




Public Procurement Reform in Kiribati


KPPRP – Kiribati Public Procurement Reform Program

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- TBD
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Benefits of a well-functioning public procurement system

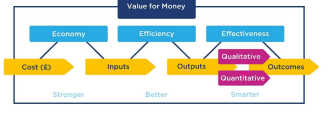
- Value for Money – VFM
- Increased efficiency & effectiveness
- Less corruption
- Trust with the public & donors
- Domestic supplier development – MSME
- Better public services



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Ambitions

- Clear and concise rules
 - Good structure
- Less complicated
- Efficient Public Procurement
 - Well organised
 - Clear and connected processes & responsibilities
- Effective Public Procurement
- Easy to use Manual
- Qualified support
- A holistic system!



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Six focus areas

- Public Procurement Framework
- Institutional Building
- Capacity Building & Training
- Procurement Planning, Execution & Coordination
- E-procurement
- Outreach/communication

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Public Procurement Framework

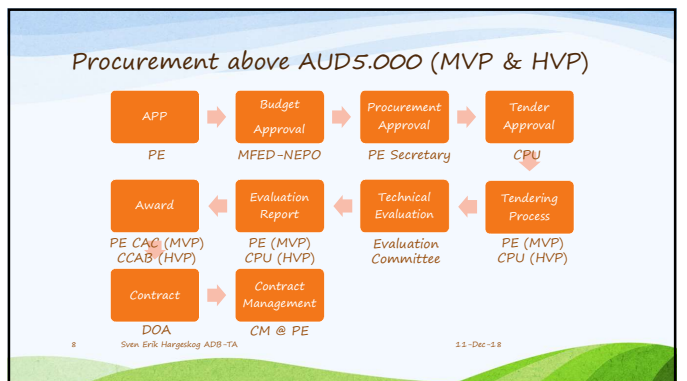
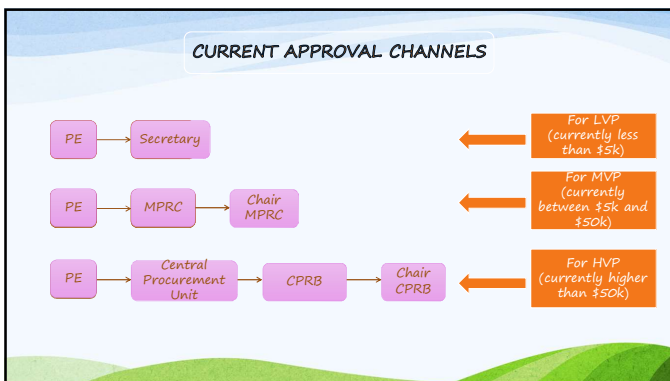
- Legislation - unified
- Regulation
- Manual & guidelines
- Tender document templates
- Evaluation forms & minutes templates
- Standard Contract Terms & Conditions
- Stores Regulation update

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Institutional Building

- Establishment & support to Central Procurement Unit - CPU
- New Central Tender Board
- Other Public 'Procurement Committees'
- Dispute Resolution Mechanism
- Independent Public Procurement Oversight (auditing)

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Capacity Building & Training

- Development of training materials
- Train CPU - Centre of Excellence & TOT
- Training of Procuring Entities - PE's
- Training other stakeholders

Procurement Planning, Execution & Coordination

- Annual Procurement Plans
- Centralised Procurement Planning and Monitoring
- Centralised Procurement Execution (over thresholds²)
 - Low Value Procurement (LVP) - coordination
 - Medium Value Procurement (MVP) - cooperation ²Pending APP's
 - High Value Procurement (HVP) - execution
- Framework Agreements
- Outsourcing potentials

E-procurement

- Supplier database (contact details, scope, pre-qualification capacity criteria, performance, black-listing, etc.)
- E-tendering
- Integrated (e.g. FMIS) and all-encompassing e-procurement

