

S.N.	Country	Recommended	Achievements in 2011
		Actions in 2011	
1	Albania	1) e-shopping to be adopted by 2012	1) e-shopping to be adopted by 2012 by the end of 2012 will be entered in the system

S.N.	Country	Recommended Actions in 2011	Achievements in 2011
		2) introduction of framework agreements in e-GP	2) introduction of framework already designed in the system and the users can use it

S.N.	Country	Recommended	Achievements in 2011
		Actions in 2011	
			3) first phase of e-concessions done through the system
2	Armenia	1) Full implementation of e-GP.	All the tasks implemented, but in practice we will improve some aspects related to e-purchase.

S.N.	Country	Recommended Actions in 2011	Achievements in 2011
		2) Finalization of institutional reforms. (Procurement Appeal Board and Procurement Support Center)	2) Finalization of institutional reforms. (Procurement Appeal Board and Procurement Support Center)

S.N.	Country	Recommended	Achievements in 2011
		Actions in 2011	
3	Azerbaijan	1) preparation of regulation on e-signature	1) e-Government was improved. Government works on foundation of information security board and under the law act on e-signature.
		2) training of public and private sector with the help of training institutions (in partnership with Turkey?)	2) Training of public and private sector with OECD/SIGMA were conducted.
		3) Further improvements to PPL in consultation with MDBs	3) Further improvement were made in consultation with ADB and USAID.

S.N.	Country	Recommended	Achievements in 2011
		Actions in 2011	
4	Belarus	NA	NA
5	Bosnia and Herzegovina -		<p>1) Prepared new draft PPL</p> <p>2) start publishing electronic notices</p> <p>3) prepare annual reports and report about monitoring</p>

<b>S.N.</b>	<b>Country</b>	<b>Recommended Actions in 2011</b>	<b>Achievements in 2011</b>

S.N.	Country	Recommended Actions in 2011	Achievements in 2011
6	Bulgaria		NA
7	Croatia		



S.N.	Country	Recommended	Achievements in 2011
		Actions in 2011	

1) reaching to50% level for use of e-GP (e-auctions)	1) Reaching to50% level for use of e-
	auctions, so it is done.
2) implementation of training program for 2011	2) Implementation of training



S.N.	Country	Recommended Actions in 2011	Achievements in 2011
		2) translation of User Manual into English	2) translation of User Manual into

S.N.	Country	Recommended Actions in 2011	Achievements in 2011
		3) Finalization of Business Intelligence Module	3) Finalization of Business and finalized. - 70 real time reports

S.N.	Country	Recommended Actions in 2011	Achievements in 2011
		4) Creation of analytical department within SPA	4) Creation of analytical department called analytic group.

<b>S.N.</b>	<b>Country</b>	<b>Recommended</b>	<b>Achievements in 2011</b>
		<b>Actions in 2011</b>	

S.N.	Country	Recommended	Achievements in 2011
		Actions in 2011	
10	Kazakhstan	1) amend the PPL to introduce e-auction in collaboration with WB-JERP financed study	1) the JERP study has been completed and the PPL has been amended in 2012;
		2) piloting of e-auction by the end of 2011	2) the piloting of e-auction is completed;
		3) amend the secondary legislation for e-auction	3) The amendment of the secondary legislation for e-auction is completed;
11	Kosovo	-	1) PPL approved
			2) Secondary legislation approved including regulation for

S.N.	Country	Recommended Actions in 2011	Achievements in 2011
			3) 489 trained.



S.N.	Country	Recommended	Achievements in 2011
		Actions in 2011	
12	Kyrgyz Republic	1) Revisions to secondary legislation	1) Revisions to secondary legislation. SBDs reviewed and prepared which is now with the Government.
		2) training related to changes in PPL by the training center under MOF	2) training related to changes in PPL  Conducting training based on the changed PPL and bylaws.
		3) concrete action plan for e-GP	Has been prepared and passed for approval to the Government.



S.N.	Country	Recommended	Achievements in 2011
		Actions in 2011	
14	Montenegro		1) Adoption of new PPL and secondary legislation
			2) Strategy and follow up action plan 2011-2015 adopted
			3) Introduction of e-notification portal.



