RAPID E-PROCUREMENT TOOLKIT ACCELERATING E-PROCUREMENT SOLUTIONS

#### PUBLIC PROCUREMENT INDICATORS





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E-PROCUREMENT TOOLKIT — ACCELERATING E-PROCUREMENT SOLUTIONS

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### List of Acronyms

Acronym	Meaning
СА	Contracting Authority (also known as Procuring Entity)
СРВ	Central Procurement Body
e-GP	Electronic Government Procurement (the term "e-GP" refers to the overall electronic public procurement national setting of a country, including the legal framework, institutional arrangements and capacity, e-Procurement system, etc.)
EO	Economic Operator (also known as Supplier)
e-Procurement	Electronic procurement (the term "e-Procurement" refers to an actual ICT system implementation that supports electronic public procurement)
FA	Framework Agreement
FTE	Full-Time Equivalent
ICB	International Competitive Bidding
ICT	Information and Communications Technology
LIB	Limited International Bidding
MSME	Micro, Small, and Medium Enterprise
NCB	National Competitive Bidding
OCDS	Open Contracting Data Standard
SME	Small and Medium Enterprise
ТСО	Total Cost of Ownership
WB	World Bank

## **1 INTRODUCTION**

The World Bank has developed a set of procurement indicators that can be used to monitor the implementation of electronic government procurement, or e-GP. These indicators are grouped according to the following strategic directions:

- » e-GP adoption
- » e-GP performance
- » Use of e-GP in World Bank (WB)-funded projects

This document describes these WB indicators, and for each indicator identifies:

- » what it attempts to measure
- » the formula used to calculate its value, where possible
- » what constitutes a "good" value for the indicator

Finally, a cross-reference between the strategic objectives of e-GP and the indicators is provided.

### 2 WORLD BANK PROCUREMENT INDICATORS

All algorithms related to data collected from an e-Procurement system, unless explicitly stated otherwise in the Comments column.

	ADDITIONAL DETAILS					
Strategy Direction	Policy Goal	Synthetic Indicator	Code	Basic Algorithm	Explanation	Comments
ADOPTION of e- GP [first direction]	Full adoption of e-GP (engagement)	Value of contracts formed through e-GP (% of total public procurement)	1.1.1.1	Value of contracts awarded through e-SubmissionValue of e-submitted contractsx 100Value of goods, services, and works contracts awarded through e-SubmissionValue of e-submitted goods contracts Total value fo good contractsx 100Value of e - submitted services contracts Total value of services contracts X 100x 100Value of e - submitted services contracts Total value of services contractsx 100Value of e - submitted services contracts Total value of services contractsx 100Value of e - submitted works contracts Total value of services contractsx 100Value of e - submitted works contracts Total value of works contractsx 100	A high percentage reflects adoption of electronic procedures for high-value purchases.	These algorithms relate to data retrieved from both an e-Procurement system and other sources.
			1.1.1.3	Value of contracts awarded by a CPB or through a centralized purchasing arrangement Value of contracts awarded by a CPB or through a <u>centralised purchasing arrangement</u> × 100 Total value of contracts	A higher value indicates aggregation of demand is taking place.	These algorithms relate to data retrieved from both an e-Procurement system and other sources. The awarded values relate to actual

