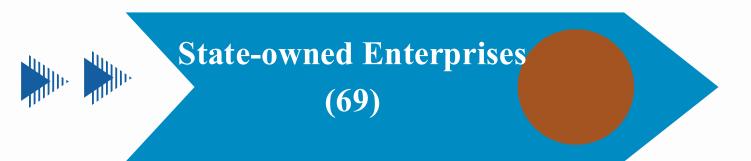


Welcome to the Kyrgyz Republic



Procurement System for KR Enterprises with State Shares

SOEs Shifted Out from Scope of Public Procurement Law in April 2022





Commercial Organizations



Self-Financing



Municipal
Enterprises (more
than 300)



Many enterprises operate in competitive markets

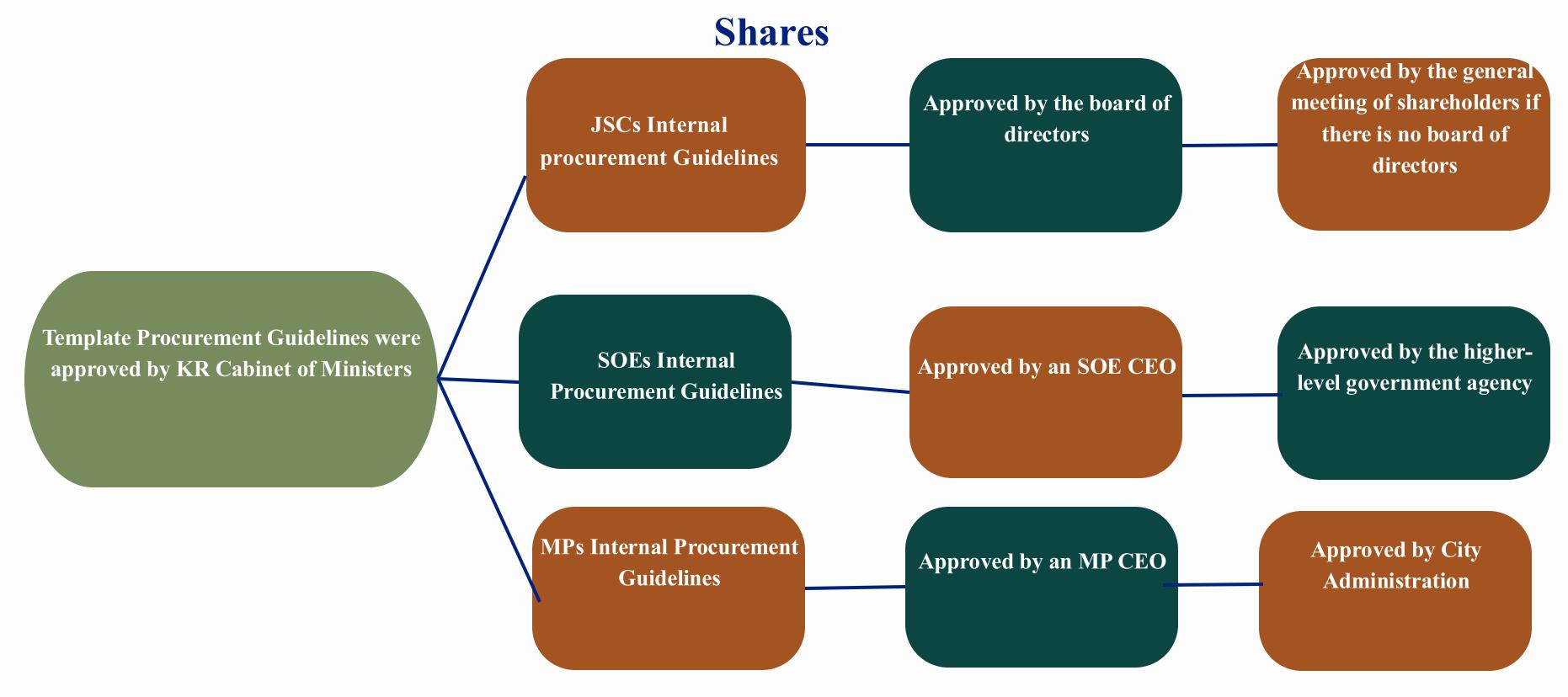


Companies with State Shares (42 JSC and 12 LLC)



Need for prompt procurements

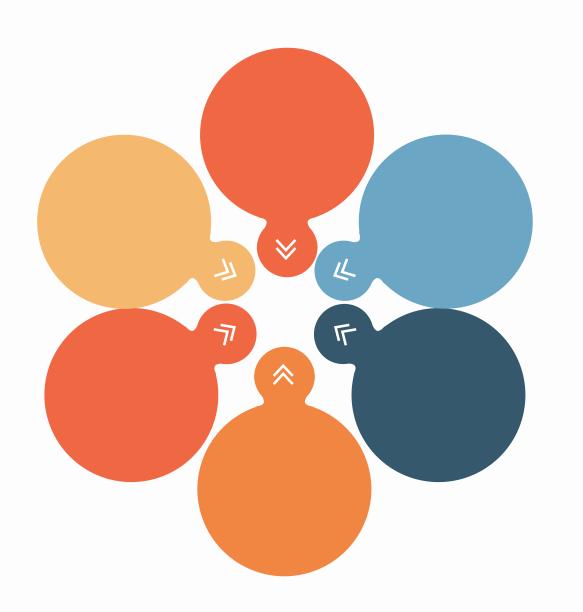
Procurement Regulation for Enterprises with State



SOE Procurement Principles under Template Procurement Guidelines Economic

Publicity and Transparency

•Efficiency



•Honesty and Integrity

Equity

•The head of an SOE ensures that the internal control system to assess and monitor current procurements.