Outreach/communication

- Communication Plan for CPU
- Charter for CPU (role of CPU)
- Information & communication on Public Procurement, including the KPPRP progress to all stakeholders
 - Policy Makers
 - Management
 - Donors
 - Procuring Entities
 - Supplier Market
 - The Public
 - Media

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Preliminary time schedule

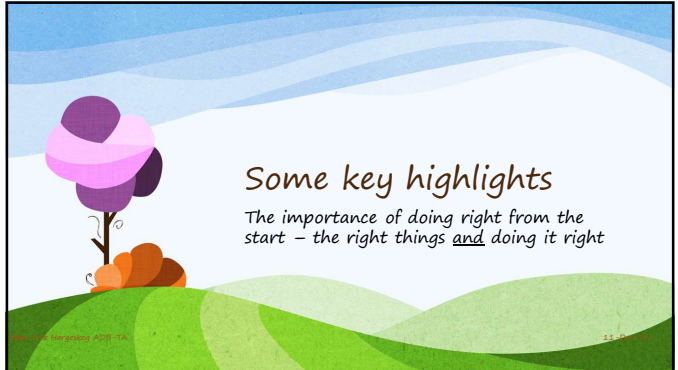
- Public Procurement Framework [January-June 2019-January 2020]
- Institutional Building [October 2018-April 2019]
- Capacity Building & Training [October 2018-September 2020]
- Procurement Planning, Execution & Coordination [October 2018----]
- E-procurement [January 2019-June 2020]
- Outreach/communication [October 2018----]

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If time allows

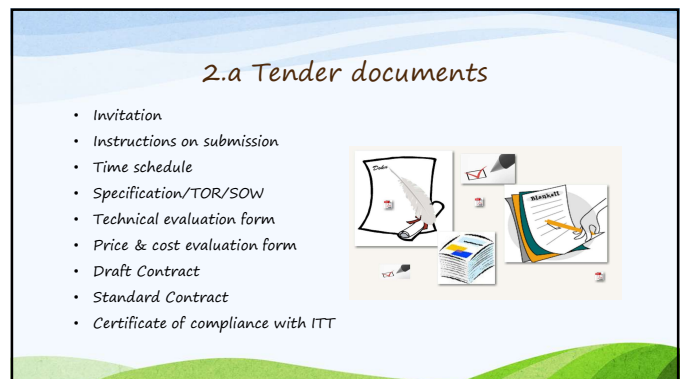
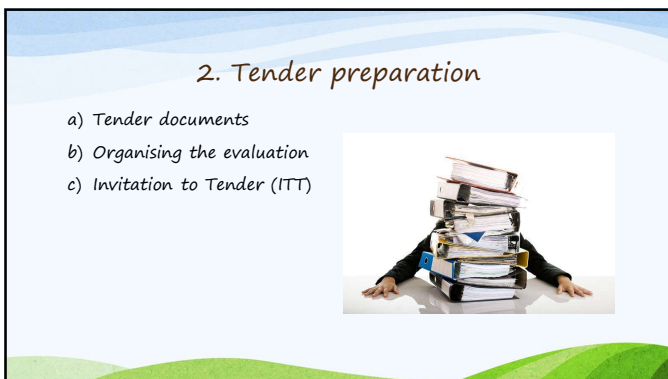
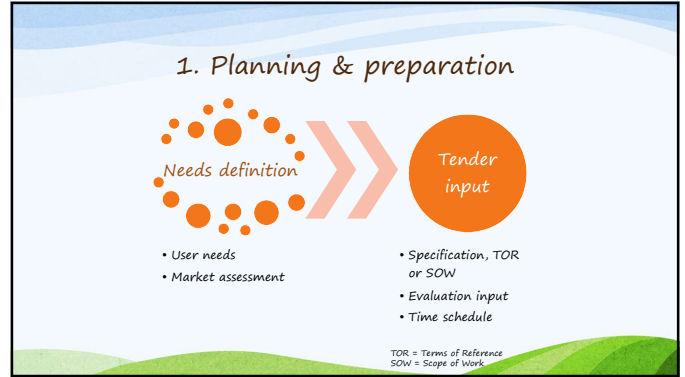
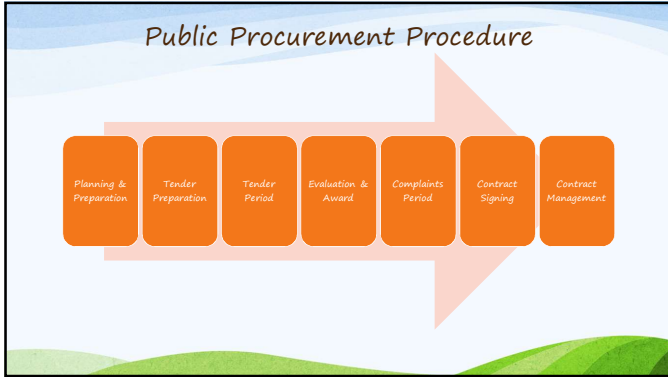
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Some key highlights

