



BOSNIA I HERCEGOVINA
БОСНА И ХЕРЦЕГОВИНА
BOSNIA AND HERZEGOVINA

AGENCIJA ZA JAVNE NABAVKE
АГЕНЦИЈА ЗА ЈАВНЕ НАБАВКЕ
PUBLIC PROCUREMENT AGENCY

Procurement Oversight and Monitoring - a means of effective project implementation

June 2015

Batumi, Georgija

There is no ex ante control in terms of approving:

Technical specification,

Tender document,

The implementation of negotiated procedures,

Fulfillment of conditions regarding the application of an exemption

Increasing transparency

Publication of the Procurement's Plan

Publication of Selection's Ruling and Annulment of Public Procurement

Publication of the Contract and any Contract's Modification

Mandatory Publication of Procurement notice for all purchases over KM 6,000.00 (approximately € 3000.00)

Prior Information Notice

Sources for monitoring:

- Publication of the notice
- Public Procurement Procedures Reports
- Procurement Review Body Reports
- Correspondence with

- During the process of monitoring of notices for 2014, 245 contracting authorities were covered with the total number of 582 irregularities.
- The Public Procurement Agency has received total of 224 responses from contracting authorities, covering 298 irregularities.

Contracting authority acted upon the monitoring	148
Contracting authority gave an explanation about irregularity (tender document price)	79
Contracting authority shall act upon the monitoring when conducting future procedure	59
Contracting authority annulled procedure	12
TOTAL	298



80.00
70.00
60.00
50.00
40.00
30.00
20.00
10.00
0.00

Article 1

PENAL SANCTIONS

- In the case there where no appeal procedure, the Public Procurement Agency of Bosnia and Herzegovina



Thank You for Your Attention!