ANNEX A GOVERNMENT PROCUREMENT POLICY BOARD

Agency Procurement Compliance and Performance Indicator (APCPI) Self-Assessment Form

Name of Agency: BAYAMBANG WATER DISTRICT Date of Self Assessment: <u>AUGUST 29, 2018</u>

Percentage of competitive bidding and limited source bidding Percentage of competitive bidding and limited source bidding Percentage of competitive bidding and limited source bidding Percentage of competitive bidding and limited source bidding	APCPI Rating*	* Indicators and SubIndicators
	3.00	
	3.00	
	3.00	
age of competitive bidding and limited course hidding		
contracts in terms of volume of total procurement	3.00	
Indicator 2. Limited Use of Alternative Methods of Procurement		
Percentage of shopping contracts in terms of amount of total 0.00%	3.00	
Percentage of negotiated contracts in terms of amount of 0.00%	3.00	
Percentage of direct contracting in terms of amount of total 8.05%	0.00	
Percentage of repeat order contracts in terms of amount of 0.00%	3.00	ary of symbol (strainmo) antroduction and arbitration
Compliance with Repeat Order procedures n/a	n/a	
Compliance with Limited Source Bidding procedures n/a	n/a	
Indicator 3. Competitiveness of the Bidding Process		
Average number of entities who acquired bidding documents 1.00	0.00	1922 (MORA) 10120 DE
Average number of bidders who submitted bids 1.00	0.00	

Agency Procurement Compliance and Performance Indicator (APCPI) Self-Assessment Form **GOVERNMENT PROCUREMENT POLICY BOARD ANNEX A**

Date of Self Assessment: AUGUST 29, 2018 Name of Agency: BAYAMBANG WATER DISTRICT

Position: AGSO-A/BAC CHAIRPERSON Name of Evaluator: LOVELY S. DAYRIT

					L
ITBs and/or RFQs clearly indicate the use of green technical		n/a	n/a	Existing Green Specifications for GPPB-identified non-CSE items are adopted	5.c E
APP, APP-CSE, PMR		0.00	Not Compliant	Preparation of Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurement Service	5.b
Copy of APP and its supplements (if any)		3.00	Compliant	An approved APP that includes all types of procurement	5.a /
				Indicator 5. Procurement Planning and Implementation	Indica
Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training		3.00	Fully Compliant	Presence of a BAC Secretariat or Procurement Unit	4.b
Verify copy of Order creating BAC; Organizational Chart; and Certification of Training		3.00	Fully Compliant	Creation of Bids and Awards Committee(s)	4.a
				Indicator 4. Presence of Procurement Organizations	Indica
			NT CAPACITY	PILLAR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY	PILLA
		2.00	Average I		
Cost Benefit Analysis, Work Plans, Technical Specifications included in bidding documents		3.00	Fully Compliant	Use of proper and effective procurement documentation and technical specifications/requirements	3.e
Agency records and/or PhilGEPS records		3.00	Fully Compliant	Sufficiency of period to prepare bids	3.d
Abstract of Bids or other agency records		1.00	1.00	Average number of bidders who passed eligibility stage	3.c
Supporting Information/Documentation (Not to be Included in the Evaluation Form	Comments/Findings to the Indicators and SubIndicators	APCPI Rating*	Agency Score	Assessment Conditions	No.

Name of Agency: BAYAMBANG WATER DISTRICT Date of Self Assessment: <u>AUGUST 29, 2018</u>

No				Comments /Findings to the	
!	Assessment Conditions	Agency Score APCPI Rating*	APCPI Rating*	Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation Form
Indic	Indicator 6. Use of Government Electronic Procurement System				
6.a	Percentage of bid opportunities posted by the PhilGEPS-	100 00%	300		>
	registered Agency	WOO.001	3.00		Agency records and/or PhilGEPS records
6.b	Percentage of contract award information posted by the PhilGEPS-registered Agency	100.00%	3.00		Agency records and/or PhilGEPS records
6.c	Percentage of contract awards procured through alternative methods posted by the PhilGEPS-registered Agency	n/a	n/a		Agency records and/or PhilGEPS records