<b>S.N.</b>	<b>Country</b>	<b>Recommended Actions in 2011</b>	<b>Achievements in 2011</b>

<b>S.N.</b>	<b>Country</b>	<b>Recommended</b>	<b>Achievements in 2011</b>
		<b>Actions in 2011</b>	
17	Slovenia		







S.N.	Country	Recommended Actions in 2011	Achievements in 2011
			<p data-bbox="1133 264 1688 504">3) Three tools were added to the PPO web-portal, (i) CPV codes; (ii) test of knowledge of public procurement and (iii) public procurement planner.</p> <p data-bbox="1133 644 1688 831">4) Adoption of strategy (September 2, 2011) on future development of public procurement system in Serbia.</p>

<b>S.N.</b>	<b>Country</b>	<b>Recommended Actions in 2011</b>	<b>Achievements in 2011</b>

S.N.	Country	Recommended	Achievements in 2011
		Actions in 2011	

1) study tours to countries  
implementing e-GP

S.N.	Country	Recommended	Achievements in 2011
		Actions in 2011	
		2) electronic publication of procurement notices and contract awards	2) Electronic publication of procurement notices and contract awards
		3) include Public Utilities and Government Owned Enterprises into the scope of PPL	3) include Public Utilities and Government Owned Enterprises into partially implemented, with some lined ministries, some state companies
20	Turkey	1) continue to share experiences with other countries in collaboration with MDBs	

S.N.	Country	Recommended	Achievements in 2011
		Actions in 2011	
		2) certification/licensing of private sector especially on construction sector	
21	Turkmenistan	1) Adoption of PPL	1) Adoption of PPL - under consideration of Parliament and to be adopted by 2013.





## Achievements in 2012

1) e-shopping will be done by 2012 and e-auction will also be completed with the assistance of EBRD.

1. Regulatory framework and



**Action Plan for 2012**

**Achievements in 2012**

**Action Plan for 2013**

Action Plan for 2012	Achievements in 2012	Action Plan for 2013
3) Changes to the PPL will be done by 2012 and draft on Public Private Partnership (PPP) and concessions will be included in the law		
1) To build and improve capacity in the county and involving local authorities in using the e-GP.	1) E-GP has been partially introduced	1) Fully deployment of e-GP



Action Plan for 2012	Achievements in 2012	Action Plan for 2013
1) State Agency of Procurement wants to make Pilot projects with e-GP.	1) e-signature established	1) Fully on-line Procurement Planning
2) Continue training with OECD/SIGMA, WB, EBRD, UNCITRAL and USAID.	2) Procurement Planning introduced	2) e-GP will be fully introduced by end of 2013.
3) After discussion with UNCITRAL on the PPL, suggestions will be taken to the Government by SPA.	3) Training in Public Procurement with OECD/SIGMA completed and will continue	3) Cost estimation guidelines will be introduced;
	4) Amendments to the PPL were drafted, but not yet approved;	4) Supplier performance database will be established and non-reliable suppliers will be published;
	5) Study tour to Poland, with SIGMA assistance, to learn about Polish public procurement system;	5) Complaint handling will be strengthened;
		6) All contract award results will be published in SPA website;

<b>Action Plan for 2012</b>	<b>Achievements in 2012</b>	<b>Action Plan for 2013</b>
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1) New PPL to be adopted in 2012

2) Prepared implementation regulations in accordance with the new PPL

3) prepare all activities to create software for e-auctions and continue developing platform for e-procurement.

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<b>Action Plan for 2012</b>	<b>Achievements in 2012</b>	<b>Action Plan for 2013</b>
		4) Capacity building and new rule book on internal organization and job classification
		5) Recertification of accredited trainers and updating the registered trainers list;

<b>Action Plan for 2012</b>	<b>Achievements in 2012</b>	<b>Action Plan for 2013</b>
NA	NA	NA

Action Plan for 2012	Achievements in 2012	Action Plan for 2013
1) reaching to 100% level for use of e-auctions	1), 2) and 3) achieved.	1) Upgrading e-GP with new functionality with contractor profile
2) Introduction of mandatory certification of procurement officers.		2) Mandatory publication of tender documents and it can be downloaded free.
3) Mandatory publication of low value contracts below 5,000 Euro.		3) Increase the share of procurement on e-GP







<b>Action Plan for 2012</b>	<b>Achievements in 2012</b>	<b>Action Plan for 2013</b>
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3) All data in the system will be web-based.