		1.1.2.1	Number of contracts awarded through e-Submission $\frac{Number \ of \ e - submitted \ contracts}{Total \ number \ of \ contracts} \times 100$		purchases and not estimated ones. These algorithms relate to data retrieved from both an e-Procurement system and other sources.
	Volume of contracts formed through e-GP (% of total number of contracts)	1.1.2.2	Number of goods, services, and works contracts awarded through e-Submission $\frac{Number of \ e - submitted \ goods \ contracts}{Total \ number \ of \ goods \ contracts} \times 100$ $\frac{Number \ of \ e - submitted \ services \ contracts}{Total \ number \ of \ services \ contracts} \times 100$ $\frac{Number \ of \ e - submitted \ services \ contracts}{Total \ number \ of \ services \ contracts} \times 100$ $\frac{Number \ of \ e - submitted \ services \ contracts}{Total \ number \ of \ services \ contracts} \times 100$ $\frac{Number \ of \ e - submitted \ services \ contracts}{Total \ number \ of \ services \ contracts} \times 100$ $\frac{Number \ of \ e - submitted \ works \ contracts}{Total \ number \ of \ works \ contracts} \times 100$	A high percentage reflects a high adoption rate of electronic procedures.	
		1.1.2.3	Number of contracts awarded through a centralized versus decentralized process         Number of contracts awarded by a CPB or through a centralised purchasing arrangement         Number value of contracts	A higher value indicates more aggregation of demand is taking place.	
Increased participation of small and medium enterprises (SMEs) in e-GP	Value and volume of contracts with SMEs as contracting parties or awardees (% of total public	1.2.1.1	Number and value of contracts awarded to large companies         Value of contracts awarded to large companies         Total value of contracts         Number of contracts awarded to large companies         Number of contracts awarded to large companies         Total number of contracts	A high percentage reflects behavior that is not SME friendly.	A formal definition of "large company" and "SME" is required.
	procurement)	1.2.1.2	Number and value of contracts awarded to SMEs	A high percentage	

			Value of contracts awarded to SMETotal value of contractsNumber of contracts awarded to SMETotal number of contracts	reflects an SME-friendly environment.	
		1.2.1.3	Number and value of contracts awarded to large foreign companies         Value of contracts awarded to large foreigner companies         Total value of contracts         Number of contracts awarded to large foreigner companies         Number of contracts awarded to large foreigner companies         Total number of contracts	A high percentage reflects an open environment that is not SME friendly	
		1.2.1.4	Number and value of contracts awarded to foreign SMEsValue of contracts awarded to foreigner SMETotal value of contractsNumber of contracts awarded to foreigner SMETotal number of contracts	A high percentage reflects an environment that is both open and SME-friendly	A formal definition of "large company" and "SME" is required. The awarded values relate to actual purchases
		1.2.1.5	Number and value of Framework Agreements (FAs) awarded to SMEs         Value of framework agreements awarded to SME         Total value of framework agreements         Number of framework agreements awarded to SME         Total number of framework agreements	A high percentage is desired, indicating that SMEs are supplying routinely purchased items	and not estimated ones.
MEASURING PUBLIC PROCUREMENT SYSTEM		2.1.1.1	Average price variation indicator $\frac{\sum_{i=1}^{n} (R_i - P_i)}{Number of \ contracts \ with \ price \ variation}$	A positive number can indicate either achieved	

PERFORMANCE TO MAKE IT MORE SUSTAINABLE [second direction]	Improve public	Price		where: R = Buyer's Reserve Price (estimated) P = Awarding Price n = number of contracts with price variation	economies or badly performed estimations. A zero number can indicate that the government spends the budgeted amounts on procurements. A negative number can indicate bad estimations or poor participation.	
	financial management (be effective)	reduction/Price variation Savings Indicator	2.1.1.2	Average price reduction indicator $\frac{\sum_{i=1}^{n}(R_{i} - P_{i})}{Number of contracts with price reduction}, S > 0$ R = Buyer's Reserve Price (estimated) P = Awarding Price n = number of contracts with price reduction	A positive number can indicate savings or that originally awarded FA prices were too high. A zero number can indicate that call-offs do not offer financial gains. A negative number can indicate that call-offs result in more expensive prices than	Only for call-off competitions within the context of FAs.

		those awarded at FA.	
2.1.1.3	Comparison with non e-GP-awarded prices (a sample for showcasing) $\frac{Average \ price \ of \ e - GP \ Contracts}{Average \ price \ of \ contracts}$	The ratio should be less than 1 to indicate savings are achieved by e- GP.	This algorithm relates to data retrieved from both an e-Procurement system and other sources.
2.1.1.4	Average % of savings in open procedures $\frac{\sum Savings (S) \text{ in open procedures}}{Number of open procedures} \times 100$	An increasing trend indicates	
2.1.1.5	Average % of savings in e-Auctions $\frac{\sum Savings in e-auctions}{Number of e-auctions} \times 100$	improvement in procurement performance and increased	
2.1.1.6	Average % of savings in FAs <u>Total savings in framework agreements</u> <u>Total number of framework agreements</u> × 100	savings.	
2.1.1.7	Average % of reduction price at call-off stage $\frac{\sum Price \ Reductions \ at \ call - off \ stage}{Number \ of \ framework \ agreements} \times 100$	A low positive number can indicate "reasonable" savings at call- off stage.	The saving is calculated against the contracted FA price and not against the initial budget.

