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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>New statistical reports generated</td>
<td>24</td>
</tr>
<tr>
<td>Improved statistical reports</td>
<td>15</td>
</tr>
<tr>
<td>Newly introduced data structures</td>
<td>12</td>
</tr>
<tr>
<td>Published statistical reports</td>
<td>36</td>
</tr>
</tbody>
</table>
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:

<table>
<thead>
<tr>
<th>Number of the existing indicators revised</th>
<th>31</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of additional indicators developed</td>
<td>21</td>
</tr>
</tbody>
</table>
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