

HAITI COUNTRY REPORT

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1. Accomplishments -2014-2015. Did the INGP provide any assistance to reach these accomplishments? Please specify.

The “Commission Nationale des Marchés Publics” (CNMP), which is a National Commission for Public Procurement, is the institution of the Public Administration responsible for the regulation and control of public procurement. It was created by the Decree of December 3, 2004 laying down the rules of public procurement for supplies, services and work. During the first years of its existence, the CNMP has striven to put in place the legal and regulatory framework to govern the award of government contracts.

During the year 2013, the CNMP has found it necessary to assess the level of implementation of the legal framework in place. Thus, with the technical assistance of the Inter-American Development Bank (IDB), it completed the review of the system according to the methodology of Development Assistance Committee of the Organization for Economic Cooperation and Development (DAC / OECD). This review highlighted the

strengths and weaknesses of the system in an assessment report. An plan was developed to address the weaknesses that have been identified.

The 2014-2015 CNMP's plan for the fiscal year, ended on September 30 of current year was inspired to a large extent by the recommendations of the evaluation conducted in 2013-2014. All forecasts have not been achieved mainly because of the weaknesses of the means at the disposal of the institution.

The following table is a summary of the forecasts acheived during the period 2014-2015

1- Summary of CNMP achievements for fiscal year 2014-2015

Activities	Date	Results
Contracts above thresholds approved by CNMP	October 1, 2014 to September 30, 2015	49 contracts and 2 amendments approved for 8,482,005,119.42 Gourdes Equivalent of 174,886,703.49 us dollars
Open house	December 3, 2014	200 people were informed about CNMP activities
Finalization of documents used for procurement during state of emergency	April 2015	Three (3) standard documents were submitted to The Prime Minister Mr. Evans PAUL for approval and publication by executive order
Finalization of documents for use in procurement below thresholds	April 2015	Ten (10) standard documents for supplies, work and services submitted to Prime Minister for approval and publication by executive order.
Proposal for revision of procurement thresholds	April 2015	Proposal submitted to Prime Minister for approval and publication by executive order
Technical assistance to members of the ministerial committees (CMMP) and the specialized committees (CSMP) for public procurement	October 1, 2014 to September 30, 2015	During the year, Members of these committees received technical assistance in public procurement.

Activities	Date	Results
Training in procurement and management of public Contracts	June 1 to June 3, 2015 June 9 to June 11,2015	159 members of the above committees trained in public procurement and effective management of their contracts
Training in procurement and management of public contract in the northern part of the country	September 19, and September 26,2015	16 accountants and 16 general managers were trained.
Training in audit of public procurement	March 2 to march 6, 2015	- 40 CMMP and CSMP members were trained - 8 executives from four accounting firms were trained.
Information and awareness day for the benefit of the press and the civil society.	June 16, 2015	50 representatives of the press and the civil society informed and aware of public procurement

** N.B : 1 USD = 48.5 gourdes

CNMP has not received assistance during the period 2014-2015 to achieve these results.

2. Please indicate if you received technical assistance/training on government procurement in the form of regional cooperation. Did the INGP provide any assistance? Please specify

No technical support, no technical procurement training has been provided to CNMP as part of a regional cooperation. INGP did not provide assistance to CNMP.

3. Goals -2015-2016. Please indicate how the INGP could contribute to accomplish these goals.

The following table indicates the points on which CNMP will emphasis to achieve this new fiscal year's goals.

Goals 2015-2016

Scope	General Objectives	Specific Objectives	Actions	How INGP can help
1 Institutional Strengthening of the CNMP	Improving CNMP performance through its monitoring and regulation of public procurement	1) Increase CNMP key staff for its operation by recruitment	1-Recruitment of new staff of consultants	
		2) Enhancing the capacity of CNMP managers through continuing education	2-Continuing education abroad on public procurement 3- training in foreign languages for CNMP staff (english/spanish)	Inform CNMP about training available on these fields
		3) Provide CNMP with vehicles needed for its operations	4- Acquisition of 4 vehicles for CNMP	
		4)Strengthening CNMP capacity in ITCC	5- purchase of equipment and material software	
		5) Ensure strict control of ongoing procurement	6- monitoring forms and tracking sectoral plans for public procurement	
		7- Visit the CMMP and the CSMP		
		2.- Strengthening the system and the capacity of the actors in public procurement.	Making public procurement a tool for national development	1)Accelerate public procurement process through information exchanges in real time

Scope	General Objectives	Specific Objectives	Actions	How INGP can help
		2) Prepare electronic modules for continuing education in public procurement	2- Project preparation of electronic modules using the haitian system of public procurement	Provide CNMP a list of Experts for the preparation of the electronic modules
		3) Ensure strict control of procurement contracts.	3-Compliance review with the law and procedures for contracts concluded during the fiscal year 2014-2015	Provide CNMP with a list of Consultants in auditing public procurement
			4: Review of public procurement files coming from the institutions of the country	
		4) Recruit a specialized institution to define with CNMP the needs, the strategy and a curriculum for public procurement training.	5- Technical assistance for the development of a curriculum framework for teaching public procurement in colleges.	
		5) Train decentralized services managers in public procurement	6- Training seminar on public procurement for these managers.	
		6) Train CMMP and CSMP in public procurement.	7- Training seminar on public procurement for CMMP and CSMP members	

Scope	General Objectives	Specific Objectives	Actions	How INGP can help
		7) Hire a Consultant to amend the legal framework, the standard bidding documents related to public procurement.	8- TDR prepared for the selection of the consultant.	
		8) Together with the ministry of finance, recruit a consultant to connect the computerized management system of public procurement with the financial and the treasury management system	9- TDR prepared for the selection of the consultant.	
		9) Train executives and local authorities	10- Training seminars in public procurement for executives and local authorities.	
3.- Communication actions	Promote the actions of the CNMP	<p>1) Inform general public and interested on the mission assigned to CNMP</p> <p>2) Motivate officials, autonomous organizations ,representatives and local authorities on public procurement principles</p> <p>3) Enhance the flow of information related to CNMP role and make them accessible to partners and target group.</p>	<p>Vulgarization project of public procurement regulatory documents</p> <p>1- Organization 1 to 12 radio and television programs on public procurement.</p> <p>2- Awareness meeting on public procurement with public administration seniors officials, entrepreneurs and representatives of civil society</p>	

Scope	General Objectives	Specific Objectives	Actions	How INGP can help
			3-Preparation and dissemination of audio and video spots relating to public procurement	
			4-Design and production of multimedia focused on public procurement.	
			4- Design and production of a newsletter on government procurement	
			5- Organization of an open day at CNMP	
			6- Acquisition of a high capacity computer assembly with photoshop.	
			7- Information / Procurement training in public procurement	
		4) Ensuring CNMP representation at national and international level	8-CNMP Participation in national and international meeting	Invite CNMP to take part in activities organized by INGP and other international organizations