				A high positive number can indicate either FA prices that are too expensive or "unhealthy" competition by Economic Operations (EOs) participating in FAs.	
		2.1.1.8	% of contracts awarded on the basis of lowest price <u>Number of contracts awarded on the basis of lowest price</u> <u>Total number of contracts</u> × 100	This value should be decreasing over time.	It should be the objective of any e- GP implementation that "simple"
		2.1.1.9	% of contracts awarded on the basis of most economically advantageous tender Number of contracts awarded on the basis of <u>most economically advantageous tender</u> Total number of contracts × 100	This value should be increasing over time to indicate that price is not the only determining factor when evaluating bids.	procurements be performed through e-Catalogues. Therefore, lowest price evaluations should be used only for simple procurements not covered in e- Catalogues (which should be diminishing over time).
Improve efficiency of procurement processes	Efficiency Improvement indicator for CAs	2.2.1.1	Average length of pre-award stage (from contract notice to contract award notice) $\underline{\Sigma Length of contract's pre - award stage}Total number of contracts$	As users become familiar with the e-GP system, this	

(be smart)			Average length of central purchasing procedures	value should	
		2.2.1.2	$\sum$ Length centralised procedures Total number of centralised procedures	decrease.	
		2213	Full-time equivalents (FTEs) per type of procedure		
		2.2.1.4	Administrative cost per type of procedure		Data have to be gathered outside the context of an e- Procurement system.
		2.2.2.1	Average length of bid preparations $\frac{\sum Length \ of \ bid \ preparations}{Number \ of \ bids}$	The EOs should also experience cost savings and	Length and cost
	Efficiency Improvement indicator for EOs	2.2.2.2	Average cost per procedure $\frac{\sum Costs \ per \ procedure}{Number \ of \ procedures}$	improvements in efficiency due to e-GP; as such, the lower the values the better.	should be provided by EOs if not able to be gathered/calculated automatically by the system.
		2.2.2.3	Type of electronic authentication required		
		2.2.2.4	Total cost for participating in public procurement procedures (by type of contract)		
	Competition	2.2.3.1	Average number of bidders per type of contract (goods, services, works) $\sum Bidders per goods contracts$ Number of goods contracts $\sum Bidders per services contracts$ Number of services contracts $\sum Bidders per works contracts$ Number of works contracts Number of works contracts	A higher average indicates a competitive environment; higher competition should correlate with greater savings.	

2.2.3.2	% of direct awards versus total number and value of public contracts $\frac{Number \ of \ direct \ awarded \ contracts}{Total \ number \ of \ public \ contracts} \times \ 100$ $\frac{Value \ of \ direct \ awarded \ contracts}{Total \ value \ of \ public \ contracts} \times \ 100$	A lower value indicates more competition.	
2.2.3.3	% of contracts awarded to SMEs in number and value $\frac{Number \ of \ contracts \ awarded \ to \ SMEs}{Total \ number \ of \ public \ contracts} \times 100$ $\frac{Value \ of \ contracts \ awarded \ to \ SMEs}{Total \ value \ of \ public \ contracts} \times 100$	A higher percentage indicates an SME-friendly environment.	
2.2.3.4	% of contracts divided into lots, in number and value $\frac{Number \ of \ contracts \ divided \ into \ lots}{Total \ number \ of \ public \ contracts} \times 100$ $\frac{Value \ of \ contracts \ divided \ into \ lots}{Total \ value \ of \ public \ contracts} \times 100$	Lots are seen as an SME- friendly mechanism to allow SMEs to participate	
2.2.3.5	% of contracts divided into geographical lots <u>Number of contracts divided into geographical lots</u> <u>Total number of public contracts</u> × 100	more effectively; the higher the number, the	
2.2.3.6	% of contracts divided into quantitative lots <u>Number of contracts divided into quantitative lots</u> <u>Total number of public contracts</u> × 100	friendly the environment.	

