

**Department of Public Procurement,
Kyrgyz Republic Ministry of Finance**

Updates on Selected Country Systems

www.zakupki.gov.kg

DEVELOPMENT PHASES FOR PUBLIC PROCUREMENT IN THE KYRGYZ REPUBLIC

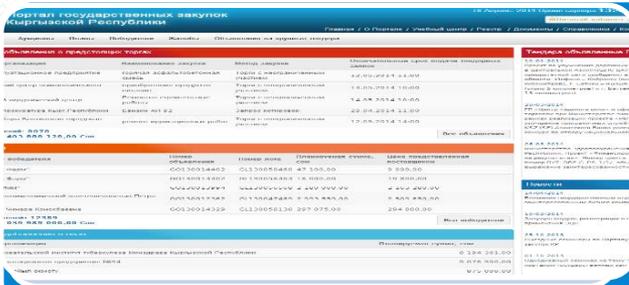


Version I

Oct. 2010—Dec. 2012

Publication of notices

PAPER TENDERS

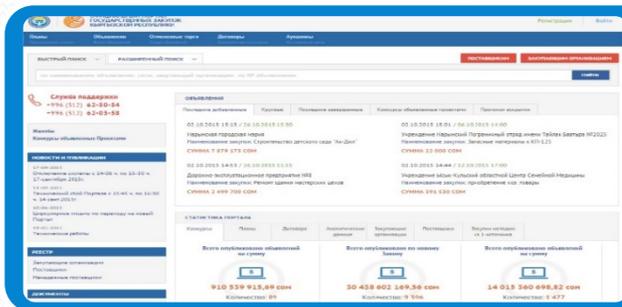


Version II

Jan. 2013—May 2015

Publication of plans, notices, successful bidders, and protocols

PAPER TENDERS



Version III

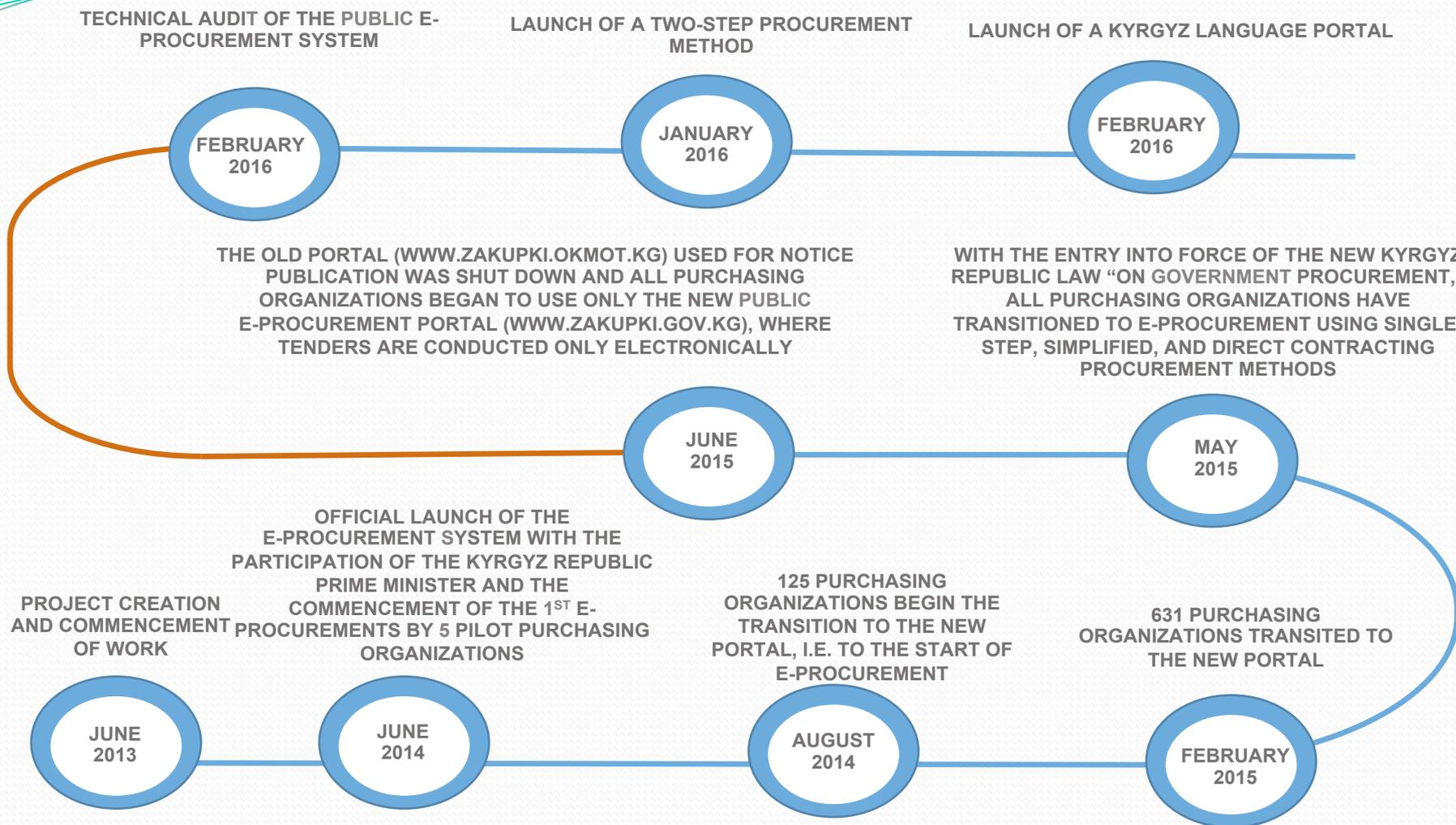
Commencing June 2014

Electronic system

E-PROCUREMENT



OFFICIAL PORTAL FOR KYRGYZ REPUBLIC
GOVERNMENT PROCUREMENT



The principal objectives addressed by the system are:

- Reduce budget expenses for goods, work, and services procured to address government needs;
- Provide a uniform method for creating and placing government orders;
- Reduce expenditures associated with the conduct of government procurement;
- Provide detailed statistics regarding contracted goods, work, and services (via the General Classifier of Government Procurements, GCGP);
- Create a level playing field for vendors to compete;
- Provide easy access to information;
- Reduce paperwork significantly;
- Improve the transparency of the government procurement process.



The Portal provides the following functionality:

- Simplified registration for process participants;
- Open participation in tenders;
- Access to tender documents;
- Transparency in award decision-making;
- Online submission of complaints;
- Price monitoring;