Procurement Process



Procurement Planning

•Procurement planning involves a market analysis to estimate planned cost of goods, works and services to be purchased

•4 key methods

Supplier Selection



Contract Conclusion and Execution

•Compliant with the Civil Code provisions

Key Procurement Methods



Competitive Bidding

(with unlimited or limited participation)
The competition is held as per Standard
Bidding Documents



•Request for quotation

- •1) For up to 3 million soms for each item of the procurement plan during the year;
- •2) Irrespective of the procurement amount of finished (standard) goods that do not require special manufacturing, or simple (standard) works and services with a specific description without established qualification requirements



Simplest Procurement

Purchased in the amount less than 50 000 soms for each item of the procurement plan during the year. No contract is concluded.



Direct Contract Conclusion

The standard procedure defines specific cases of application of the direct method



Can be used to determine requirements for the qualifications of suppliers and /or technical requirements for a product, work or service

The biddings are considered valid if one application is submitted that meets the qualification and technical requirements

Based on the bidding outcomes, a framework agreement can be concluded with several suppliers

The subject of the framework agreement may be about the supply of goods, works and services procured on a repeated or regular basis

A bid order may be awarded to participants in the framework agreements based on the lowest price offered and delivery terms

The procedure for conducting the competition, including the number of it's stages, is determined in accordance with the Standard Bidding Documentation and internal documents of the customer

Limited Participation Bidding

Can be chosen by the customer:

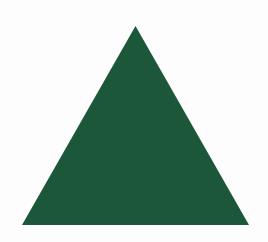
- If the procurement is confidential;
- If it is necessary to ensure compatibility (interoperability) of the procurement subject with the legacy customers equipment, systems and according to the criteria established by the customers internal regulations;
- When there is an established list of suppliers, or a register of suppliers authorized by the holder of the exclusive rights, or a list of accredited, certified suppliers of this procurement subject;
- When the number of suppliers in the market is limited



The customer sends invitations to a certain circle of suppliers



The competition is considered valid if one application is submitted that meets the qualification and technical requirements



Simplest

Procurement

Purchases in the amount of up to 3,000,000 soms for each article of the procurement plan in relation to ready goods that do not require special manufacturing or works and services with a specific description, without presenting qualification requirements

