# **KARFLIA** CBC // Cross-border cooperation

Tendering procedure in Karelia CBC Programme

Jarkko Karkıma*a* 









### Aim of the workshop

- Learn from each other
- In many cases there are more than one way to proceed
- Even tendering is not rocket science



# KARFLIA CBC // Cross-border cooperation

## Procurement generally

- " Equipments
- " Small-scale investments
- " Services



# KARFLIA CBC // Cross-border cooperation

## Procurement principles

- " Conflict of interest and equal treatment
- Ex-ante publicity and proportionality
- Offers to be evaluated -> best value for the money wins!
- " Documentation
- Stricter rules win



CBC // Cross-border cooperation

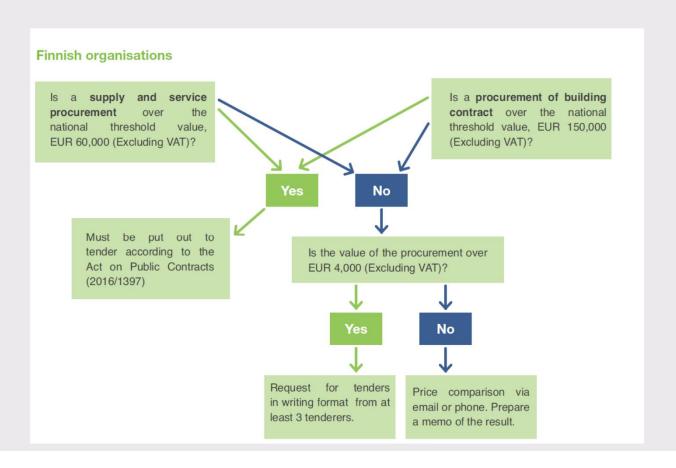
# Serious failures to follow the rules

- " Lack of publication
- " Artificial splitting
- Conflict of interest between partner and supplier
- Additions without competition
- " Fraud
- Favouring a tenderer in a competitive procedure

#### -> 100% of ineligibility



CBC // Cross-border cooperation

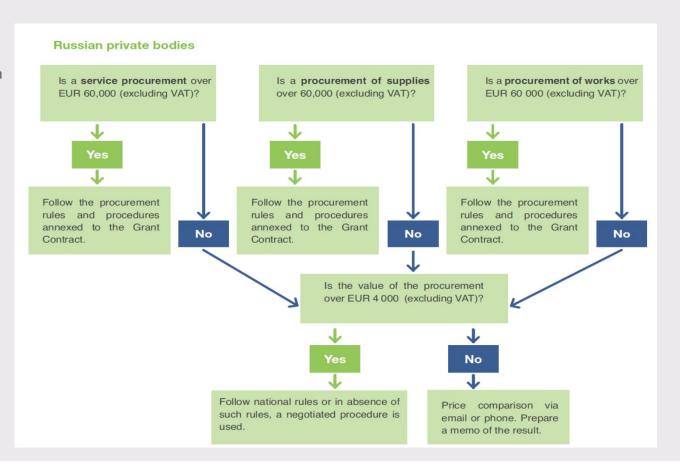








CBC // Cross-border cooperation

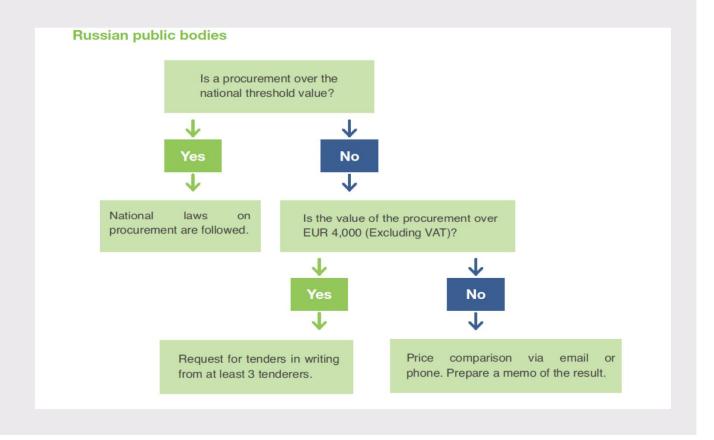








CBC // Cross-border cooperation









# Award of procurement contracts by Russian private beneficiaries

" <a href="http://www.kareliacbc.fi/sites/default/files/assets/images/Annex%20II\_EN.pdf">http://www.kareliacbc.fi/sites/default/files/assets/images/Annex%20II\_EN.pdf</a>





## Experiences to discuss:

How to plan tendering process?

Best practices, lessons learned

5 min in groups



CBC // Cross-border cooperation

#### Cases

- Caterpillar for waste management purposes
  - . Budgeted 65 000 EUR
- Renovation works for City hall restoration
  - . Budgeted 55 000 EUR
- Advertising agency services
  - . Budgeted 10 000 EUR
- Turn-key supply contract for cottage
  - . Budgeted 25 000 EUR





#### Points to consider wheno

- õ publishing contract notice or request for tenders
- õ evaluating tenders
- õ implementing the contract





#### Selection criteria vs. award criteria

Selection criteria -> bidder	Award criteria -> bid
Financial capacity	Price
Technical capacity	Quality



CBC // Cross-border cooperation

# Risk of irregularity, fraud or corruption

- Avoidance of competitive procedure
- Tailoring request for bids in order to find desired winner
- Leaking confidential information
- Amendments to contract afterwards
- Conflict of interest





