

SURVEY: Public consultation on the revised Methodology for Assessing Procurement Systems

[INTRODUCTION]

Contact information

***Please fill in your contact information.**

Respondent's surname

First name

Institution/Organisation

Department/Unit

Role/position

Country

Email

The comments submitted as part of this public consultation will be published on the consultation website. Do you agree to have your comments published?

- Yes
- No
- Only if anonymised

Foreword

Please enter your comments on the foreword. Please indicate in case some of your comments pertain to specific parts of the foreword. Wherever possible, please provide a suggestion on how to address your comment.

Please enter your comments – Foreword.

User's Guide

Please enter your comments on the User's Guide. **Please indicate in case some of your comments pertain to specific parts of the User's Guide.** Wherever possible, please provide a suggestion on how to address your comment.

Please enter your comments – User's Guide.

Analysis of Country Context

Please input your comments on the section to analyse the country context. **Please indicate in case some of your comments pertain to specific parts of this section.** Wherever possible, please provide a suggestion on how to address your comment.

Please enter your comments – Analysis of Country Context.

Pillar I – Legal, Regulatory, and Policy Framework

Please copy / paste your comments in the fields for the respective indicator. Please indicate in case some of your comments pertain to specific parts or sub-indicators. Wherever possible, please provide a suggestion on how to address your comment.

Please enter any comments on Pillar I as a whole.

Please be specific: how could your comment be addressed?

Please enter your comments for Indicator 1: The public procurement legal framework achieves the agreed principles and complies with applicable obligations.

Please indicate in case some of your comments pertain specifically to one of the sub-indicators:

- 1(a) – Scope of application and coverage of the legal and regulatory framework*
- 1(b) – Procurement methods*
- 1(c) – Advertising rules and time limits*
- 1(d) – Rules on participation*
- 1(e) – Procurement documentation and technical specifications*
- 1(f) – Evaluation and award criteria*
- 1(g) – Submission, receipt, and opening of tenders*
- 1(h) – Right to challenge and appeal*
- 1(i) – Contract management*
- 1(j) – Electronic Procurement (e-Procurement)*
- 1(k) – Norms for safekeeping of records, documents and electronic data.*
- 1(l) – Public procurement principles in specialized legislation*

Please enter your comments for Indicator 2: Implementing regulations and tools support the legal framework.

Please indicate in case some of your comments pertain only to specific sub-indicators:

- 2(a) – Implementing regulations to define processes and procedures*
- 2(b) – Model procurement documents for goods, works, and services*
- 2(c) – Standard contract conditions*
- 2(d) – User's guide or manual for procuring entities*

Please enter your comments for Indicator 3: The legal framework reflects the country's secondary policy objectives and international obligations.

Please indicate in case some of your comments pertain to specific sub-indicators:

3(a) – Sustainable Public Procurement (SPP)

3(b) – Obligations deriving from international agreements

Pillar II – Institutional Framework and Management Capacity

Please input your comments in the fields for the respective indicator. Please indicate in case some of your comments pertain to specific parts or sub-indicators. Wherever possible, please provide a suggestion on how to address your comment.

Please enter any comments on Pillar II as a whole.

Please be specific: how could your comment be addressed?

Please enter your comments for Indicator 4: The public procurement system is mainstreamed and well integrated into the public financial management system.

Please indicate in case some of your comments pertain to specific sub-indicators:

4(a) – Procurement planning and the budget cycle

4(b) – Financial procedures and the procurement cycle

Please enter your comments for Indicator 5: The country has an institution in charge of the normative/regulatory function.

Please indicate in case some of your comments pertain to specific sub-indicators:

5(a) – Status and legal basis of the normative/regulatory institution function

5(b) – Responsibilities of the normative/regulatory function

5(c) – Organisation, funding, staffing, and level of independence and authority

5(d) – Avoiding conflict of interest

Please enter your comments for Indicator 6: Procuring entities and their mandates are clearly defined.

Please indicate in case some of your comments pertain to specific sub-indicators:

6(a) – Definition, responsibilities and formal powers of procuring entities

6(b) – Centralized procurement body

Please enter your comments for Indicator 7: Public procurement is embedded in an effective information system.