Name of Agency: BAYAMBANG WATER DISTRICT Date of Self Assessment: <u>AUGUST 29, 2018</u>

9.a	Indica		8.0	8.b	.a	Indi	PILL	I	Γ	7.b	7.a	ina	Z o
Percentage of contracts awarded within prescribed period of	Indicator 9. Compliance with Procurement Timeframes		Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe	Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding	Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs	Indicator 8. Efficiency of Procurement Processes	PILLAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES			Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website	Presence of website that provides up-to-date procurement information easily accessible at no cost	Indicator 7. System for Disseminating and Monitoring Procurement Information	Assessment Conditions
100.00%			Not Compliant	100.00%	95.11%			Average II		Not Compliant	Not Compliant	t Information	Agency Score
3.00			0.00	3.00	3.00			1.88		0.00	0.00		APCPI Rating*
													Comments/Findings to the Indicators and SubIndicators
PMRs		Contracts with amendments and variations to order amount to 10% or less	Agency Procedures/Systems for the conduct of needs analysis or market research, monitoring of timely delivery of goods, works, or services	APP(including Supplemental amendments, if any)and PMRs	APP (including Supplemental amendments, if any) and PMRs					Copy of PMR and received copy that it was submitted to GPPB	Identify specific procurement-related portion in the agency website and specific website links		Supporting Information/Documentation (Not to be Included in the Evaluation Form

Name of Agency: BAYAMBANG WATER DISTRICT Date of Self Assessment: <u>AUGUST 29, 2018</u>

No.				Commonto /Eindings to the	Companies Information
	Assessment Conditions	Agency Score	APCPI Rating*	Indicators and SubIndicators	(Not to be included in the Evaluation Form
9.b	Percentage of contracts awarded within prescribed period of action to procure infrastructure projects	100.00%	3.00		PMRs
9.c	Percentage of contracts awarded within prescribed period of action to procure consulting services	n/a	n/a		PMRs
Indica	Indicator 10. Capacity Building for Government Personnel and Private Sector Participants	to Sector Dartici	nonte I		
	, , , Good of the cooperation of	ונפ שבניטו רמו נוכו	pants		Samples of forms use
10.a	There is a system within the procuring entity to evaluate the	Not Compliant	3		procurement performance on top of or
	performance of procurement personnel on a regular basis	Not Compliant	0.00		incorporated within the regular assessment
					for Procurement Personnel
-	Percentage of participation of procurement staff in				Ask for copies of Office Orders, training
TO.D	procurement training and/or professionalization program	0.00%	0.00		modules, list of participants, schedules of
	The procuring ontitue has once did not be a second of the				actual training conducted
10.c	and ensures access to the procurement opportunities of the procuring entity	Not Compliant	0.00		Ask for copies of documentation of activities for bidders
Indica	Indicator 11. Management of Procurement and Contract Management Records	nt Records			
					Verify actual procurement records and time
11.a	The BAC Secretariat has a system for keeping and maintaining	Substantially	3		more than two hours)
-	procurement records	Compliant	2.00		Refer to Section 4.1 of User's Manual for
		and the same			list of procurement-related documents for
-					record-keeping and maintenance
11.b	Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records	Substantially Compliant	2.00		Verify actual contract management records and time it took to retrieve records should be no more than two bours.

Name of Agency: BAYAMBANG WATER DISTRICT Date of Self Assessment: <u>AUGUST 29, 2018</u>

NO.	Assessment Conditions	Agency Score	Agency Score APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation Form
Indi	Indicator 12. Contract Management Procedures				
12.a	Agency has defined procedures or standards in such areas as 12.a quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance	Substantially Compliant	2.00		Verify copies of written procedures for quality control, acceptance and inspection; CPES evaluation formsz
12.b	12.b Timely Payment of Procurement Contracts	On or before 30 days	3.00		Ask Finance or Accounting Head of Agency for average period for the release of payments for procurement contracts
T					
		Average III	1.75		