- Open access to the regulatory and legal document framework;
- Information on successful bidders.



Government Purchasing Organizations



Purchase Planning

Purchasing announcements may not be published without having an approved procurement plan on the Portal. All publication dates and plan changes are recorded by the system.

2



Tender Document Creation & Notice Publication

All purchasing methods are implemented. Tender documents are clarified strictly within the system.

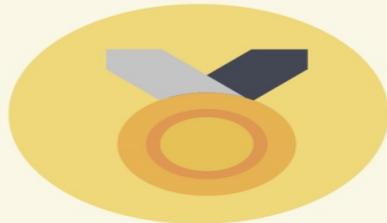
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Purchasing Reports

Output data regarding purchases for one's own organization.

11 12



Publication of Successful Bidders

The draft contract states all requirements set forth in tender documentation.

9 13 14



Contract Publication

Registry in the Treasury system does not occur without publication.



Tender Cancellation

Obligatory publication of reasons for cancellation.



Purchasing Reports

Output data regarding purchases for one's own organization.



Complaints

Complaints from vendors.



Unreliable Vendor Database

List of vendors who fail to perform contracts, added by an authorized government agency



Notices

All tender notices.



Settings

Organization-specific data. Access to verifying personnel regarding tenders.



Notice search

Expanded search. Received in mail and in the Personal Office by type of activity (in Settings).



Create and submit a tender response

A detailed description of the technical specification for a successful bid.
Verify all bid documents prior to submission.

