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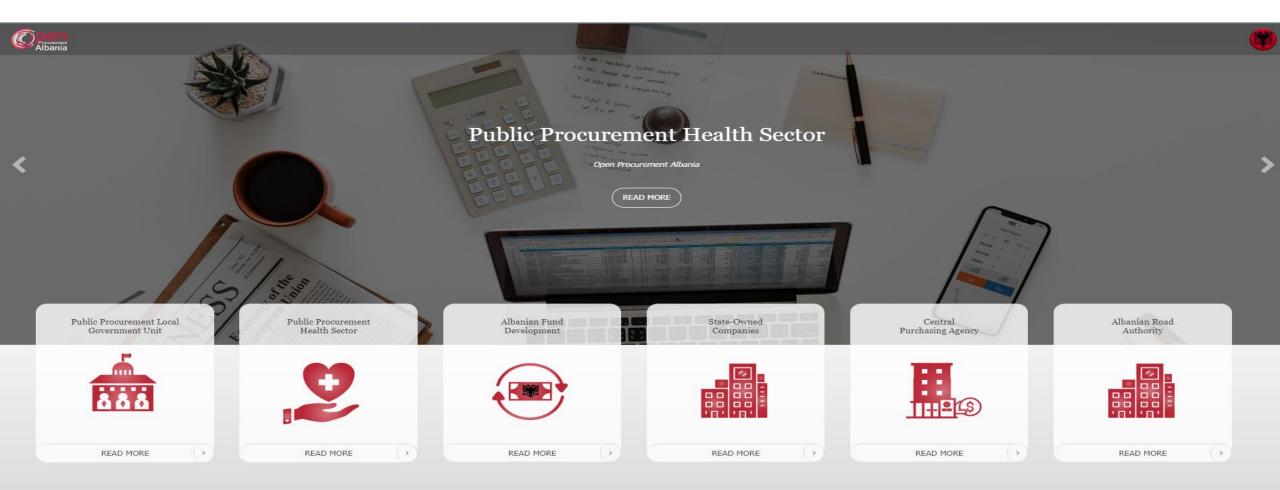
Workshop Evidenced Based Corruption

Open Procurement Albania and the Red Flag Algorithm

Pajtim NIKOLLI – Data Analyst, AIS

22-23 September 2023

Improve Models for **Risk Assessment** in Public Procurement



Improve Models for Risk Assessment in Public Procurement

The Red Flag Index is one of the best toolsets in anti-corruption. Through this project, the index is used for all tenders in various sectors

- Health: 24 thousand Tender Passports, 40% marked with Red Flags
- National Road Infrastructure: Albanian Road Authority (ARRSH), 367 Tender Passports
- Centralized Purchasing Agency (under reform): 1 139 Tender Passports
- Tenders from State Owned Companies (SOC): 9 322 Tender Passports

What the AIS team does:

- A Passport with information for all stages of a tender is created
- A control system in the form of an algorithm analyses the data and highlights procedures with risks
- Procedures with risks are marked with a Red Flag
- The information helps journalists and audit institutions conduct in-depth investigations and audits