Name of Agency: BAYAMBANG WATER DISTRICT Date of Self Assessment: <u>AUGUST 29, 2018</u>

		1.96		GRAND TOTAL (Avarege I + Average II + Average III + Average IV / 4)
		2.20	Average IV	
program		3.00	Compliant	procurement
Vosific documentation of pati position			F. Ill.	Accept has a provide anti-content of related to
				Indicator 16 Anti-Corruption Programs Related to Programent
complaints				
mesures to address procurement-related				requirements
Complaints; Office Orders adopting		2.00	Compliant	15.a system and has the capacity to comply with procedural
for Reconsiderations, Protests and			Substantially	The Procuring Entity has an efficient procurement complaints
Verify copies of BAC resolutions on Motion				
				Indicator 15. Capacity to Handle Procurement Related Complaints
on Prior Year's Audit Recommendations			compliance	
Verify COA Annual Audit Report on Action		3.00	100%	14.b Audit Reports on procurement related transactions
			Above 90-	
recommendations				
reports, action plans and IAU		0.00	i dor combiguir	performs specialized procurement audits
organizational chart showing IAU, auidt		9	Not Compliant	Creation and operation of Internal Audit Unit (IAU) that
Verify copy of Order or show actual	,			
				Indicator 14. Internal and External Audit of Procurement Activities
invited shall be noted.)				
and average number of CSOs and PAs		0.00	Compliant	prescribed in the IRR
and professional associations and COA (List		3 00	Fully	Observers are invited to attend stages of procurement as
Verify copies of Invitation Letters to CSOs				
				Indicator 13. Observer Participation in Public Bidding
			IENT SYSTEM	PILLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEM
Supporting Information/Documentation (Not to be Included in the Evaluation Form	Comments/Findings to the Indicators and SubIndicators	APCPI Rating*	Agency Score	No. Assessment Conditions
		de promotina en en escretar de la comenta de descrito de descrito de descrito de descrito de descrito de descri		

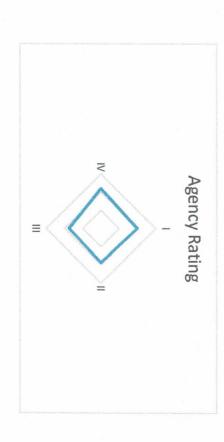
Name of Agency: BAYAMBANG WATER DISTRICT Date of Self Assessment: <u>AUGUST 29, 2018</u>

Name of Evaluator: LOVELY S. DAYRIT
Position: AGSO-A/BAC CHAIRPERSON

c (Not to be included in the Evaluation E	Indicators and SubIndicators	Ar Cri Natilig	Agency score			
Supporting Information/Docu	Comments/Findings to the	ADCDI Dating*	Agonew Score	Assessment Conditions	No.	

Summary of APCPI Scores by Pillar

APCPI PillarsIdeal RatingAgency RatingILegislative and Regulatory Framework3.002.00IIAgency Insitutional Framework and Management Capacity3.001.88IIIProcurement Operations and Market Practices3.001.75IVIntegrity and Transparency of Agency Procurement Systems3.002.20	1.96	3.00	Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	
APCPI Pillars Ideal Rating Agency Ration Legislative and Regulatory Framework 3.00 Agency Institutional Framework and Management Capacity 3.00 Procurement Operations and Market Practices 3.00	2.20	3.00	Integrity and Transparency of Agency Procurement Systems	
Ideal Rating Agency Rati 3.00 3.00	1.75	3.00	Procurement Operations and Market Practices	
d Regulatory Framework Ideal Rating Agency Rati	1.88	3.00	Agency Insitutional Framework and Management Capacity	=
	2.00	3.00	Legislative and Regulatory Framework	_
	Agency Rating	Ideal Rating	APCPI Pillars	



Assessment Conditions	EX C 91 Rawlsod Scoring and Rating System
Poor/Not Compl	System