Please indicate in case some of your comments pertain to specific sub-indicators:

7(a) – Publication of public procurement information supported by information technology

7(b) – Use of e-Procurement

7(c) – Strategies to manage procurement data

Please enter your comments for Indicator 8: The public procurement system has a strong capacity to develop and improve.

Please indicate in case some of your comments pertain to specific sub-indicators:

8(a) – Training, advice and assistance

8(b) – Recognition of procurement as a profession

8(c) – Monitoring performance to improve the system

Pillar III – Procurement Operations and Market Practices

Please input your comments in the fields for the respective indicator. Please indicate in case some of your comments pertain to specific parts or sub-indicators. Wherever possible, please provide a suggestion on how to address your comment.

Please enter any comments on Pillar III as a whole.

Please be specific: how could your comment be addressed?

Please enter your comments for Indicator 9: Public procurement practices achieve stated objectives.

Please indicate in case some of your comments pertain to specific sub-indicators:

9(a) – Planning

9(b) – Selection and contracting

9(c) – Contract management

Please enter your comments for Indicator 10: The public procurement market is fully functional.

Please indicate in case some of your comments pertain to specific sub-indicators:

10(a) – Dialogue and partnerships between public and private sector

10(b) – Private sector's organisation and access to the public procurement market

10(c) – Key sectors and sector strategies

Pillar IV – Accountability, Integrity and Transparency of the Public Procurement System

Please input your comments in the fields for the respective indicator. Please indicate in case some of your comments pertain to specific parts or sub-indicators. Wherever possible, please provide a suggestion on how to address your comment.

Please enter any comments on Pillar IV as a whole.

Please be specific: how could your comment be addressed?

Please enter your comments for Indicator 11: Transparency and civil society engagement foster integrity in public procurement.

Please indicate in case some of your comments pertain to specific sub-indicators:

11(a) – Enabling environment for public consultation and monitoring

11(b) – Adequate and timely access to information by the public

11(c) – Direct engagement of civil society

Please enter your comments for Indicator 12: The country has effective control and audit systems.

Please indicate in case some of your comments pertain to specific sub-indicators:

12(a) – Legal framework, organisation and procedures of the control system

12(b) – Coordination of controls and audits of public procurement

12(c) – Enforcement and follow-up on findings and recommendations

12(d) – Qualification and training to conduct procurement audits

Please enter your comments for Indicator 13: Procurement appeals mechanisms are effective and efficient.

Please indicate in case some of your comments pertain to specific sub-indicators:

13(a) – Process for challenges and appeals

13(b) – Independence and capacity of the appeals body

13(c) – Decisions of the appeals body

Please enter your comments for Indicator 14: The country has ethics and anticorruption measures in place.

Please indicate in case some of your comments pertain to specific sub-indicators:

14(a) – Legal definition of prohibited practices, conflict of interest, and associated responsibilities, accountabilities, and penalties

14(b) – Provisions on prohibited practices in procurement documents

14(c) – Effective sanctions and enforcement systems

14(d) – Anti-corruption framework and integrity training

14(e) – Stakeholder support to strengthen integrity in procurement

14(f) – Secure mechanism for reporting prohibited practices or unethical behaviour

14(g) – Codes of conduct/codes of ethics and financial disclosure rules

Glossary

Please enter your comments on the glossary. Please indicate in case some of your comments pertain to specific entries of the glossary. Wherever possible, please provide a suggestion on how to address your comment.

Please enter your comments - Glossary

MAPS as a whole - any other comments

Please input your comments in the fields for the respective question. Wherever possible, please provide a suggestion on how to address your comment.

How do you evaluate the clarity of the revised MAPS?

Are all instructions and indicators easy to understand? Please use the scale - 100 being the best score.

[Sliding Scale]

Please provide any additional comments you might have regarding the clarity of MAPS.

How could any issues be addressed?

Is anything missing from the revised MAPS?

Please be specific: what would need to be included to address the gap?

Any other comments / miscellaneous

Please enter any comments that you were unable to place elsewhere. Please be specific: how could your comments be addressed?

Thank you for taking the survey.