3) All data in the system is web-based (all contracts are included in

<b>Action Plan for 2012</b>	<b>Achievements in 2012</b>	<b>Action Plan for 2013</b>
		4) Web-based conclusion of contracts;

<b>Action Plan for 2012</b>	<b>Achievements in 2012</b>	<b>Action Plan for 2013</b>



Action Plan for 2012	Achievements in 2012	Action Plan for 2013
3) Complete training of 30 trainers for public procurement funded by EC	3) The PPL includes a chapter for the monitoring of contract implementation, all related secondary legislation is in place;	3) Training strategy for the procurement officers;
4) To develop the Public procurement strategy for next 5 years	4) The overall secondary legislation for the PPL implementation is in place;	4) Design the Public Procurement Compliance and Performance Monitoring System in Kosovo (WB assistance)
5) To develop national strategy for training of public officers.		5) Develop the unit price database for goods, services and works;
		6) Development of the centralized purchasing system within the Central Purchasing Agency (initially for fuel and IT equipment);

Action Plan for 2012	Achievements in 2012	Action Plan for 2013
1) Hiring of international procurement consultant (lawyer).	1) Completed	1) Improvement of the legislative framework (new draft PPL- orient the PPL towards the use of e-procurement, complaints);
2) Establish a working group to discuss and prepare revisions to PPL and secondary legislation on introduction of e-GP. Hiring of international procurement lawyers to assist the working group to revise the PPL.	2) Completed	2) Review of secondary legislation
3) Ensure that 100% of procuring entities use PP web-portal for advertising and contract awards and launch of procurement;	3) Partially completed	3) By the end of the year put in place electronic reverse auctions;
4) Prepare annual reports for public procurement for 2011.	4) Completed	4) Create an independent commission for review of complaints; 5) Guidance on the implementation of the public procurement legislation ; 6) Develop the procedure for the framework agreements;



Action Plan for 2012	Achievements in 2012	Action Plan for 2013
1) Capacity building on e-procurement (workshops), all CAs will be trained on CP. Workshops on implementation	1) Established the CPV indices (100 % completed);	1) Modifying the number of procedures and contracting authorities that will participate in electronic procedures;
2) To be approved in 2012, regulations and all achievements of 2011	2) Complaints procedure by electronic means was completed 100%;	2) Organize training events for all participants from contracting authorities that will use the electronic procurement;
3) Pilot Project on e-GP and particularly on e-notification and its assessment		3) Modify the primary and secondary regulatory framework to fully harmonize with international standards;



<b>Action Plan for 2012</b>	<b>Achievements in 2012</b>	<b>Action Plan for 2013</b>
	The PPL has been enacted but will enter into force in January 2014	1) The new PPL to enter into force in January 1, 2014;

<b>Action Plan for 2012</b>	<b>Achievements in 2012</b>	<b>Action Plan for 2013</b>

<b>Action Plan for 2012</b>	<b>Achievements in 2012</b>	<b>Action Plan for 2013</b>

Action Plan for 2012	Achievements in 2012	Action Plan for 2013
<p>1) Improve of public procurement web-portal (i) introduction of CPV in Serbian version (ii) advance searching of Public Procurement announcements by which bidders will be informed immediately of tenders that they have been registered for (iii) improve call centers timing within 3 hours (iv) enable publishing of annual Procurement Plans by contracting authorities. (v) improve announcement of low value procurement and tender document.</p>	<p>1) New PPL and a number of by-laws were adopted;</p>	<p>1) Introduce pilot project for e-procurement;</p>

## **Achievements in 2012**

Action Plan for 2012	Achievements in 2012	Action Plan for 2013
3) Start with the process of joining PEPPOL projects.		3) A number of by-laws to be adopted in the second part of 2013;
		4) Make amendments to the overall PP action plan in line with the new PPL;
		5) The e-auction system to be implemented;
		6) Accreditation of public procurement officers in accordance with the new PPL;



Action Plan for 2012	Achievements in 2012	Action Plan for 2013
		7) Establish the central register of economic operators to verify their eligibility for participation in public procurement ;
		8) Develop new manual for the conduct of new procedures such as competitive dialogue,
		9) Develop a new electronic system of quarterly reports for XXXXX

Action Plan for 2012	Achievements in 2012	Action Plan for 2013
		10) Develop a new electronic system for the submission of annual plans by the contracting authorities to the PPP and supreme audit institution;
1) Introduction by the end of 2012 with the applications method with some of the e-procurement for pilot ministries, with the help of WB.		