Bellery 1006	RESIDENTIAL INTERPRETATION B. March 2000	No. Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Satisfectory/Compliant (3)
Bellow 70,00% Bennet 70,0% 10,0% Bennet 11,0% 5,0%	Beller 1009	LAR I. LEGISLATIVE AND REGULATORY FRAMEWORK	0	-	2	ø
Bellow 20,00% Bellowers 20,00 2,00% Bellowers 20	Relation 20,00% Enterent 2	geter 1. Competitive Bidding as Default Mathod of Procurement Percentage of competitive bidding and limited source bidding contracts in	Below 70.00%	Between 70.00-80.99%	Between 81.00-90.99%	Between 91.00·100%
Above 15:00% Bervero 6:00 70.0% Bervero 10:00 5:9%	Above 10.098	terms of enount of total properment. Percentage of competitive bidding and limited source bidding contracts in	Below 20.00%	Between 20.00- 39.99%	Between 40.00-50.00%	Above 50.00%
	Ballow 1009	terms of volume of total propurement.				
Rever 15.00% Between 10.05.00% Between 50.05.00% Between 5	Above 4.00% Between 5.00-4.00% Between 5.00-5.09% Between 5.00-5.09%	ndiator 2. Umited Use of Alternative Methods of Procurement 3 Percantage of shopping contracts in terms of amount of total procurement	Above 7.00%	Between 6.00-7.00 %	Between 4.00 5.99%	8elow 4 00%
Race 4.00% Berein 200-100% Berein 100-209%	Record 4,00% Bervero 100-100% Bervero 100-100%		Above 15,00%	Between 11.00-15.00%	Between 6.00-10.99%	Below 6,00%
Below 6008 Beneven 5.00-8.008 Beneven 1.00-2094			ALONE 4.00%	Between 3:00-4:00%	Between 1.00-2.59%	8dow 1.0(%
Back Considered Substancialist	Baltic Considered Baltic Considered Baltic Considered Baltic Considered Baltic Considered Baltic Considered Substitutional Consi		Above 4.00%	Between 3.00-4.00%	Between 1.00-2.99%	Below 1.00%
Ballow 2007 2007	Ballow 200 2.00.529 2.00.529 2.00.529	Compliance with Imited Source Bidding recedures	Not Compliant Not Compliant			Compliant Compliant
Bellow 30.0 200.259	Bellow 30.0	Coping on will initial and to story and to be a seen as a see of the Blddhar Donner.				
	Bellow 100 100	Awer's Comparativeness of the closure; rivers Average purpose of enduse who acquired bidding documents are when of kindless who acquired bidding documents	Below 3.00 Below 2.00	3.00.539 2.00.2.99	406-5.99 3.00.499	6.00 and above 5.00 and above
Part Compliant Part By Compliant Schemanish Compliant Part By Compliant Part By Compl	Net Consident Per ally Consident Schemanish Complant Schemanish Complant Net Consident Per ally Consident Schemanish Complant Schemanish Complant Net Consident Per ally Consident Schemanish Complant Schemanish Complant Net Consident Per ally Consident Schemanish Consident Schemanish Complant Per ally Consident Schemanish C	Average rumber of bookers who cassed disability stage	Below 1.00	1,00 - 1.99 Ewhalls Compliant	2,00-2.99 Substantially Compliant	3.00 and above Fully Compliant
Part Bird Complaint Part Bird Complaint Substantially Complaint	Not Compliant Parenth Compliant Substantially Compliant	Use of proper and effective procurement documentation and redniktal inpedications/requirements	Not Compliant	Partally Compliant	Substantially Compliant	Fully Compliant
		AR II. AGENCY INSTITUTIONAL FRANCHORK AND MANAGEMENT CAPACITY AND A Branch of Branchand Chemisterion				
		Creation of Elids and Awards Committees) Presence of a BAC Secretarist of Programmit Unit	Not Compliant Not Compliant	Partietly Compliant Partietly Compliant	Substantially Compliant Substantially Compliant	Fully Compliant Fully Compliant
Bellow 10,009	Bellow 20,0096 or Shore 1,00,000 Between 20,00 - 50,096 Between 51,00 - 90,006 See	ator 5. Procurement Planning and Implementation				