ARRSH Projekti Redflags Tender Bashki Tender Shendetesi Fondi Sh	aqiptar i Zhvillimit Regjistri Koncesionar Kerko
	Konverto ne json Eksporto ne
Lidhur Kontrata	
Lidhur Kontrata	
istemim asfaltim rruga Qafa e Buallit - Martanesh	Skualifikim i te gjithe operatoreve konkurrues pervec fituesit
Autoritet Prokurues	Autoriteti Rrugor Shqiptar
Institucioni Prokurues	Autoriteti Rrugor Shqiptar
Objekti i Tenderit	Sistemim asfaltim rruga Qafa e Buallit - Martanesh Procedura e prokurimit është e parashikuar në Buxhetin e Shtetit për vitin 2023 (Shkresa e MIE nr. 5846/8 datë10.10.2023) Burimi i financimit: Buxheti i Shtetit
Nr. Reference	REF-83560-10-12-2023
Vlera / Fondi Limit	1 086 171 104,00
Lloji i Kontrates Publike	Punë Publike
Lloji i Procedures	E hapur, mbi kufirin e lartë monetar
Statusi i Tenderit	Lidhur Kontrata
Data e Njoftimit te Tenderit	13-10-2023
Data e fundit per dorezimin e Dokumenteve	15-11-2023
Data e mbajtjes se tenderit	15-11-2023
Nr. i Operatoreve Konkurues	6
Operatore Konkurues	 "SALILLARI" BOE "BE - IS SH.P.K & VELLEZERIT HYSA & ERGI" BOE "PE - VLA - KU & BIBA-X" BOE "Austria STRABAG AG & TREMA ENGINEERING 2" BOE "ALKO IMPEX CONSTRUCTION & ALKO-IMPEX General Construction & EVEREST" BOE "G.P.G. COMPANY & SENKA"
Operator Ekonomik Kontraktues	"BE - IS SH.P.K - VELLEZERIT HYSA - ERGI"
Oferta fituese Leke pa TVSH	947 590 308,00
Data e shpalljes se fituesit	15-12-2023
/lera e kontraktuar Leke me TVSH	1137108389
Data e lidhjes se kontrates	28-12-2023
Kohezgjatja e kontrates	18 muaj
Shtese kontrate (Leke me TVSH	
Ankesa	Nuk ka pasur ankesa.
	Jane skualifikuar operatoret ekonomike te meposhtem: 1. \$ALILLARI, per arsye: -Nuk permbush kerkesat per kualifikim te percaktuara, pasi oferta ekonomike e paraqitur eshte anomalisht e ulet.
	 BOE PE VLA KU dhe BIBAX, per arsye: -Nuk ploteson kriteret e kualifikimit sipas DST, pasi nuk ploteson piken 2.3.8
	 BOE G.P.G. COMPANY dhe SENKA, per arsye: Nuk ploteson piken 2.3.5, pasi stafi i deklaruar eshte i angazhuar ne kontrata te tjera.
Arsyeja e Anulimit	
Shenime	Ne formularin e njoftimit te fituesit paraprak nuk jane shenuar piket e operatoreve ekonomik te meposhtem: 1. BOE "PE - VLA – KU & BIBA-X" 2. BOE "G.P.G. COMPANY & SENKA" 9. SPOL LA DI'

3. "SALILLARI"

Headline

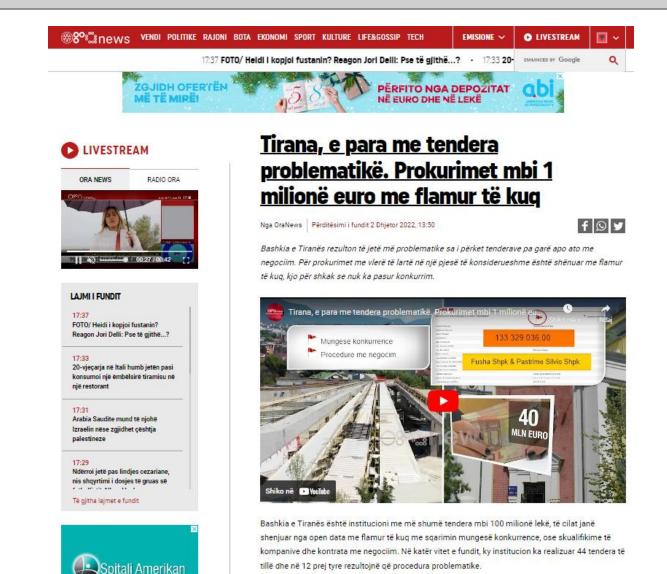
- This algorithm helps identify characteristics of Public Procurement in the country
- Identifies concentration of contracts in a few businesses
- Identifies Procurement Authorities with a higher level of issues
- Creates opportunities for findings on the process and the need for interventions

Progress

- Other databases were added: Albanian Road Authority, SOC Procurements, and Procurements from the Centralized Purchasing Agency
- Over three years, data and documents for procurements are updated every day
- Linked with other databases like OpenCorporates and Spending Data is applied (link data)
- For each tender, a link is established with the passport of the successful bidder and the payments from the Treasury related to that tender

Continuation

- This Risk Assessment Mechanism in procurements is very useful
- Evaluation is based on indicators and evidence for each Procurement Authority
- It is very important process as long as Procurements remain a sector with risks
- The monitoring and identification process through the RedFlag Algorithm is valuable as Public Procurement is heading towards a reform process



Vlera totale e prokurimeve shkon në 4.7 miliardë lekë, ose 40 milionë euro.

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Arrestimet e SPAK për tenderat, Aranita Brahaj nxjerr prokurimet me "flamur të kuq": Nuk ndalen, ka risk për klientelizëm





Drejtuesja e Open Data Albania, Aranita Brahaj ka publikuar mbrëmjen e kësaj të marte disa tendera që janë kategorizuar me "flamur të kuq", pasi kanë risk për klientelizëm, duke qenë se janë skualifikuar të gjithë operatorët ekonomikë në garë, përveç fituesit.



1/17/2024



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