

OPEN CONTRACTING INITIATIVES

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Introduction

The Public Procurement and Disposal of Assets Authority (PPDA) is responsible for regulation, monitoring and oversight of public procurement and disposal of public assets in Malawi.

Principles of Public Procurement and Disposal of Assets

Transparency

Fairness

Open
competition

Accountability

Non-
discrimination

Efficiency

Responsiveness
to modern ICT

OPEN CONTRACTING

- The Open Contracting Initiative aims to provide as much procurement information as legally allowed to stakeholders.
- The rationale behind this initiative is to enhance transparency.
- It is generally accepted that fraud, corruption and any form of misconduct is reduced in environments that are open and transparent



OPEN CONTRACTING: KEY ACTIVITIES

Design

- ⑩ Training of PPDA Technical staff in Open Contracting
- ⑩ Study Tour to a Country successfully implementing Open Contracting (Online)
- ⑩ Set key performance indicators for public procurement
- ⑩ Website upgrade to enable data capture and develop Open Contracting Portal
- ⑩ Sensitization and training of procurement practitioners

Implementation

- ⑩ Data collection
- ⑩ Engagement and training of CSO to participate in monitoring of public procurement processes and implementation
- ⑩ Sensitization of the general public and development of feedback mechanism
- ⑩ Ongoing collection of procurement data per contract
- ⑩ Production of CSO Monitoring Reports
- ⑩ Development of full contract records
- ⑩ Publication of data

Analyze and Use Data for Decision Making

- ⑩ Data analysis
- ⑩ Propose reforms for improving public procurement

Disclosure of Information



PDEs are required to disclose all the information which may materially affect the implementation of the procurement or disposal process (s. 57 (2) PPD Act).

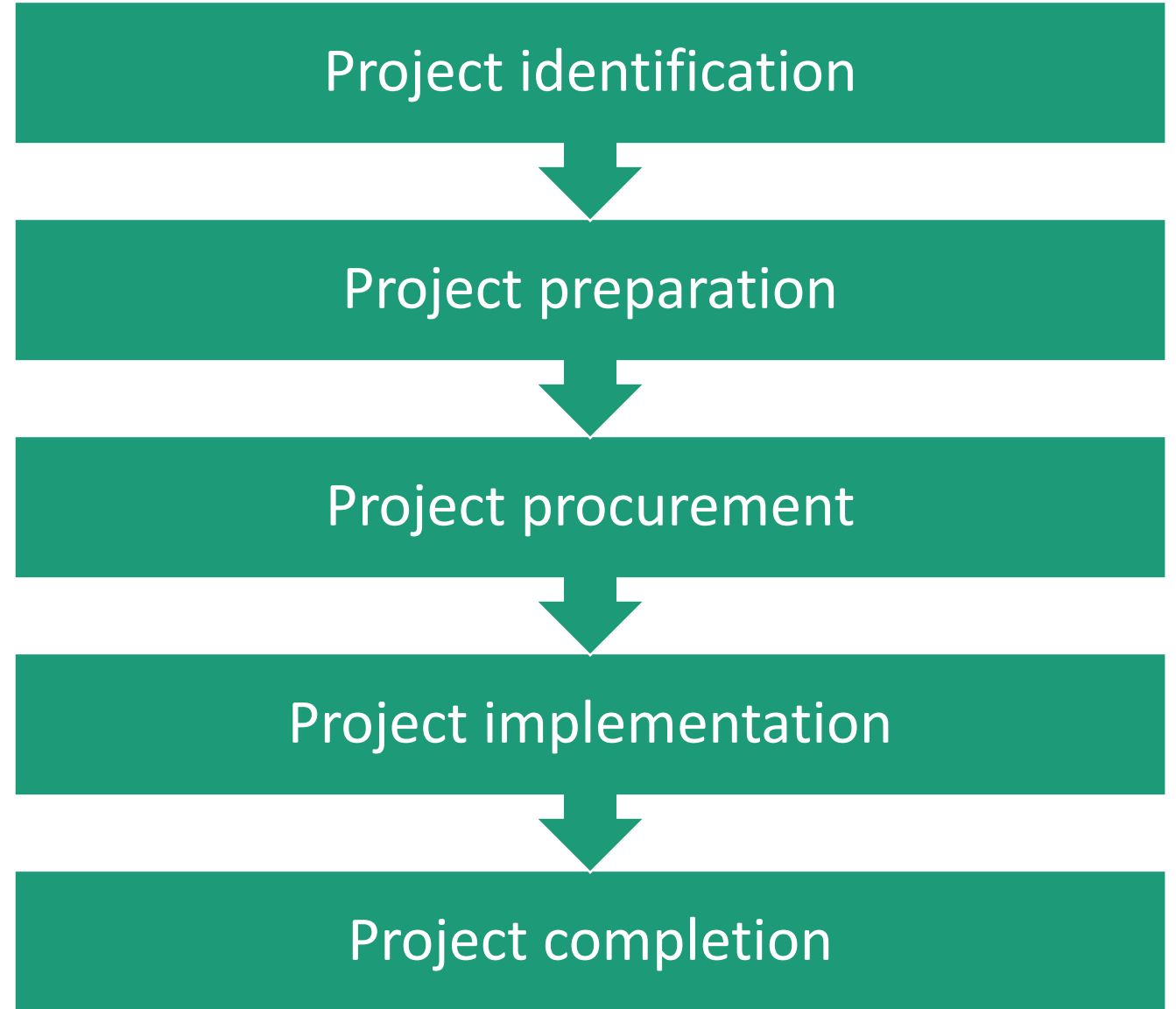


Interested parties include Non-Governmental Organisations, Civil Society Organisations, development partners, and the general public.