		An approved APP that includes all types of programming Supplies and Preparation of Applies Programment Plan for Common-like Supplies and	Not Compliant	Partially Concluse	Substantially Contollant	Compliant Fully Compliant
Ballow 20,009	Bellow 70,009% Between 71,00-90,009% Between 51,00-90,009% Between 50,00-90,009% Between 50,	Equipment from the Propurement Service				
Bellow 20,00% Bellowen 31,00-30,00% Bellowen 31,	Bellow 70,0096	Exiting Green Spedications for GPPB-identified non-CSE Items are adopted	Not Compliant			Compilant
Bellow PLODES Between 11.00.0058 Between 11.00.00598 Between 11.00.00598 Between 11.00.00598 Between 11.00.010098 Between 1	Bellow 70,0094 Bellowen 71,00,00,098 Bernero 81,00 90,098	ator 6. Use of Government Electronic Procurement System				
of Balow 20098 Between 2009-0998 Between 51,00-90 0098 of Balow 20098 Between 31,00-90 0098 Reference 51,00-90 0098 Balow 20098 Between 31,00-90 0098 Reference 51,00-90 0098 Between 30,00-90 0098 Between 61,00-90 0098 Between 61,00-90 0098 Between 90,0008 Between 90,00-90 2998 Between 91,00-90 0098 Between 90,0009 Between 90,00-90 2998 Between 90,00-90 2998 Between 90,00-90 2998 Between 90,00-90 2998 Between 90,00-90 2998 Between 90,00-90 2998 Between 90,00-90 2998 Between 90,00-90 2998 Between 90,00-90 2998 Between 90,00-90 2998 Between 90,00-90 2998 Between 90,00-90 2998 Between 90,00-90 2998 Between 90,00-90 2998 Between 90,00-90 2998 Between 90,00-90 2998 Between 90,00-90 2998 Between 90,00-90 2998 Between 90,00-90 2998 Between 90,00-90 2998 Bet	Balow 20,00% Between 20,00 - 50,99% Between 51,00 - 60,00%	Percentage of bid opportunates posted by the PhilippS-registered Agency	Below 70.99%	Between 71.00-90.99%	Between 81.00-90.92%	Above 91.00%
Below 20,0096 Beneven 33,00 50,996 Beneven 53,00 50,0096 Beneven 50,00 10 50,5096 Beneven 53,00 50,5096 Beneven 50,00 10 50,5096	Below 20,0096 Belower 30,00 50,996 Belower 51,00 60,0096	Per centage of contract sward information posted by the PhilOEFS registered	Below 20.00%	Between 20.00-50.99%	Between 51.00-80.00%	Ab>++e 80.00%
BASE Compliant Partially Compliant Substantially Compliant Partially Compliant Substantially Compliant Substan	Back Completed Partially Completed Substantially Completed	Percentage of context awards procured through alternative methods posted by the Philospic education added to the context of the Philospic education and	Below 20,00%	Between 20:00 - 50.99%	Between 51.00-60.00%	Above 80,00%
Best Cornelates Best Set Cornelates Substantially Complaint Su	Best Complant Partially Complant Substantially Complant	etor 7. System for Disseminating and Monitoring Procurement Information				THE REAL PROPERTY OF THE PERSON OF THE PERSO
Back Considers: Serverin 50,000 to 50,000 Between 50,000 to 50,000	Back Controllers: Partially Compilare: Substantially Compilare: Sub	easily acceptible at no cost		Partistly Compliant	Substantially Compliant	Huly compliant
Bellow 90,000% or Boxes 100,000% Bellowers 90,000 90,000% Bellowers 93,000 90,000% Bellowers 93,000 90,000% Bellowers 93,000 90,000% Bellowers 90,000 to 95,90% Bellowers 90,000	Below 60,000 or Boxes 100,000 Belowers 50,000 of 50,998 Belowers 51,00% of 0,00% of 50,998 Below 90,000 of 50,500%	Preparation of Procurement Monttoring Reports using the GFPB-prescribed format, submission to the GFPB, and posting in agency website	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Below 60,000 or Bone 100,000 Between 50,00 of 50,000 Between 51,000 of 50,000	Below 60,000 or Nove 100,000 Between 50,000 of 50,000 Between 51,000 of 50,000					
Bellow 90,000 Bellower St. Oxyo, St. Bellower 90,000 202598 Bellower 90,000 202598 Bellow 90,	Bellow SCOON Bello	ARI II. PROCURENEM OPERATIONS AND MANKET PRACTICES above B. Efficiency of Procurement Processes For procure of citizen and are for contrarts comed within the assessment year				Alexandro COM.