1 2 4 5 6 7 8 9 11 12 13 14 15



Questions to the purchasing organization about tender documentation

Requests are processed strictly within the system at least 5 working days prior to opening of bids.



Tender results

Result information in the Personal Office and a notification sent by email.



Add users



My documents

3



Purchasing organization clarifications about their tender

After bids are opened during the evaluation period.



Provide access for verification



Provide access



Email notification settings

All tender notifications



Edit bank information



Change password



Settings for notifications by type of activity



Complaints

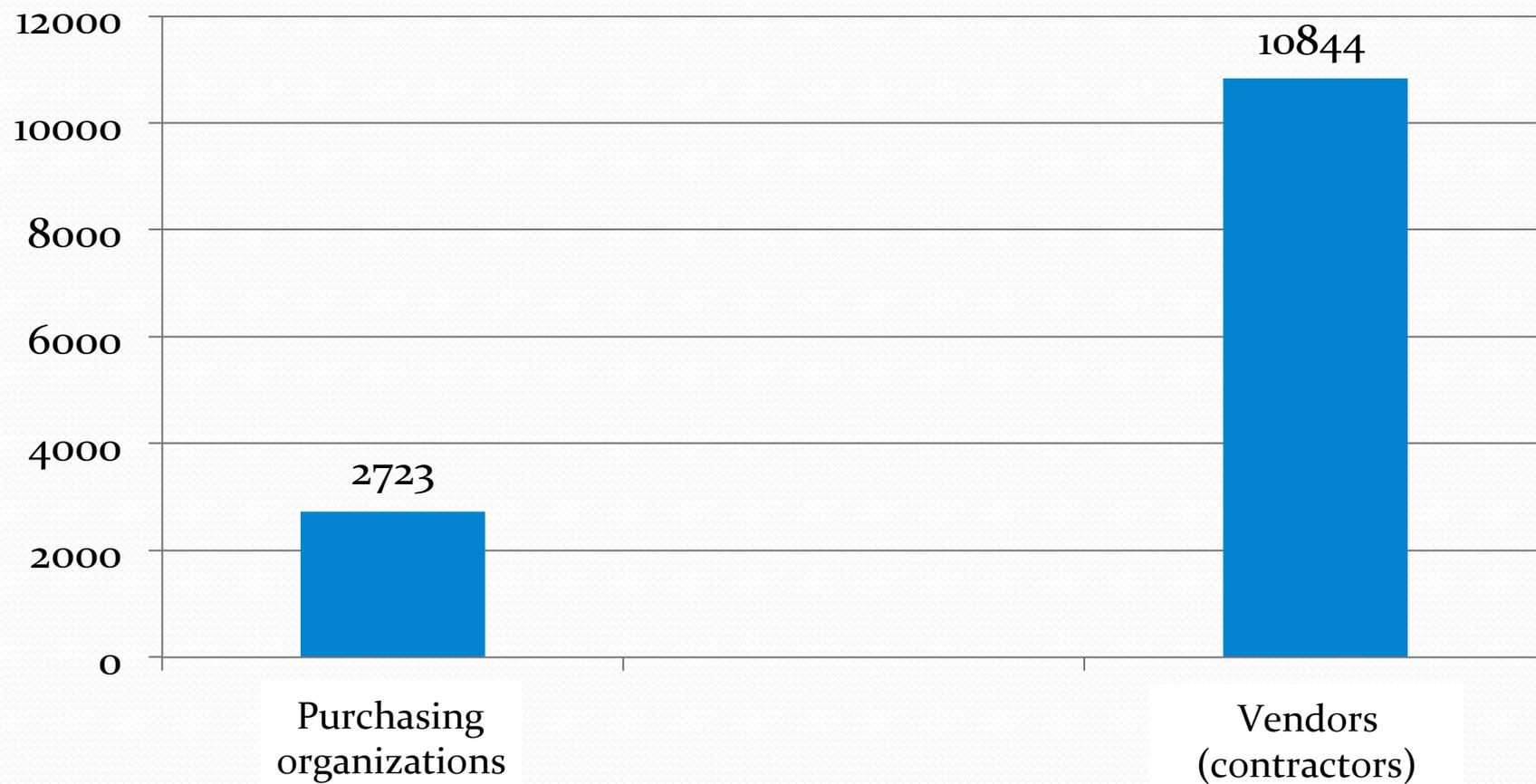
Complaints submitted about purchasing organization tenders.