PPDA is working in conjunction with other stakeholders including CoSTI -the Infrastructure Transparency Initiative to promote transparency in the construction sector.

Stages for Project Information Disclosure



Project Identification



The name of the project



The scope of the project



Location of the project



Name and address including postal and electronic addresses of the Client



Source of funds



Sector and sub-sector in which the Contract is



Socio-economic purpose of the project

Project Preparation

Feasibility study reports

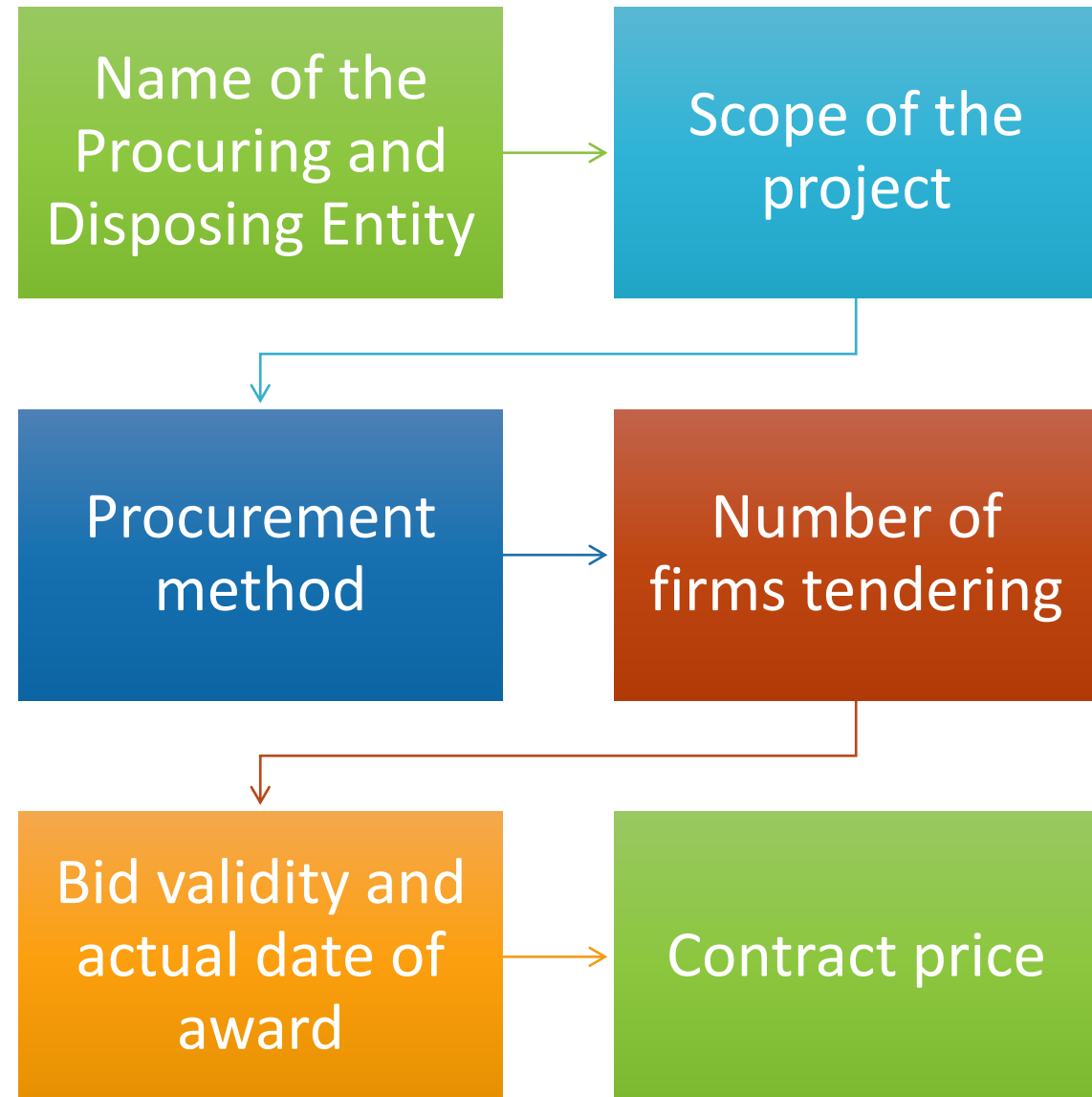
Environmental impact including mitigation measures upon the flora, fauna, woodlands and areas of natural activity

Related impact on indigenous/local settlements within the land the project is being undertaken

The amount of budget allocated for the project and date of approval

Alternative implementation approached considered

Project Procurement



Project Implementation



Complete name and postal and electronic addresses of the parties to the Contract



Name of any party supervising the project on behalf of the PDE



Status or stage of the Contract whether it is at pre-procurement, active or closed stage



Date of commencement and expected completion date



Contract price



Any changes in duration of the Contract and reasons for such changes

Project Completion

Actual completion date and cost

Cost and time overruns including possible reasons

Actual changes in scope including reasons thereof

Status of claims

Technical and financial audit or evaluation reports

Thank you!