Bellevia SCOON Bellev	Bellow SCOON Between SCOO SCOON Between SCOO SCOON Bellow	against total amount in the approved AP Percentage of total number of contracts		Between wood orders	Account account insulated	ALL TOTAL DE DEBL
Between 90.00% Enterent 90.00 to 55.99% Enterent 90.00 to 95.99% Between 90.00 to 95.99% Complete: 1.	Bellow 901/098 Beneven 901/01 to 55.999 Beneven 90.00 to 95.999 Beneven 90.00	Planned or one manage by the sales and plantage or one manage or one man	8.How 90,00%	Between 90.00- 92.99%	Between 93.00-35.00%	ACM 95.00%
Balow 50 000% Beneven 50 00 to 55,59% Beneven 50,00 to 55,59% Family Compliant Search 10,00% Family Compliant Search 11,00% Family Compliant Searc	Balow 50 000% Beneven 50 00 to 55.59% Beneven 50.00 to 55.59% Favority Complex Seaton to 50.00 to 56.59% Beneven 50.00 to 55.59% Favority Complex Seaton to 50.00 to 56.59% Favority Complex Seaton to 56.00 to 56.59% Favority	objectives within the target allotted timeframe	Not Compliant	Pertuily Compliant	constandary comptent	rusy computers
Below 90.00% Servero 90.00 to 95.99% Revero 90.00 to 95.99% Below 90.00% Servero 90.00 to 95.99% Below 90.00% Servero 90.00 to 95.99% Revero 90.00 to 95.99% Below 90.00% Servero 90.00 to 95.99% Below 90.00% Servero 90.00 to 95.99% Servero 90.00 t	Beland 90 00% Beneven 90 00 to 95 99% Beneven 90 00 to	ator 9. Compliance with Procurement Timeframes				
Balcon (N.1004). Between (N.101 to (N.5.99%). Between (N.5.00 to (N.5.99%). Complaint N.6.1 Complaint N.6.1 Complaint Parally Complaint Between (N.5.10 to (N.5.99%). Complaint) Between (N.5.10 to (N.5.99%). Complaint)	Bellow (NA) Completed Between (NA) On (NA) Services (NA) Ser	Percentage of contracts awarded within prepriited period of action to produce spoods	BHOW 90.00%	Between 90,00 to 95,99%	Between 96,00 to 99,95%	100%
Below PALOSIS Branco PALOSIS Section 96.00 to 95.09%	Regions (2009) Beneven (2010 to 50.598	Per centage of contracts awarded within prescribed period of action to produce infrared projects	Belcw 90,00%	Between 90,00 to 95.99%	Between 96,00 to 93,35%	100%
Partially Compliant Partially Compliant Substantially Compliant	Integrates Parametry Compilares Substitutionally Compilares Less than Coordinated Between \$6,000 TS 56th Framed Between 76,000 TS 56th Framed Read Compilares Between \$6,000 TS 56th Framed Between 76,000 TS 56th Framed Read Compilares Parametry Compilares Substitutionally Compilares Read Compilares Parametry Compilares Substitutionally Compilares Alter All Grants Parametry Compilares Substitutionally Compilares Between \$6,50 Gibs Between \$1,50 Gibs Between \$1,50 Gibs Substitutionally Compilares Between \$6,50 Gibs Substitutionally Compilares <t< td=""><td>Percentage of contracts swarded within prescribed period of action to prouve consulting services</td><td>Below 90.00%</td><td>Between 90.00 to 95,99%</td><td>8452-94n 95.00 to 95.99%</td><td>100%</td></t<>	Percentage of contracts swarded within prescribed period of action to prouve consulting services	Below 90.00%	Between 90.00 to 95,99%	8452-94n 95.00 to 95.99%	100%
Sectionalises Server Sciol X Soft Family Compliant Sectionalist Compliant Less than Cooper Family Compliant Between 76-000 of soft based of soft b	Section planet Demails Complanet Section planet Section planet Less then Coconst Tempole Environ Te-SOR of such trained Section planet Section	exter 10. Capacity Building for Government Parsonnel and Private Sector Particip	ints			