	2.2.3.7	% of subcontracts in number and value per type of contract $\frac{Number \ of \ goods \ subcontracts}{Total \ number \ of \ goods \ contracts} \times 100$ $\frac{Value \ of \ goods \ subcontracts}{Total \ value \ of \ goods \ contracts} \times 100$ $\frac{Number \ of \ services \ subcontracts}{Total \ number \ of \ services \ contracts} \times 100$ $\frac{Value \ of \ services \ subcontracts}{Total \ value \ of \ services \ contracts} \times 100$ $\frac{Value \ of \ services \ subcontracts}{Total \ number \ of \ services \ contracts} \times 100$ $\frac{Value \ of \ services \ subcontracts}{Total \ value \ of \ services \ contracts} \times 100$ $\frac{Value \ of \ services \ subcontracts}{Total \ number \ of \ services \ contracts} \times 100$ $\frac{Value \ of \ services \ subcontracts}{Total \ number \ of \ services \ contracts} \times 100$ $\frac{Value \ of \ services \ subcontracts}{Total \ number \ of \ services \ contracts} \times 100$	Subcontracting is seen as an SME-friendly mechanism to allow SMEs to participate more effectively; thus, the higher the number, the more SME- friendly the environment.	This can generally only be measured post- implementation, as the subcontractors used are not always specified in advance.
	2.2.3.8	% of contracts awarded to consortia (grouping), number and value <u>Number of contracts awarded to consortia (grouping)</u> × 100 <u>Total number of public contracts</u> × 100 <u>Value of contracts awarded to consortia (grouping)</u> × 100 <u>Total value of public contracts</u> × 100	Consortia are generally made up of SMEs as a way to enable them to participate in large tenders; hence the higher the number, the more SME- friendly the environment. A lower value	
	2.2.3.9	Average ratio between required economic and financial capacity (e.g., annual turnover, net income, etc.) AND estimated contract value	indicates a more SME- friendly stance;	

			$\frac{\sum \left[\frac{Financial \ capacity \ requirement}{Contract \ value}\right]}{Total \ number \ of \ contracts}$	a higher value implies higher quality, as more financially stable suppliers are desired.	
		2.2.3.10	% of abnormally low tenders <u>Number of abnormally low tenders</u> <u>Total number of bids</u> × 100	This figure should be low, as abnormally low bids indicate flawed procedures.	
Improve environment responsibl	% of environmentally responsible contracts (% of	2.3.1.1	Value and number of contracts in which formation         procedure has included environment-related features or         characteristics as technical specifications (not subject to         competition/evaluation)         Number of contracts with environmental         technical specifications         Total number of contracts         Value of contracts with environmental         technical specifications         Value of contracts with environmental         technical specifications         Value of contracts with environmental         technical specifications         Value number of contracts	The higher the figure, the more that environmental concerns are reflected in public procurements.	The evaluation of bids should not be based solely on the lowest price but should also consider quality factors relating to the environment.
(be strategi	total public procurement)	2.3.1.2	Value and number of contracts in which formation procedure has included environment-related selection or award criteria         Number of contracts with environmental         related selection or award criteria         Yalue of contracts with environmental         Value of contracts with environmental         related selection or award criteria         Yalue of contracts with environmental         related selection or award criteria         Yalue of contracts with environmental         Yalue number of contracts		

			2.3.1.3	Value and number of contracts awarded following a procedure containing life-cycle costing award criteriaNumber of contracts awarded following $a life - cycle award criterion$ Total number of contracts× 100Value of contracts awarded following $a life - cycle award criterion$ × 100× 100Value of contracts awarded following $a life - cycle award criterion$ × 100× 100	A higher percentage reflects that total cost of ownership (TCO) is being evaluated instead of just up-front purchase price.		
	Improve socially responsible	% of socially responsible contracts (% of	2.4.1.1	Value and number of contracts in which formation procedure has included social concerns-related features or characteristics as technical specifications (not subject to competition/evaluation-"must have")Number of contracts with social related featuresMumber of contracts with social Total number of contractsValue of contracts with social related featuresValue number of contractsValue number of contracts	The higher the figure, the more that social	The evaluation of bids should not be based solely on the	
	procurement (be strategic)	total public procurement)	2.4.1.2	Value and number of contracts which formation procedure has included social concerns–related selection or award criteria—"to be evaluated/scored" <i>Number of contracts with social</i> <u>related selection or award criteria</u> × 100 <i>Total number of contracts</i> <i>Value of contracts with social</i> <u>related selection or award criteria</u> × 100 <i>Value number of contracts</i>	concerns are reflected in public procurements.	should also consider quality factors relating to social concerns.	
		Fair and equal treatment		2.5.1.1	% of contracts subject to non-judicial review	A decreasing trend is	Percentage, numbers, and