The importance of doing right from the start – the right things and doing it right

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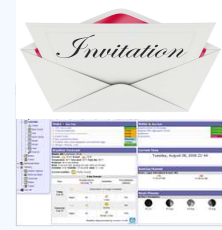
2.b Tender organising



1. Evaluation Committee appointments
2. Acceptance by members
3. Declaration of impartiality and confidentiality

2.c Invitation to Tender (ITT)

- Invitation
 - Letter
 - Email
 - Portal
 - International publication portals



3. Tender period



- Questions & Answers
- Receipt & registration



4. Evaluation & Award

- Opening of Technical Tenders
- Eligibility check
- Individual evaluations
- Compilation of evaluations
- Technical Evaluation meeting
- Request for clarifications (if needed)
- Finalisation of Technical Evaluation
- Opening of Financial Tenders
- Merging Technical & Financial components
- Conclusion and Award
- Information to all Tenderers



Evaluation preparation

1. Define technical criteria for evaluation
2. Set their maximum value in relation to their importance and include in template for tender
3. Define financial components: price, operational costs (LCC), disposal, training, maintenance, spare parts, warranties, etc. and include in template for tender
4. Define the relation between the technical & financial parts
5. Nominate technical evaluation committee members
6. Confidentiality and no conflict of interest

Evaluation process

1. Individual evaluation and scoring of technical criteria
2. Consolidation of submissions from technical evaluators
3. Meeting to discuss differences in scorings for final scoring
4. Opening of financial tenders
5. Merging of technical scores and financial data
6. Best tender is determined
7. Award and information to non-successful tenderers
8. Complaints period
9. Contract signing
10. Contract management

5. Complaints period (stand-still)

- Complaints to the PE
- Review and response (support from CPU)
- Still dissatisfied Tenderer?
- Appeal to Contract Appeals Board
- Review and final decision (opinion from CPU)
- Court appeal?



6. Contract signing

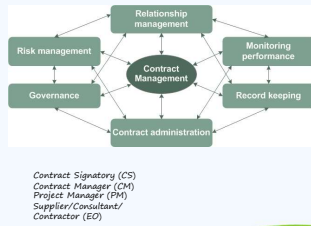


- Review & signature by selected Tenderer
- Signature by authorised official as of DOA
- One copy each
- Original with CPU
- Copy to PE & CM
- Registration in system

DOA = Delegation of Authority
 PE = Procuring Entity
 CM = Contract Manager

7. Contract Management

- PM: Compliance check (continuous)
- Failure by (EO)
 - Action (PM)
 - Update of Contract (CM)
 - Remedies (CM)
- Amendment requested (PM or EO)
 - Review
 - Escalation
- Contract Amendment (CM & CS)



Kam Rabwa (Tack) 🇸🇪