Action Plan for 2012	Achievements in 2012	Action Plan for 2013
2) Organize training with the support of WB for the PPA officials		
3) Full involvement of Government Owned Enterprises in the public procurement		
4) Prepare annual report for 2011 public procurement and publish them on e-GP portal.		
	1) Continue experience exchange with other countries (Korea, Kosovo, etc);	1) Continue experience exchange with other countries in collaboration with MDBs and other donor organizations;

Action Plan for 2012	Achievements in 2012	Action Plan for 2013
	<p>2) Certification of economic operators by adopting a new law (not yet enacted);</p>	<p>2) Establish a certification system for the economic operators (if the PPL is enacted by the Parliament)</p>
	<p>3) Developed electronic submission and evaluation of bids in all sectors not yet fully completed;</p>	<p>3) Use of e-procurement in all types of procurement (goods, works and services) focused the submission and evaluation of bids</p>
<p>1) Adoption of the PPL</p>	<p>None of the actions for 2012 were completed;</p>	<p>1) Adoption of the PPL</p>

Action Plan for 2012	Achievements in 2012	Action Plan for 2013
1) Enter into force the secondary legislation	1) Introduced the framework agreements;	1) Establish the strategy for public procurement;
2) Strengthening of capacities regarding the web portal		2) Introduction of e-procurement system (including the framework agreements);
3) Adoption of the PPL regarding Utilities , public undertaking.		3) Possibly establish an agency for centralized purchasing;

<b>Action Plan for 2012</b>	<b>Achievements in 2012</b>	<b>Action Plan for 2013</b>

## **Achievements in 2013**

## **Action Plan for 2014**

1) Concession and PPP Law No. 125/2013 - secondary legislation on concessions/PPP. On the action plan for

Achievements in 2013	Action Plan for 2014
<p>2) The only achievement to be reported is the electronic conduction of first phase of Concessions and PPPs procedures. First phase includes electronic publication of concessions and PPP procedures and electronic bidding.</p>	<p>2) Preparation of some amendments to the Public Procurement Law (PPL).</p>
<p>3) As regards the other three activities, no measure was undertaken, since the previous year was an electoral one. After the new government came into power, it was set up a working group on analysing the electronic system, which will define what will be the next applications to be added to the system.</p>	



<b>Achievements in 2013</b>	<b>Action Plan for 2014</b>
<p>Both actions envisaged under 2013 actions plan has been achieved.</p> <p>1) Starting from 2013 all open tenders are conducted in system is used for framework agreements.</p>	<p>1) Improvements to the E-Procurement system by adding modules for (i) e-procurement planning, (ii) contract monitoring and (iii) progress reporting.</p>

## **Achievements in 2013**





Achievements in 2013	Action Plan for 2014
4) New rule book is finalized, and in procedure for its adoption.	4) Create new public procurement portal
5) Finalized in October 2013 (supported by GIZ)	5) Complete training of : (i) PPA and PRB staff, (ii) BiH court, (iii) Trainers, and (iv) Auditors

<b>Achievements in 2013</b>	<b>Action Plan for 2014</b>
NA	NA
	1) Further development of e-procurement, especially the e-submission of bids. Starting with 01.01.2015, all bids submitted to central purchasing office should be submitted electronically.

**Achievements in 2013****Action Plan for 2014**

1) Upgraded ESPP with new functionality with EO profile.

2) Mandatory publication of TD

1) To upgrade the ESPP to a mobile version

<b>Achievements in 2013</b>	<b>Action Plan for 2014</b>
1) Creation of separate module for conducting tenders under the World Bank financed project for civil	



<b>Achievements in 2013</b>	<b>Action Plan for 2014</b>
2) Contract monitoring module is fully developed in	



**Achievements in 2013****Action Plan for 2014**

4) All contracts are reflected in contract monitoring module.

4) Creation of two stage bidding module and gradual development for CPV codes envisaged under the legislation.

Achievements in 2013	Action Plan for 2014
<p>5) The legal part of establishing the public procurement competence center is fulfilled and reflected in the decree and structure of the Agency; competence center will be fully operating once SPA shifts to new planned towards end of September 2014.office</p>	

**Achievements in 2013****Action Plan for 2014**

1) Plan for year 2013 has been implemented

1) Present the new Public Procurement Law to the Parliament

1) Evaluation of hiring a vendor to develop e-GP platform has been completed as of May 29, 2014 and still on track to implement and pilot e-GP by March 2015

1) To complete e-GP system by March 2015. Pilot will be carried out in January 2015 in five to six contracting authorities who have better IT infrastructure. Selection of the CAs will be done by PPRC

2) Preparation of the 2014-2015 budget



Achievements in 2013	Action Plan for 2014
1) Improvement of the legislative framework (new draft PPL prepared and submitted to the Parliament);	1) Adopt new PPL and related regulations;
2) Secondary legislation is prepared, ready to be approved once new PPL is adopted	2) By the end of the year put in place electronic reverse auctions and e-catalogue;
3) First phase of E-GP system is developed. First electronic tender will be launched on June 3, 2014.	3) Improve collection of statistical data along with its analysis and prepare improved statistical report for 2014.
4) New PPL has provision for an independent commission for review of complaints;	4) Finalize guidance on the implementation of the public procurement legislation.
5) Procedure for the framework agreements is prepared.	