Less than (10,00% framed Between (0,00 Th 5/0% framed Bahveen Tr-5/0% of stiff trained Bake Compilers) Real Compilers: Partially Compilers: Substancially Compilers: Subst	Less than (10,00% framed Behven (0,00 Th 5/0% framed Behven Tr-5/0% of stiff trained Best Compilers Best Compilers Parally Compilers Substantially Compilers Substantially Compilers Best Compilers Parally Compilers Substantially Compilers Between 13-17 days Bet	There is a system within the producing ends; to evaluate the performance of orodusement personnel on a resulter basis.		Partially Compliant	Substantially Compliant	Fully Compliant
Not Compliant Partially Compliant Substandally Compliant Substandall	Not Complete: Per tally Complete: Substandally Complete: Substandal	Percentage of participation of procurement staff in procurement training and/or professionalization program		Between 60.00 75.99% Trained	Between 76-90% of staff trained	Between 91.00-100% Trained
Rest Compliant. Per tally Compliant. Substandally Compliant. Bernson 32-65 dats. Bernson 32-65 dats. Bernson 32-65 dats. Bernson 32-65 dats. Substandally Compliant.	Not Complant Partially Complant Substantially Complant Not Complant Partially Complant Substantially Complan	The propuring entity has open dislogue with private sector and entities access to the propurement opportunities of the procuring entity.				
Hos Completes Peratify Completes Substandally Completes Figurally Completes Figur	Partially Completes Substantially Comple					And the second s
Paradir Conçlant Paradir Conçlant Substantili Conçlant Substantili Conçlant Paradir Conçlant Substantili Conçlant	Partially Complaint Schatzendally Complaint Schatzendally Complaint Schatzendally Complaint	ator 11. Management of Procurement and Contract Management Records The BAL Secretarist has a system for teeping and maintaining procurement.	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Alex Complete: Parelly Complete: Suitantality Complete: Suitant	Aber Completen Brandly Complant Substandish Complant Alter 45 days Bereen 38-64 days Between 31-97 days Aber Completes Partielly Completes Substandish Complant Aber Completes Partielly Completes Substandish Completes Base Completes Partielly Completes Substandish Completes Aber Completes Between 51-70 67th completes Substandish Completes Aber Completes Between 51-70 67th completes Substandish Completes Aber Completes Substandish Complete	Implementing Units has and is implementing a system for Feeping and	Not Compliant	Pertially Compliant	Substantially Compliant	Fully Compliant
Next Compilers Partially Compilers Substantially Compilers Sub	Next Compilers: Partially Compilers: Substantially Compilers: Subst	maintaining complete and easily retrievable contract management records				
Not Consider: Parally Complexs: Distance of Complexs: All Complexs: Distance of Complexs	Acc Compilenc Parelly Compilenc Substantially Compilency Substantially Compilen	ator 12. Contract Management Procedures Agency has defined procedures or standards in such areas as quality control.				
After 45 days Between 38-95 days annotative Compliance Between 58-70 d/98 compliance Between 38-70 d/98 c	After 45 days Between 38-65 days Between 38-65 days Not Compliant Parably Compliant Substantially Compliant Bot Compliant Parably Compliant Substantially Compliant Bot Compliant Parably Compliant Substantially Compliant Bot Compliant Between 62-70 69% compliant Substantially Compliant Bot Compliant Between 62-70 69% compliant Substantially Compliant Bot Compliant Substantially Compliant Substantially Compliant	acceptance and inspection, supervision of works and evaluation of coursectors' performance	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Asc Conglers: Partials Conplant Substantials Conglers: Substantials Conglers: Fully Conglers Substantials Conglers: Fully Conglers: Substantials Conglers: Fully Conglers: Substantials Conglers: Fully Conglers: Substantials Conglers: Above 50-1000	Rec Complient Pre-tailly Complient Substantially Complient Path Com Rest Complient Pre-tailly Complient Substantially Complient Substantial S	Timely Payment of Procurement Contracts	After 45 days	Between 38-45 days	Between 31-37 days	On or before 30 days
