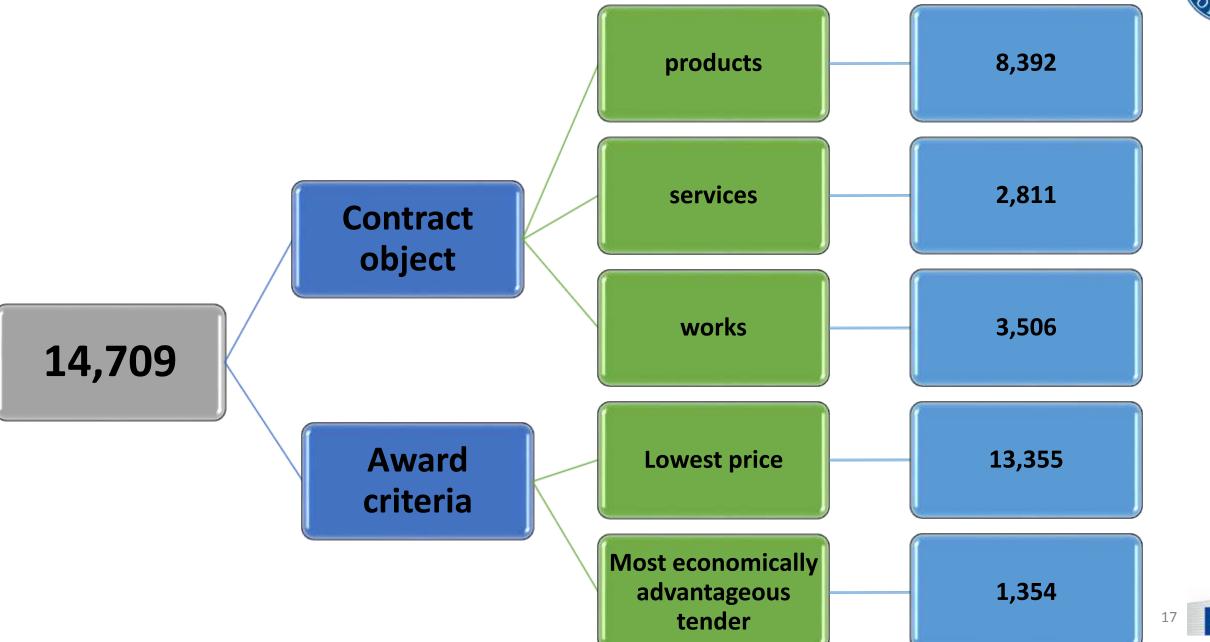
14,171

 Contracts awarded



PP FIGURES AND FACTS 2013 e.g.

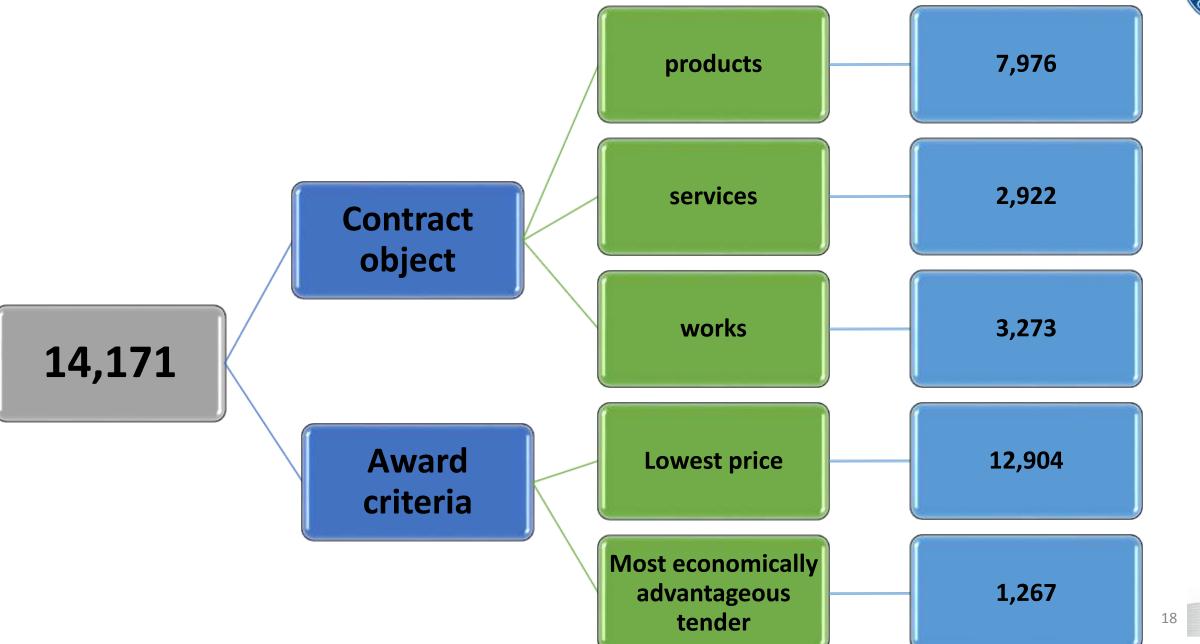






PP FIGURES AND FACTS 2014 e.g.









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National Authority for Regulating and Monitoring Public Procurement

www.anrmap.ro

Sorin CAPITANU General Manager

Thank you!