Achievements in 2013	Action Plan for 2014
<p>1) Number of contracting authorities has increased to 98. These include central public authorities, ministries and bodies subordinated to them. These are the biggest procurement entities which carry out 28% of the entire public procurement;</p>	<p>1) Improve the existing statistical module;</p>
<p>2) As part of implementing the order of the Ministry of Finance, the training plan has been developed. The training of contracting authorities has been carried out online, in groups of 5-7 people. Working groups, including training, have been created for economic operators;</p>	<p>2) Develop a more complex analytical module which will allow us to process all the collected data. This will give us the possibility to follow the trend in each sector and redirect it, if needed;</p>
<p>3) The PPL has been adjusted to the EU Directive No. 18/2004. The draft is currently being examined by parliamentary commissions. New draft law on utilities has been developed. The regulations and Standard Bidding Documents needed for conducting public procurement using e-GP have been approved.</p>	<p>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.</p>



<b>Achievements in 2013</b>	<b>Action Plan for 2014</b>
1) EC screening for Chapter 5 on Public Procurement is adopted.	1) The IPA funded project "Implementation of e-procurement" with cost estimated to Euro 1.5 million is planned to be conducted.
2) Negotiated position in field of public procurement circulated to council on Oct. 14, 2013	2) Adoption of the amendment of the PPL and improvement of principles of public procurement.
3) The 3-rd meeting of the Accession Conference with Montenegro at a ministerial level held on Dec. 18, 2013 in Brussels to open negotiations on Chapter 5 Public Procurement	3) Implementation of training session and strategy of public procurement, especially in regard to anti-corruption and conflict of interest.
4) Within IPA financed project "Training in Public Procurement in Western Balkans and Turkey", the country was recognized with a certificate and a team of 12 procurement trainers was established.	4) Montenegro is officially an EU candidate country. Other steps in the action plan will be complementary with new trend in the level of EU.

<b>Achievements in 2013</b>	<b>Action Plan for 2014</b>
<p>5) The project "Strengthening of public procurement system in Montenegro" was conducted in June 4, 2012 to July 2, 2013, where 4 experts in law, IT, audit/inspection in public procurement were engaged in the above project.</p>	<p>5) Together with the EU Commission we will set up new goals and related activities to achieve them.</p>
	<p>1) Upgrade the e procurement system (SEAP) including to enable better monitoring of the procurement process;</p>
	<p>2) To transpose the new EU Directives in the local legislation by April, 2015 and to monitor performance</p>
<p>1) New Public Procurement Law was adopted and came into force on January 1, 2014 (Federal Law 44-FZ). MinEcon and MinFin have developed and the Government has adopted 37 normative legal acts required for implementation of the Law;</p>	<p>1) To insert revisions into Federal Contracting Law 44-FZ to introduce e-procurement (with exception to single-source procurement);</p>

**Achievements in 2013****Action Plan for 2014**

2) Regulation for planning of purchases was developed for 3-year period;

3) Starting from 2014 centralized purchasing under 44-FZ is being implemented.

2) To insert a requirement to justify procurement during planning stage taking into account normative expenditures;

3) Definition of an order for monitoring contracts (including participation of banks) in terms of anti-corruption legislation;

4) To develop and adopt acts (sub-laws) of

<b>Achievements in 2013</b>	<b>Action Plan for 2014</b>
	1) Prepare a substantial analysis of public procurement

**Achievements in 2013****Action Plan for 2014**

1.Strategy for Development of Public Procurement in Serbia for the period 2014 - 2018 to be adopted by the Government

**Achievements in 2013**

**Action Plan for 2014**

2.Remaining by-laws to be adopted in 2014;

Achievements in 2013	Action Plan for 2014
	<p>3.The Public Procurement Office submits a special reports on the monitoring of the application of Public Procurement Law for 2013 and for first half of 2014 to the Government</p>
	<p>4.The Public Procurement Office submits procurement oversight report for 2013 and for first half of 2014 to the committee of the National Assembly in charge of the finance</p>
	<p>5.PPO appointed civil supervisors for all public procurements with estimated value exceeding RSD 1 billion</p>
	<p>6.Memorandum on cooperation signed between Public Procurement Office, Republic Commission for Protection of Rights in Public Procurement Procedures, Ministry of Finance, Ministry of Economy, State Audit Institution, Anticorruption Agency, Anticorruption Council and Commission for Protection of Competition</p>