Asi Consilera: Patish Consilera: Substantish Consilera: Fals Con- d 1845 Consilera: Partish Consilera: Substantish Consilera: Fals Con- d-	Nat Condition: Partially Compliant: Substantially Compliant: Fully Compliant: Substantially Compliant: Fully Compliant: Substantially Compli	AR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEM			A CONTRACTOR OF THE PARTY OF TH	
	Asc Consilerat Parally Complied Substantially Complient Fully Com- Balow-side compliance Parally Complient Substantially Complient Fully Com- Balow-side compliance Between 61.70 97% compliance Between 71.43 97% compliance Active 99.100% Balow-side compliance Parally Compliance Substantially Compliance Fully Compliance Fully Compliance Substantially Compliance Fully Compliance Full Fully Compliance Full Fully Compliance Full Full Full Full Full Full Full Ful	ARTY, INTEGRITY AND TRANSPARENCY OF AGENCY PROCURENTENT SYSTEM ator 13. Observer Participation in Public Bidding				
Ros Compliant Partially Compliant Substitution Compliant Fabry Com- Below 60% complianted Between 63:70 99% complianted Benness, 11:53:99% complianted Above 95-100%	Particle Pertury Compliant Substantially Compliant Substantially Compliant Ruly Compliant Between 52:70 CPM, compliance Between 52:50 SPM, compliance Above 90:1000. Particle Compliant Pertury Compliant Substantially Compliant Fully Compliant Substantially Compliant Fully Compliant	Observers are invited to attend stages of procurament as prescribed in the IRR	Not Compliant	Partally Compliant	Substantially Compliant	Fully Compliant
Past Complant Pentully Complant Statement (Complant Statement) Complant Refer Com- Below 60% complance Between 52-70 99% complance Between 72-53-99% complance Atom 50-100%	Partidly Complant Substantially Complant Substantially Complant Purity Complant Between 61,70 (9th, complant) Seatematidly Complant Not Complant Partidly Complant Substantially Complant Fifty Com	stor 14. Internal and External Audit of Procurement Activities				
Below 60% compliance Between 61/70 99% compliance Between 71/65 99% compliance Akwai 95-1000	Below 60% compliance Between 62-70 90% compliance Servener, 71-63 90% compliance Ances 90-100% compliance Partially Compliance Season 71-63 90% compliance Partially Compliance Season 71-63 90% compliance Failly Compliance Failly Compliance Season 71-63 90% compliance Failly Com	creation and operation of internal Audit Chit (Ind.) that performs specialized concernent audits	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
ster 15. Canadiv to Handle Procurement Related Complehets	system and Not Compliant Partially Compliant Substantially Compliant Fully	Audit Reports on procurement related transactions	Below 60% compliance	Between 61-70 99% compliance	Between: 71-89.99% compliance	Above 90-100% compliance
	system and Not Compilant Partially Compilant Substantially Compilant Fully					

Indicator 16. Anti-Corruption Programs Roleted to Procurement
41. [Agency has a steedic anti-corruption program/s related to pro-

Opening) Not Compliate Partials Compliant Substantials Compliant Full Compliant