

# EFFICIENT PUBLIC PROCUREMENT SYSTEM – HOW TO ACHIEVE IT AND MEASURE THE EFFECTS

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REPUBLIC OF SLOVENIA  
MINISTRY OF FINANCE

Public Procurement Directorate

# Efficient PP system

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- Regulation
- Implementation
- Monitoring
- Ensuring efficiency and improvement in PP
- Slovenian measures for efficient PP

# PP Regulation

- ▣ Simple to understand and carry out
- ▣ Flexibility for procurers
- ▣ Stability
  - often amendments of rules are not welcomed
  - legal certainty
- ▣ Framework and guidelines, not solutions for concrete procurements, breaches of law and anomalies
- ▣ Proportionality
  - duration and costs of procurement procedure
  - needed human resources, ...

# PP Implementation

- In line with legal provisions
- Case-by-case situations
  - ▣ relevance of fundamental principles
  - ▣ all circumstances cannot be foreseen and regulated in legislation
- Common sense

# PP Monitoring

- Several institutions with different competencies:
  - ▣ National Review Commission for Reviewing Public Procurement Award Procedures
  - ▣ Court of Audit
  - ▣ Budget Supervision Office
  - ▣ Anti-Corruption Commission, ...
- Correct implementation of legal provisions
- Efficient spending of public money
- Collection of statistical data to assess state of play
- Ex ante vs. ex post monitoring

# Ensuring efficiency and improvement in PP

- Feed-back to contracting authorities
- Trainings and seminars
- Sharing good and bad practices
- Enforcing accountability and appropriate sanctions for mistakes and breaches of law
  - ▣ special attention to repeated offenders
  - ▣ feeling: there is someone watching
- Measures tailored to the specific situation and practices within a country, taking account of mentality of people involved in PP

# Slovenian measures for efficient PP

- High level of transparency in PP
  - ▣ access of PP tendering and internal documentation
  - ▣ mandatory publications, reporting when corruption risks are higher
  - ▣ low thresholds for publications, but simplified procedure
  - ▣ public opening of bids as a rule
- Standardisation, uniformity, automatisisation
- Joint PP
- E-procurement and PP tools
  - ▣ Virtual Company Dossier

# Slovenian measures for efficient PP

- Monitoring
  - ▣ most statistical data collected from and through publication of notices on national PP platform
  - ▣ standardised answers provided for PP publications (legends, link to the Business Register,...)
  - ▣ traceability throughout procurement process
  - ▣ annual analysis of statistical data
  - ▣ analysis of specific PP institutes and anomalies when needed
- Added value of PP
  - ▣ secondary goals, sector politics
  - ▣ multiple use and reuse of retrieved statistical data, sharing info





Thank you for your attention!