<b>Achievements in 2013</b>	<b>Action Plan for 2014</b>
	7. Model of Internal Act and Model Internal Plan for preventing corruption in public procurement prepared and announced.
	8. Submission of misdemeanor charges by the PPO
	9. Start of the certification exams for public procurement officers



Achievements in 2013	Action Plan for 2014
	<p>10.Organization of trainings for contracting authorities, bidders (SMEs) and for police, judiciary and prosecutors.</p>
<p>1) Revision of the PPL initiated;</p>	<p>1) Prepare new draft PPL;</p>

Achievements in 2013	Action Plan for 2014
2) e-GP national strategy for 2013-2015 developed and adopted;	2) Train the trainers, public & private sector with support of PFM Grant;
3) e-quotation module piloted (procurement of fuel, oil and lubricants);	3) Design the Public Procurement Performance Monitoring System and prepare annual reports;
4) PPA portal renewed and launched.	4) Continue developing e-quotation module with support of IDF Grant;
	5) Improve PPA portal by introducing new functionalities and features;
	6) Strengthen complaint handling mechanism
1) Considering 2013 action plan, PPA has signed a MoU with Korean Public Procurement Service (PPS) and started training program for increasing e-procurement capacity. Furthermore, close cooperation with international organization has been continued increasingly.	1) Continue information sharing and experience exchange with other countries (Yemen, Oman etc.)

Achievements in 2013	Action Plan for 2014
<p>2) As for the technical achievements, PPA is progressing step-by-step strategy for the establishment of certification system for the tenderers. As a remarkable step, the work experience certificate can be provided by EKAP (electronic public procurement platform) currently.</p>	<p>2) If the PPL is enacted by the Parliament, certification system will be designed more comprehensive.</p>
<p>3) EKAP's capacity has been increased significantly and electronic bid submission and evaluation can be obtained by EKAP for second stage of framework agreements.</p>	<p>3) Procurement performance indicators and objectives will be revised using international organizations' methodology and objectives.</p>
<p>1) New PPL has been adopted.</p>	<p>1) To get this new PPL adopted by the Parliament and develop secondary legislation.</p>

Achievements in 2013	Action Plan for 2014
<p>1) Strategy for public procurement approved by the Cabinet of Ministers regulation in August 2013 and as a part of the PFM strategy for Ukraine;</p>	<p>1) Join GPA;</p>
<p>2) E-procurement tools are provided for in the current PPL enacted in April 2014, which is in line with EU Directives. Currently all notices are done electronically (printed version is discontinued). Bidding Documents are distributed electronically, information on contract amendments and contract completion. Framework agreements were piloted for Health Sector procurement of food and coal;</p>	<p>2) Use e-procurement tools in practice;</p>
<p>3) No. Establishment of the centralized purchasing Agency is being considered as a part of rolling out of Framework Agreements.</p>	<p>3) Collaborate with CSOs in improving public procurement legislative framework and functioning.</p>

<b>Achievements in 2013</b>	<b>Action Plan for 2014</b>

and conducting the e-procurement(e-reverse auction) at



<b>Achievements in 2014</b>	<b>Action Plan for 2015</b>

2.By December 2014, the law no. 182/2014

framework, PPA prepared the public

<b>Achievements in 2014</b>	<b>Action Plan for 2015</b>

5. Stimulate the application of Framework Agreement as a mean that provides competition and transparency in conducting the procurement procedures.



2) Amend the law on public procurement of republic of Armenia and to align the same with (i) Agreement of Customs Union on procurement and (ii) WTO

2) Revised GPA has been ratified in February 23, 2015 and the instrument of acceptance has been provided. The revised GPA has been in force since June 6, 2015.

The revised decree "ON ARRANGING THE PROCUREMENT PROCESSES" has become effective since April, 2015.

The MoF supporting by EBRD/UNCITRAL/SIGMA has drafted the Concept Note on harmonisation of provisions

Achievements in 2014	Action Plan for 2015
1) The new revision of the PPL has been developed and currently is ready for submission to the Cabinet of the Ministries' approval	1) Introduction of the centralized procurement for particular/selected items of goods/works/services
2) The implementation is yet to commence	2) Introduction of the register of the debbarred companies
3) The guidelines have been prepared and will be applied as soon as the revised PPL will be approved and ratified.	

