



USAID

NGA POPULLI AMERIKAN
OD AMERIČKOG NARODA

Transparent, Effective and Accountable Municipalities activity in Kosovo is a five-year anti-corruption project, established in January 2017, that supports Kosovo institutions in public procurement, internal audit, public financial management, and human resources to ensure that processes are efficient and standardized, limiting human discretion, and increasing transparency in public procurement.

PARTNERS



LOCAL LEVEL

38 Kosovo Municipalities
Association of Kosovo Municipalities (AKM)



CENTRAL LEVEL

Public Procurement Regulatory Commission (PPRC)
National Audit Office (NAO)
Procurement Review Body (PRB)
Central Harmonization Unit (CHU)
Ministry of Local Government Administration (MLGA)
Ministry of Public Administration (MPA)



CIVIL SOCIETY

BIRN, CIVIKOS,
Çohu, Democracy Plus,
GLPS, FOL,
KDI, Riinvest,
and 36 municipal - level CSOs

BREAKTHROUGH CHANGE IN PUBLIC PROCUREMENT

OPENED PROCUREMENT CONTRACTS

Kosovo is the **leading country** in the region for publishing procurement contracts

24 Municipalities voluntarily publish contracts on their websites

2,895 Contracts Published in 2018 and 2019

New rule: All procurement contracts must be published on e-Procurement platform.

12,282 public contracts available to citizens on the e-procurement platform



#meLetraQelë

ESTABLISHED AN ANTI-FRAUD UNIT AT NATIONAL AUDIT OFFICE

In 2018 & 2019, **87** cases with suspected **fraud elements** submitted to **Prosecutor's Office** for further investigation

PROMOTED ELECTRONIC PROCUREMENT

All procurement activities are fully conducted through e-Procurement platform. In 2018 and 2019:

12,237

Procurement activities initiated

9,059

Procedures with contract concluded

€740M

Total value of procurements processed on the e-Procurement platform

SUBMIT

Electronic bid submission has now reached 100%



Private sector has saved approximately €3.2 M since January 1, 2019 in printing and production costs alone because of e-Procurement.

All procurement submissions go online, including all bid protests.

EMPOWERED CIVIL SOCIETY TO TRACK AND EXPOSE CORRUPTION

3,500,000

VIEWES on articles and videos posted in 2018 and 2019 that exposed malfeasance and promoted transparency in procurement.

PROKURIMIHPUR.ORG

Launched Open Procurement Transparency Portal

Which collects complex data automatically from the e-Procurement platform and structures it in a user-friendly interface for the public.

QUICK FACTS

Achievements in five partner municipalities: Gjakova, Gjilan, Peja, Pristina, and Vushtrri

33%

REDUCED

unplanned procurement activities



71%

REDUCED

cancelled procurement activities



56%

REDUCED

complaints by businesses



57%

IMPLEMENTED

audit recommendations in procurement by all municipalities in 2019,

compared to 38% in 2017