(be fair)		2.5.1.2 2.5.1.3 2.5.1.4 2.5.1.5	$\frac{Non - judicial reviews}{Total number of contracts} \times 100$ % of contracts subject to court appeals $\frac{Number of court appeals}{Total number of contracts} \times 100$ Number of appeals per year Average value of contracts giving rise to dispute $\frac{\sum Value \ of \ contracts \ giving \ rise \ to \ dispute}{Number \ of \ contracts \ giving \ rise \ to \ dispute}$ Average length of review procedures $\frac{\sum Length \ of \ review \ procedures}{Number \ of \ review \ procedures}$	desired, indicating that EOs trust the fairness of the procurement process.	values should be provided by CAs if they cannot be gathered/calculated automatically by the system.
	Litigation indicator	2.5.1.6	Average length of appeal procedures $\frac{\sum Length \ of \ appeal \ procedures}{Number \ of \ appeal \ procedures}$	A decreasing trend reflects improved effectiveness.	
		2.5.1.7	CA/EO winning rate (% of total) review $\frac{Reviews \ won \ by \ Contracting \ Authorities}{Total \ number \ of \ reviews} \times 100$ $\frac{Reviews \ won \ by \ Economic \ Operators}{Total \ number \ of \ reviews} \times 100$	A high ratio of CA wins indicates that the procedures are legally sound and	
		2.5.1.8	CA/EO winning rate (% of total) court appeals $\frac{Court \ appeals \ won \ by \ Contracting \ Authorities}{Total \ number \ of \ court \ appeals} \times 100$ $\frac{Court \ appeals \ won \ by \ Economic \ Operators}{Total \ number \ of \ court \ appeals} \times 100$	executed correctly, but EOs do not "trust" public procurement proceedings.	

Foster transparency (be open)		2.6.1.1	Value and number of ex-ante (before awarding decision) controlling procedures (% of total) <u>Number of ex - ante controlling procedures</u> Total number of contracts <u>Value of ex - ante controlling procedures</u> <u>Value of ex - ante controlling procedures</u> Value of ex - ante controlling procedures         Value number of contracts	This should a low positive number.	These procedures are often legislated and provide procurement checkpoints. They are often not declared, so data may be difficult to source.
	Monitoring and auditing	2.6.1.2	Value and number of compliance audits $\frac{Value \ of \ compliance \ audits}{Value \ number \ of \ contracts} \times 100$ $\frac{Number \ of \ compliance \ audits}{Total \ number \ of \ contracts} \times 100$	As users become familiar with e-GP, these values should increase.	
		2.6.1.3	Average length of audits (months) $\frac{\sum Length \ of \ audits}{Number \ of \ audits}$	A decreasing trend reflects improved effectiveness.	
	Transparency indicator	2.6.2.1	Number and value of tenders published on the web (% of total procurement) <u>Number of tenders published on the web</u> Total number of contracts <u>Value of tenders published on the web</u> Total value of contracts         × 100	This figure should be close to 100 when e-GP is fully adopted and mandated.	This algorithm relates to data retrieved from both an e-Procurement system and other sources.
		2.6.2.2	Public access to information on all tender stages	Measures the completeness of information being published.	