Settings

Organization-specific data. Access to verifying personnel regarding tenders. Notification settings to receive notices by type of activity.

Number of registered purchasing organizations and vendors (contractors) as of June 15, 2016



GOVERNMENT E-PROCUREMENT PORTAL STATISTICS

Quantity of
registered vendors
broken down by
country

Kyrgyz Republic		:	9869
Russian Federation		:	539
Republic of Kazakhstan		:	196
People's Republic of China		:	58
Ukraine		:	38
Turkey		:	24
U.S.A.		:	9
Germany		:	9
Suriname		:	2
British Virgin Islands		:	2
Spain		:	3
France		:	3
Norway		:	1
United Arab Emirates		:	6
Malaysia		:	1
Georgia		:	4
Taiwan		:	1
Moldavia		:	4
Estonia		:	1
Other countries of the world		:	74



Instructions on the use of public E-Procurement

to advance opportunities, Instructions on Portal Operation have been developed and are available on the Portal home page and the personal offices of Users

The following Instructions have been posted on the Portal home page:

- Registration for purchasing organizations;
- Registration for resident vendors/contractors;
- Registration for non-resident vendors/contractors;
- Account management;
- Letter regarding acceptance of conditions (by purchasing organizations);
- Letter of acceptance (by vendors/contractors).

There are also Instructions regarding the following in the Personal office of each vendor/contractor:

- Account management;
- Tender submission;
- My documents;
- Declarations.

Instructions on each Portal function are available in the purchaser's Personal office:

- Manage User accounts;
- Generate a Purchasing Plan for budgetary organizations, joint-stock companies, and state enterprises;
- Generate tender documentation. Publish tender invitations;
- Request clarification of tender documentation;
- Incorporate changes and additions to tender documentation;
- Respond to tender documentation clarifications;
- Off-line evaluation of tender responses;
- Select the successful bidder;
- Publish a summary of the evaluation
- Provide contract information;
- Information on reports;
- Procurement procedure protocol;
- Procurement procedure protocol for direct contracting;
- Order regarding system startup



International audit

AUDIT PERIOD

May 2015 to March 2016

COMPANY

Grant Thornton International Ltd.

AUDIT SCOPE

SUN system

Changes were made to server architecture in accordance with an ISO international standard

AUDIT RESULT

Favorable



Public E-Procurement Cybersecurity

- A symmetrical encryption key is used to encrypt prices, i.e., upon the vendor entering a unit price, the system automatically encrypts, and later decrypts the price when tenders are opened.
- Hardware and software meets the requirements set forth in international standard ISO 27001:2005–2013 and 27002.
- All processes are recorded in log files and cannot be deleted.
- There is a remote backup server to which all updated data are copied automatically.
- The system was developed using open source software (Java), which allows the entire process to be monitored without requiring the updating of components from software publishers.



Electronic System



Price encryption prior to opening - Vendor

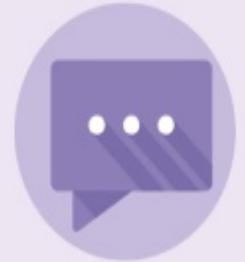
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Automatic opening of vendor bids



Registry of purchasers, vendors, and database of unreliable vendors



Complaints (including status)