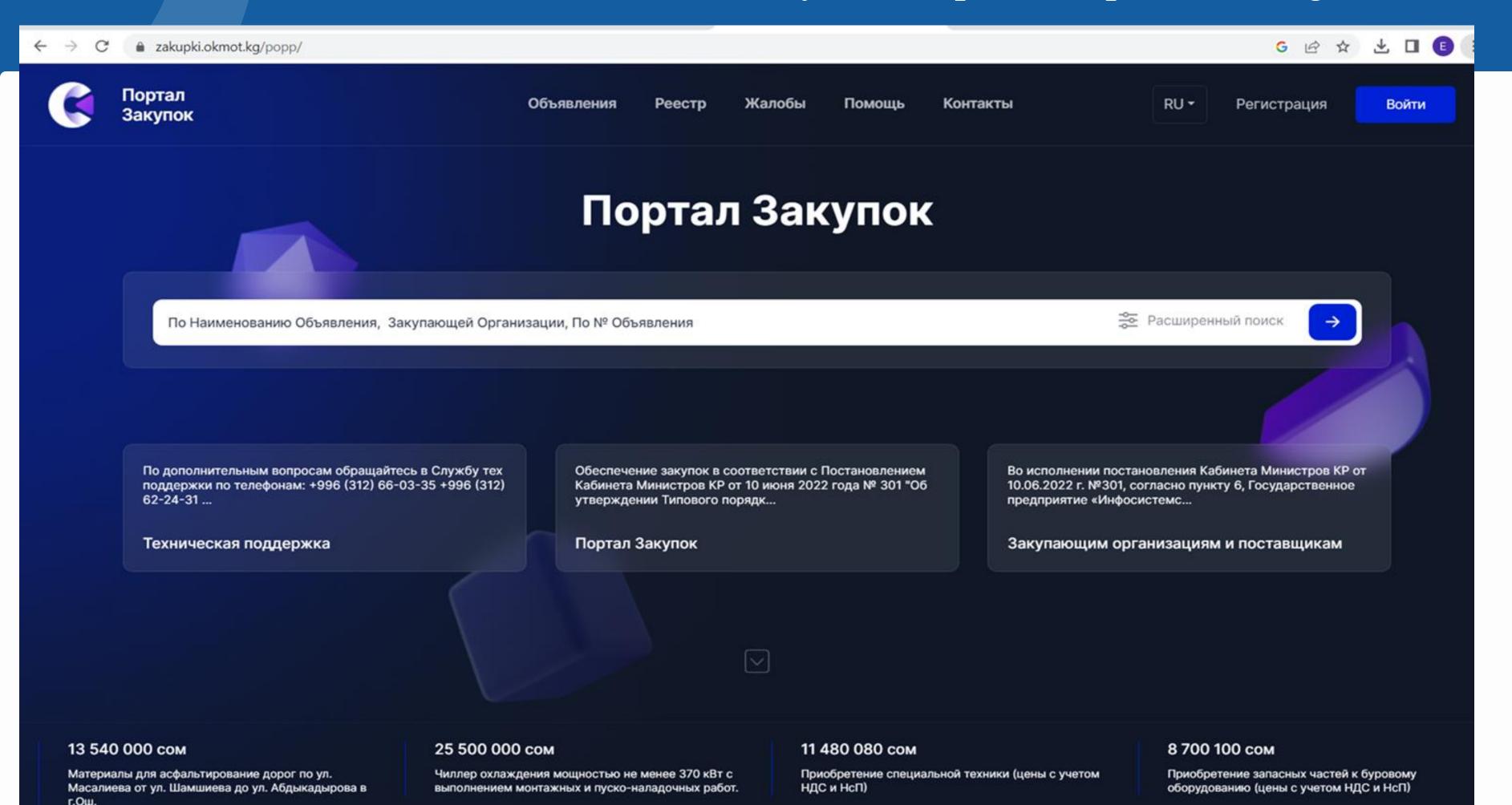
More than two proposals received from potential suppliers or through market analysis are considered

The winner is the supplier whose proposal meets the customers quality and technical requirements and has the lowest price

Based on the results of a simple purchase, the customer draws up a protocol of the procurement process

The fact of purchase is certified by a sales receipt, cash receipt, consignment note, delivery note, receipt or other document

Electronic Procurement Information System https://zakupki.okmot.kg



https://zakupki.okmot.kg

Developer: Info Systems SOE under KR Ministry of Finance

Information On SOE and Municipal Enterprise Procurements as of 01/01/2024

	Number of procurement processes completed (units)	Open competition (units)	Request for quotation (units)	Cost of Concluded Procurement Contracts (million soms)
Companies with a state share of 50% and more	5227	5064	163	1 041.4
State Owned Enterprises	2104	1735	369	2 508,2
Municipal Enterprises	1301	857	444	110,2
Total:	8632	7656	976	3 659,8

State Agency for State Property Management – Authorized Procurement Oversight Entity

•Mandate was added to SASPM in June 2024

•Coordination of SOE procurement matters

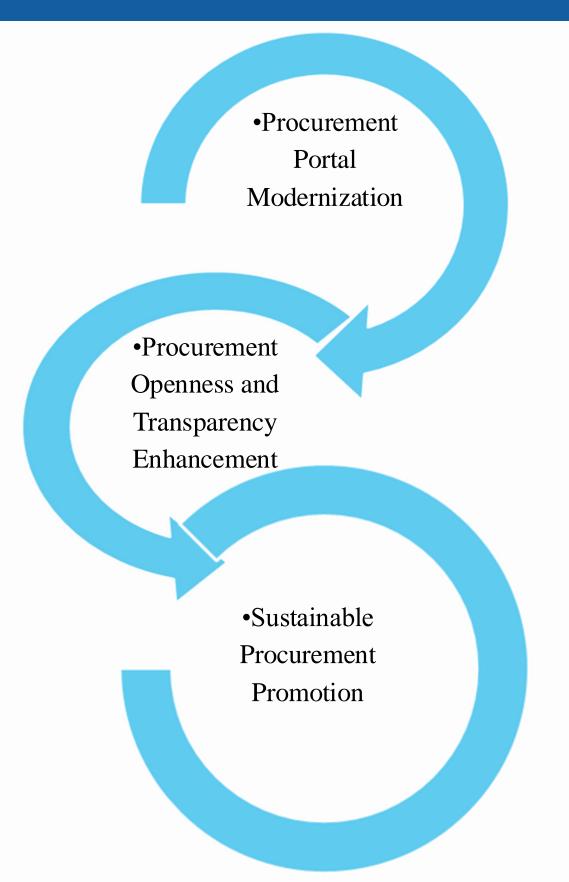
•Development of draft regulations

•Statistical Summaries and Intelligence

•Information activities on SOE procurement matters

•Interaction with civil society on SOE procurement matters

Future SOE Procurement Plans Supported by ADB



THANK YOU!

For any questions, please contact

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