			2.6.2.3	Quality of information per type of contract and stage of procedure provided and accessible to EOs and CAs (rank 1 to 5)	If Open Contracting Data Standard (OCDS) has been implemented, the OCDS publisher rating can be used to indicate the quality of information being made available.	
		Ease of access	2.6.3.1	% of contracts reserved to national bidders <u>Number of contracts reserved to national bidders</u> <u>Total number of contracts</u> × 100 <u>Value of contracts reserved to national bidders</u> <u>Total value of contracts</u> × 100	A higher number indicates local market development. A lower number indicates an open environment.	
		Attitudinal	2.7.1.1	Top five perceived benefits of e-GP	These	
	Stakeholder barometer	indicator demand side (CAs)	2.7.1.2	Top five perceived barriers to the adoption of e-GP	measures are used to promote the	The questions in the survey must be
	indicators on		2.7.2.1	Top five perceived benefits of e-GP	value of e-GP	neutrally worded
	reforms) An indic (be involved) sid	Attitudinal indicator supply side (EOs) 2	1 pply ) 2.7.2.2	Top five perceived barriers to the adoption of e-GP	as well as to implement actions to minimize adoption barriers.	so as not to guide the respondent toward a specific response.
INCREASE USE	Increase use of e-	% increase of	3.1.1.1	Total Value of WB-funded contracts		
OF E-GP IN WB-	GP in WB-	WB-funded	3.1.1.2	Total Number of WB-funded contracts		

FUNDED	funded projects	contracts formed		Average value of WB-funded contracts by type of		
PROJECTS	by implementing	through e-		contract (goods, services, works)		
	agencies	Submission in				
[third direction]	_	value and		$\sum$ Value of WB – funded goods contracts		
		number		Total number of WB – funded goods contracts		
			2112			
			5.1.1.5	$\sum V$ alue of WB – funded services contracts	An increasing	
				Total number of WB – funded services contracts	trend indicates	
					that e-GP is	
				$\sum$ Value of WB – funded works contracts	being used for	
				Total number of WB – funded works contracts	WB-funded	
					projects to a	
				Average value of WB-funded contracts by type of	greater extent.	
				procedure (International Competitive Bidding/Limited		
				International Bidding/National Competitive		
			3.1.1.4	Bidding/Shopping/FAs/Direct Contracting)		
				$\sum$ Value of WB – funded contracts		
				Total number of WB – funded contracts		

TABLE 1: WORLD BANK PROCUREMENT INDICATOR

### 3 STRATEGIC OBJECTIVES AND PROCUREMENT INDICATORS

The e-Procurement Preparation module introduces a number of strategic objectives for e-GP implementation. These strategic objectives can be mapped to the WB procurement indicators to show which indicators can be used to reflect each particular strategic objective.

INDICATO	STRATEGIC OBJECTIVE	Governance	Institutional Capacity	Functionality & Infrastructure	Interoperability	Adoption
1.1.1.1	Value of contracts awarded through e-Submission			✓		~
1.1.1.2	Value of goods, services, and works contracts awarded through e-Submission			~		~
1.1.1.3	Value of contracts awarded by a CPB or through a centralized purchasing arrangement			~		
1.1.2.1	Number of contracts awarded through e-Submission			✓		~
1.1.2.2	Number of goods, services, and works contracts awarded through e-Submission			~		~
1.1.2.3	Number of contracts awarded through a centralized versus decentralized process			~		
1.2.1.1	Number and value of contracts awarded to large companies			~	✓	
1.2.1.2	Number and value of contracts awarded to SMEs			~	✓	
1.2.1.3	Number and value of contracts awarded to large foreign companies			~	$\checkmark$	
1.2.1.4	Number and value of contracts awarded to foreign SMEs			✓	✓	
1.2.1.5	Number and value of FAs awarded to SMEs			~	$\checkmark$	
2.1.1.1	Average price variation indicator			~		
2.1.1.2	Average price reduction indicator			~		
2.1.1.3	Comparison with non-e-GP-awarded prices (a sample for showcasing)			~		~
2.1.1.4	Average % of savings in open procedures			~		~
2.1.1.5	Average % of savings in e-Auctions			~		~
2.1.1.6	Average % of savings in FAs			~		~
2.1.1.7	Average % of reduction in price at call-off stage			~		~
2.1.1.8	% of contracts awarded on the basis of lowest price			~		~
2.1.1.9	% of contracts awarded on the basis of most economically advantageous tender			~		~
2.2.1.1	Average length of pre-award stage (from contract notice to contract award notice)			~		$\checkmark$

