

# Strategic Considerations and Business Modalities in the use of E-GP

2<sup>nd</sup> e-Government Procurement Conference  
Session #5

# The Proliferation of E-GP

| Category  | Opportunities |
|---|---------------|
| 1 Agricultural Chemicals                              | 10            |
| 2 Agricultural Machinery and Equipment                | 26            |
| 3 Agricultural Products (Seeds, Seedlings, Plants...) | 33            |
| 4 Airconditioning and Airconditioning Systems         | 41            |
| 5 Airconditioning Maintenance Services                | 7             |
| 6 Aircraft Spare Parts                                | 5             |
| 7 Ammunitions and Explosives                          | 1             |
| 8 Animal Feeds  | 8             |
| 9 Appliances  | 16            |
| 10 Audio and Visual Equipment                         | 15            |
| 11 Aviation Services                                  | 1             |

| Construction          | TODAY | LAST WEEK | LISTED |
|-----------------------|-------|-----------|--------|
| Construction Services | 27    | 108       | 321    |

| From                                | To                                  |
|-------------------------------------|-------------------------------------|
| Sunday<br>28 Aug 2016<br>12:00 a.m. | Sunday<br>28 Aug 2016<br>10:00 p.m. |

| No | Nama Paket  | Instansi  | HPS      | Tanggal Download |
|----|---|---|----------|------------------|
| 1  | Konsultasi Supervisi Pembangunan SPAM DURLIS Provinsi Riau (MYC 16-17)                      | Kementerian Pekerjaan Umum dan Perumahan Rakyat | 3,2 M    | 25 Aug 2016      |
| 2  | Optimalisasi SPAM Desa Bungin   | Kementerian Pekerjaan Umum dan Perumahan Rakyat | 967 Jt   | 19 Sep 2016      |
| 3  | Pembangunan SPAM DURLIS Provinsi Riau (MYC 16-17)   | Kementerian Pekerjaan Umum dan Perumahan Rakyat | 79,7 M   | 24 Aug 2016      |
| 4  | 2432.003.001.301.HL - Pilot Project Penerapan Skala Terbatas Teknologi Aqual Berbasis Karet | Kementerian Pekerjaan Umum dan Perumahan Rakyat | 9,86 M   | 24 Aug 2016      |
| 5  | PEMBANGUNAN BENDUNGAN LEUWIKERIS PAKET 3; KABUPATEN B. KAB. TANGGAMALAYA                    | Kementerian Pekerjaan Umum dan Perumahan Rakyat | 398,56 M | 24 Aug 2016      |
| 6  | PEMBANGUNAN BENDUNGAN LEUWIKERIS PAKET 2; KABUPATEN B. KAB. TANGGAMALAYA                    | Kementerian Pekerjaan Umum dan Perumahan Rakyat | 670,49 M | 24 Aug 2016      |
| 7  | PEMBANGUNAN BENDUNGAN LEUWIKERIS PAKET 1; KABUPATEN B. KAB. TANGGAMALAYA                    | Kementerian Pekerjaan Umum dan Perumahan Rakyat | 921,12 M | 24 Aug 2016      |
| 8  | PR-B PERENCANAAN TEKNIK JALAN DAN JEMBATAN  | Kementerian Pekerjaan Umum dan Perumahan Rakyat | 787,35 M | 24 Aug 2016      |
| 9  | Pembangunan Jembatan Sel. Ujung Tanjung (MYC)   | Kementerian Pekerjaan Umum dan Perumahan Rakyat | 69,95 M  | 23 Aug 2016      |
| 10 | PENINGKATAN JEMBATAN KAL ERAG (TUNTAS)  | Kementerian Pekerjaan Umum dan Perumahan Rakyat | 3,49 M   | 25 Aug 2016      |

# Procurement and e-GP



## Governs Procurement

- Policy, Regulations, Orders
- Compliance
- Financial Management
- Procurement Planning
- Decision Making

## Supports Procurement

- Advertisement/Distribution
- Communication/Messaging
- Workflow Management
- Evaluation Automation
- Document Exchange
- Reporting/Monitoring

# Procurement and e-GP



The capacity of the people conducting and participating in the procurement process is equally important to ensuring an efficient and effective procurement program.

# Procurement and e-GP

- How well the effectiveness of the procurement is dependent on the team conducting the procurement.
- Supporting the advertisement of the procurement opportunity, the need requirements, and procurement strategy.
  - They conduct the distribution of documents, bid queries, submission of bids, evaluation and award the announcement, contract management, delivery, payment and record keeping requirements.

# e-GP Roadmap

## Why

- Transparency
- Efficiency
- Effectiveness
- Accountability
- Economic

## Who

- Political Leadership
- Implementation Agency
- Agencies, Local Government
- ICT Partners
- Financial Institutions
- Industry

## How

- Establish Objectives / Goals
- Know your capacity
- Rules and Regulations
- Roles and Responsibilities
- Funding and Sustainability
- Apply Appropriate Technology
- Build in Steps
- Integration with other systems
- Ownership and data rights

## After

- Monitoring and Planning
- Re-evaluate policy and system workflows
- Grow your Marketplace
- Capacity Development
- Evolve with new technology options

Tendering

Vendor Management

Purchasing

Catalogues / Frameworks

Contract Management

Financial Management

System Integration

# e-GP Considerations

- E-GP is a tool, so take advantage e-
  - Smart Documents – structured forms, bid tables, questionnaires, Submission Requirement list

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C15 / **Scorecard** Hide

**C15**

Joe Fagan

| Criteria  | Points  | Score | Comments |
|---|---------|-------|----------|
| A SaaS E-GP Requirements (Q-34IP)                   | 355 pts |       |          |
| A-1 General Technology of the Proposed ETS Solution | 70 pts  | 42%   | -        |
| A-2 System Functions                                | 25 pts  | 20%   | -        |
| A-3 Customer References                             | 260 pts | -     | -        |
| C Technical Review                                  | 80 pts  |       |          |
| C-1 Company Information                             | 10 pts  | -     | -        |
| C-2 Approach  | 10 pts  | -     | -        |
| C-3 tech Forms                                      | 60 pts  | -     | -        |

The other key to success of an e-procurement implementation is communication and ensuring users have the appropriate skills and tools to use the system. In many developing countries, skill sets, technical resources and financial resources can be a big impediment to the implementation of any electronic system.

All users need to be fully aware of their roles and responsibilities in the system process and how various measurements will be applied and reported on.

# Thank You

Joseph Fagan  
E-GP Specialist

ADB