<b>Achievements in 2014</b>	<b>Action Plan for 2015</b>

1) Preparations of by-laws are adopted by the Council of the Ministers and PPA.

1) Finish e-bidding and e-evaluation by March

Achievements in 2014	Action Plan for 2015

4) The system is functioning since November 27 2014.

Public Procurement Portal to be used by all CAs.

5) Most of the Training has been completed. PPA and PRB training has been completed (three) . Training (one) has been completed for the auditors. Training for the courts will be done in July 2015. 90 trainers are certificated. 6) Central purchasing body is not adopted yet by the Council of Minister.

Achievements in 2014	Action Plan for 2015
NA	<ol style="list-style-type: none"> <li>1. The new PPA to transpose the new EU Directives in the local legislation to be ratified by Parliament and adopted by end 2015</li> <li>2. Elaboration of a training program for contracting authorities and economic operators on the new PPA</li> <li>3. Acquisition of an centralized web-based platform for electronic procurement in Bulgaria. The model will ensure integration of e-procurement systems owned and used by centralized public procurement bodies</li> <li>4. Expand the scope of ex-ante control; Control over procedures randomly selected; Control over the exceptions of PPL</li> </ol>
Accomplished. For all other contracting authorities it will be done by July 1, 2016.	Adopting the National Green Procurement Action Plan till end of the year 2015. Collecting and analysing related data through the e tendering system.

<b>Achievements in 2014</b>	<b>Action Plan for 2015</b>
1)The mobile Electronic System of Public Procurement is functioning from September 2014.	1) Continue to Improve the system architecture.
2)The number of civil servants actually working in the PPB has not increased, but the staff undergo periodical trainings.	2)Separation of the Council from the Bureau is in progress. In order to achieve this, an institutional reform will be undertaken by amending the law planned in October 2015. This policy is already approved by the government
3) E-procurement will be made mandatory by law in May 2015 (30% in 2016, 50%-2017, 100%-2018).	3)Analysis of hardware resources and training for both CAs and EOs.
4) Some additional control mechanisms were added.	4) Prepare a Contract Management Manual

Achievements in 2014	Action Plan for 2015

1) World Bank initiated the assessment with the purpose to use the Georgian E-Government Procurement (Ge-GP) System for conducting tenders with the use of such system. For this purpose World Bank evaluated Ge-GP, Identified areas for improvement in

requirements and standards. As a result, State Procurement Agency of Georgia integrated and afterwards launched separate module of

different implementing agencies under the projects financed by the World Bank announced around 26 tenders via modified Ge-GP system with aggregate estimated value of around US\$ 23 Mln

1) The SPA intends to initiate the draft amendments to the State Procurement Law and/or draft Government of Georgia decree, aiming at minimizing the exemptions from the





Achievements in 2014	Action Plan for 2015
3)	3) Extension of the <i>Georgian e-government Procurement System</i> by integrating e-Contest module and adjustment of the related procedures to the newly adopted regulation on contests; Conducting relevant public awareness campaign, publishing an <i>eProcurement</i> manual adopted edition and information brochures

<b>Achievements in 2014</b>	<b>Action Plan for 2015</b>
<p>module is integrated in the design contest, which will enable contracts to be awarded based on the quality and price criteria.</p> <p>Common Procurement Vocabulary Codes (CPV codes) adopted by the legislation were upgraded: CPV codes were revised to ensure the accuracy of translation (CPV codes applied in Georgia are the same as those used in the EU); additional CPV code, namely CPV 999, which was used for those objects that cannot be classified under other usual CPV codes was abolished; this way, the ambiguous CPV code was eliminated.</p>	

<b>Achievements in 2014</b>	<b>Action Plan for 2015</b>

<b>Achievements in 2014</b>	<b>Action Plan for 2015</b>
1) A new Public Procurement Law was submitted to the Parliament on November 2014	1) Adoption of Public Procurement Law
	2) Preparation of the secondary legislation and tender documents in line with the new effective PPL
1.E-GP system is in process. The contract awarded in 2014 and the system is foreseen to be completed by October 2015.	1. The amendment of the PP law and entering into force by end of December 2015.
2. The National Public Procurement Strategy is completed, but the Regulatory Body of Public Procurement has not approved it yet.	2. Transferring to e-procurement of all tendering procedures by January 1, 2015.

Achievements in 2014	Action Plan for 2015
3. The Manual for Monitoring Performance in Public Procurement system is approved and is functioning.	3. Adding 3-4 items to the central purchasing entity.
4. The training is done on regular bases.	4. Increasing number of procurement officers within Contracting Authorities and have them trained on a regular basis
5. The government of Kosovo has established a working group for amendment of the Procurement Law, and the group is obligated to submit the First Draft in the Government, by the end of June 2015.	

