



*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 the existing mechanisms for collecting data

Modification (optiog data







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





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



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:

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