2.2.1.2	Average length of central purchasing procedures			~		~
2.2.1.3	FTEs per type of procedure	~	~			
2.2.1.4	Administrative cost per type of procedure	~	~			
2.2.2.1	Average length of bid preparations	~	~			
2.2.2.2	Average cost per procedure	~	~			
2.2.2.3	Type of electronic authentication required		~		~	~
2.2.2.4	Total cost for participating in public procurement procedures (by type of contract)		~			
2.2.3.1	Average number of bidders per type of contract (goods, services, works)			~		~
2.2.3.2	% of direct awards versus total number and value of public contracts	~		~		~
2.2.3.3	% of contracts awarded to SMEs, in number and value			~	~	~
2.2.3.4	% of contracts divided into lots, in number and value			~		
2.2.3.5	% of contracts divided into geographical lots			~		
2.2.3.6	% of contracts divided into quantitative lots			~		
2.2.3.7	% of subcontracts in number and value per type of contract			~		
2.2.3.8	% of contracts awarded to consortia (grouping) in number and value			~		
2.2.3.9	Average ratio between required economic and financial capacity (e.g., annual turnover, net income, etc.) AND estimated contract value		~	~		
2.2.3.10	% of abnormally low tenders			✓		
2.3.1.1	Value and number of contracts in which formation procedure has included environment-related features or characteristics as technical specifications (not subject to competition/evaluation)	~		~		
2.3.1.2	Value and number of contracts in which formation procedure has included environment-related selection or award criteria	~		~		
2.3.1.3	Value and number of contracts awarded following a procedure containing life-cycle costing award criteria	~		~		
2.4.1.1	Value and number of contracts in which formation procedure has included social concerns–related features or characteristics as technical specifications (not subject to competition/evaluation—"must have")	~		~		
2.4.1.2	Value and number of contracts in which formation procedure has included social concerns-related selection or award criteria—"to be evaluated/scored"	~		~		
2.5.1.1	% of contracts subject to non-judicial review	✓				

2.5.1.2	% of contracts subject to court appeals	~				
2.5.1.3	Number of appeals per year	~				
2.5.1.4	Average value of contracts giving rise to dispute	~				
2.5.1.5	Average length of review procedures	~				
2.5.1.6	Average length of appeal procedures	~				
2.5.1.7	CA/EO winning rate (% of total) review	~				
2.5.1.8	CA/EO winning rate (% of total) court appeals	~				
2.6.1.1	Value and number of ex-ante (before awarding decision) controlling procedures (% of total)	~				
2.6.1.2	Value and number of compliance audits	~		~		
2.6.1.3	Average length of audits (months)	~		~		
2.6.2.1	Number and value of tenders published on the web (% of total procurement)	~		~	~	
2.6.2.2	Public access to information on all tender stages	~		✓	✓	
2.6.2.3	Quality of information per type of contract and stage of procedure provided and accessible to EOs and CAs (rank 1 to 5)	~		~	~	
2.6.3.1	% of contracts reserved to national bidders	~		~		
2.7.1.1	Top five perceived benefits of e-GP (CAs)	~	~	~	~	~
2.7.1.2	Top five perceived barriers to the adoption of e-GP (CAs)	~	~	~	~	~
2.7.2.1	Top five perceived benefits of e-GP (EOs)	~	~	~	~	~
2.7.2.2	Top five perceived barriers to the adoption of e-GP (EOs)	~	~	~	~	~
3.1.1.1	Total value of WB-funded contracts			~		
3.1.1.2	Total number of WB-funded contracts			~		
3.1.1.3	Average value of WB-funded contracts by type of contract (goods, services, works)			~		
3.1.1.4	Average value of WB-funded contracts by type of procedure (ICB/LIB/NCB/Shopping/FAs/Direct Contracting)			~		

TABLE 2: STRATEGIC OBJECTIVES AND PROCUREMENT INDICATORS

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World Bank. 2015. "Promoting E-Government Procurement (E-GP) - Strategy and Role of World Bank in Europe and Central Asia (ECA) Countries." World Bank, Washington, DC.

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