Achievements in 2014	Action Plan for 2015
1) Done. The law enacted in March 2015	1) Draft amendment to the Public Proc. Law under preparation to make it in line with the requirements of the Eurasian Economic Union Treaty
2) Electronic Reverse Auction in testing mode. E-Catalogue in progress	2) Develop public procurement audit methodology manual
3) Done	
4) Procurement Performance Report was prepared	

<b>Achievements in 2014</b>	<b>Action Plan for 2015</b>

1) New statistical modules are in place and producing new types of reports

2) Modules developed and allow data processing

1) WTO GPA accession by end of 2015

<b>Achievements in 2014</b>	<b>Action Plan for 2015</b>
<p>1. IPA project is approved by the EU Commission and will soon be signed by MNE Government and then start with the tendering phase.</p>	<p>1. The preparation and adoption of the new Public Procurement System strategy for the period 2016-2020.</p>
<p>2. The adoption of the amendments was enacted December 2014 and the implementation started on beginning of May 2015.</p>	<p>2. Finishing tendering procedures for e-procurement platform and starting its implementation.</p>
<p>3. The training session are going on monthly bases. All public procurement officers are trained. Approximately 700 people are trained from the period of 2012.</p>	<p>3. Creating the working group for the preparation of a new PPL which will be harmonized with the new set of directives.</p>
<p>4. Experts from EU Delegation in Montenegro are assisting in increasing awareness about new trends related to public procurement in EU level.</p>	<p>4. The adoption of this new PPL is planned for the first quarter of 2017, according to the program of pre accession to the EU for the period 2014-2018.</p>



<b>Achievements in 2014</b>	<b>Action Plan for 2015</b>

Achievements in 2014	Action Plan for 2015
2) Legal base related to normative issues in procurement was prepared; four orders of RF Government were adopted. Draft legal act related to justification of procurement of goods, works, services.	2. Ensure compliance of procurement information system with other information systems to increase transparency in procurement.
3) Order of Government of RF No. 963 of 20.09.2014 related to banks' participation was adopted.	3. Realize a mechanism to control justification of procurement during preparation of procurement plans by the Federal Service of Financial-Budgetary Control.
4) 19 Acts (sub-laws) were adopted, another new 7 Acts were submitted for consideration.	4. Introduce a system of permanent monitoring of all stages in procurement process.
5) The system is planned to be effected from January 1, 2016.	5. Introduce permanent contracts monitoring system by Treasury to control budget spendings.

<b>Achievements in 2014</b>	<b>Action Plan for 2015</b>
NA	NA

<b>Achievements in 2014</b>	<b>Action Plan for 2015</b>
<p>1. Strategy for Development of Public Procurement in Serbia for the period 2014 - 2018 was adopted by the Government of the Republic of Serbia and published in the Official Gazette on November 7, 2014.</p>	<p>1. Analysis of the effects of PPL implementation in practice.</p>



Achievements in 2014	Action Plan for 2015

3. Decision on determination of the List of contracting authorities for whose needs Administration for Joint Services conducts centralized public procurement("Official

4. Bylaw/decree on Common Procurement

4) Draft of Amendments to the PPL submitted to the Government.

5) Civil supervisors were appointed and they submitted reports on conducted public procurement procedures to the committee of the National Assembly in charge of finances.

<b>Achievements in 2014</b>	<b>Action Plan for 2015</b>

7) Models of Internal Act and Internal Plan

**Achievements in 2014**

**Action Plan for 2015**





<b>Achievements in 2014</b>	<b>Action Plan for 2015</b>

2- PPA has further developed its electronic



Achievements in 2014	Action Plan for 2015
<p>1) Draft Public procurement concept is developed and being revised following the comments.</p> <p>2) Draft PPL is under development following the public consultations and discussions</p>	<p>Procurement Development Strategy/Concept till 2025 (December, 2015);</p>
<p>3) No activities conducted yet as the work is focused on the development of the PPL so far</p>	<p>2) Finalization of the draft PPL for further law preparation steps, consultations with the involved Ministries and agencies</p>
<p>4) e-Catalog is developed and operationalized starting June 1, 2015. Regulation #69 of the Cabinet of Ministers of March 26, 2015</p>	<p>3) Revision of the PP regulations (end of 2016)</p> <p>4) Further development of the comprehensive e_GP system</p>