Generate evaluation reports for the tender committee



Notification of successful tender submission



Notification of changes in the tender documentation



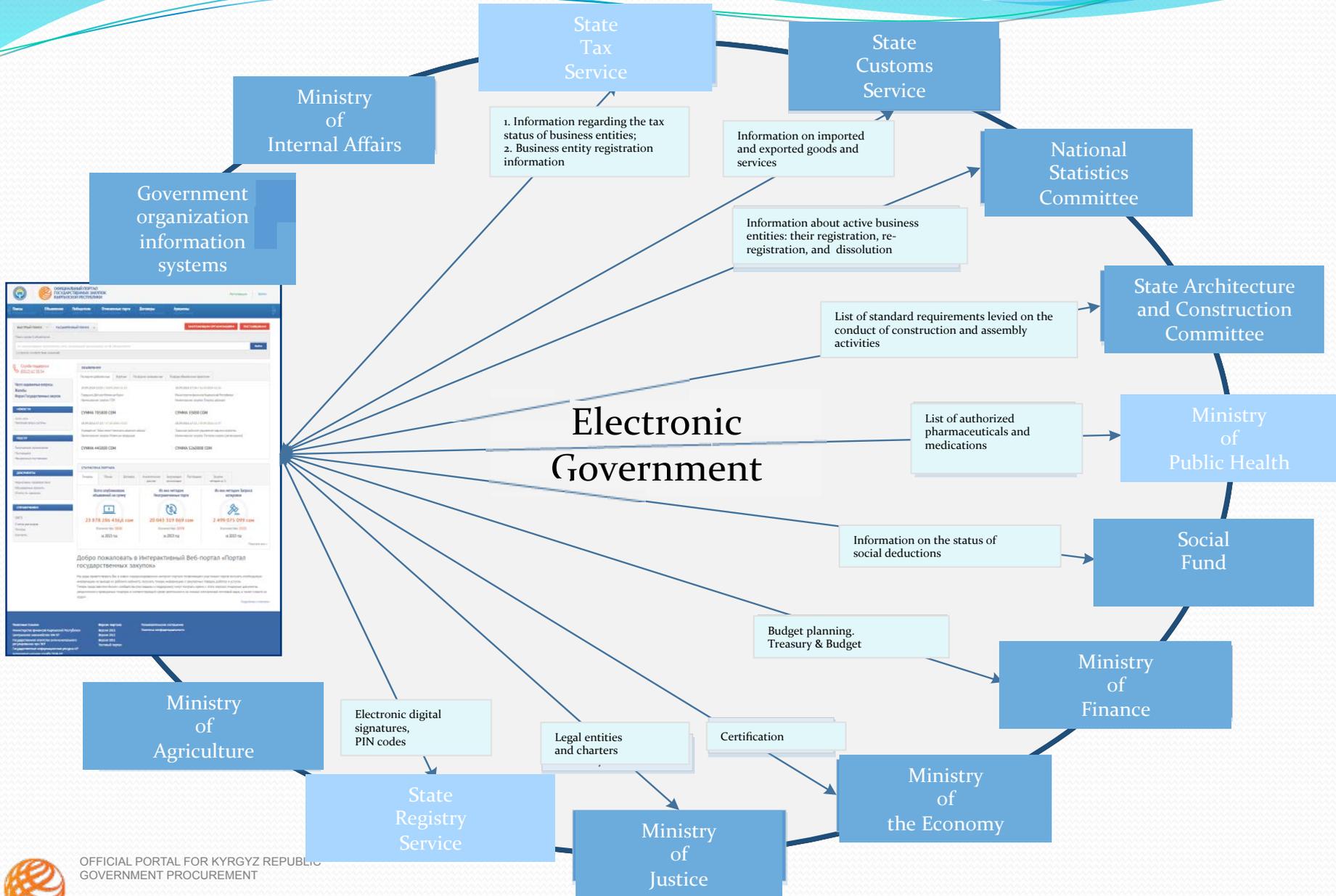
Risk management



Development outlook

“Programs for the development of Kyrgyz Republic government procurement 2016–2020,” which calls for the phased and system-wide restructuring of government procurement:

- Manage interrelations with other government systems;
- Enhance software;
- Improve Portal statistics and analytics;
- Add a General Classifier of Government Procurements;
- Introduce electronic digital signatures (EDS);
- Launch national (Kyrgyz) and English language versions of the Portal;
- Create an electronic catalog;
- Strengthen Portal cybersecurity;
- Provide an online consultation and a forum capability;
- Harmonize legislation;
- Enhance training





Thank you for your attention!