



KPP
Komisioni i Prokurimit Publik

PUBLIC PROCUREMENT COMMISSION



TRANSPARENCY, EQUALITY, EFFICIENCY

Annual Report 2021

Letter addressed to the Assembly of the Republic of Albania

*Honoured Mrs. Speaker
Honoured MP Ladies and Gentlemen,*

*Pursuant to Article 32 of Law no. 162/2020 "On Public Procurement", it is
an honour and privilege to introduce to the Assembly of the Republic of Albania the
Annual Activity Report of the Public Procurement Commission for the year 2021.*

Sincerely,

*Jonaïd Myzyri
Chairman
Public Procurement Commission*



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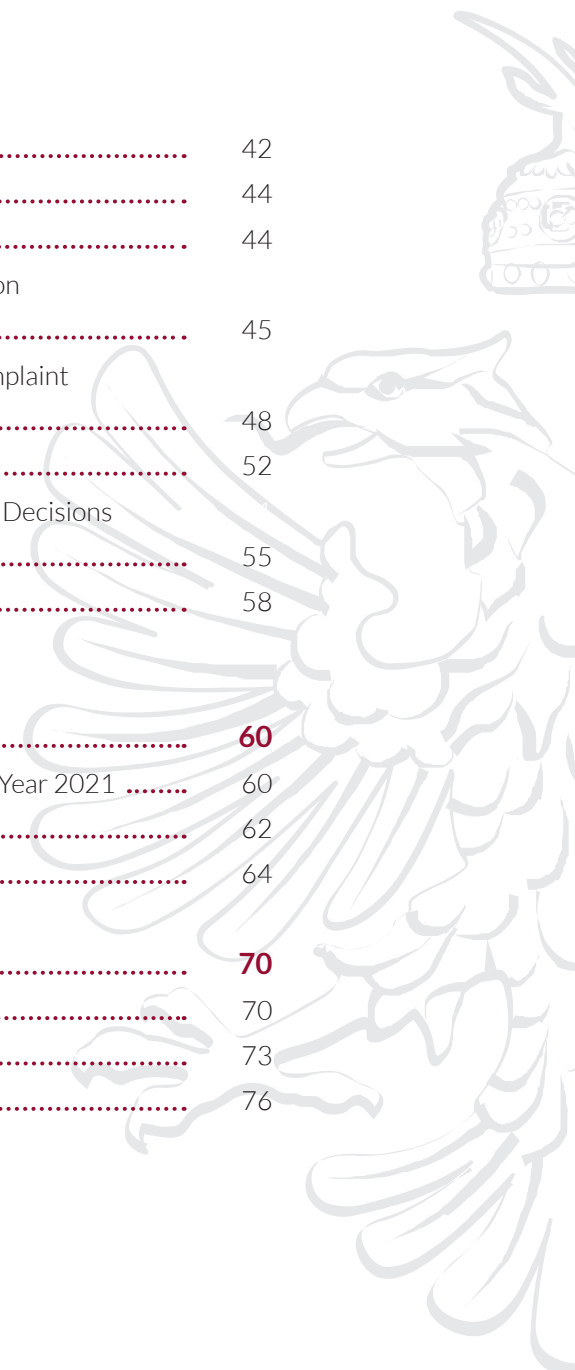
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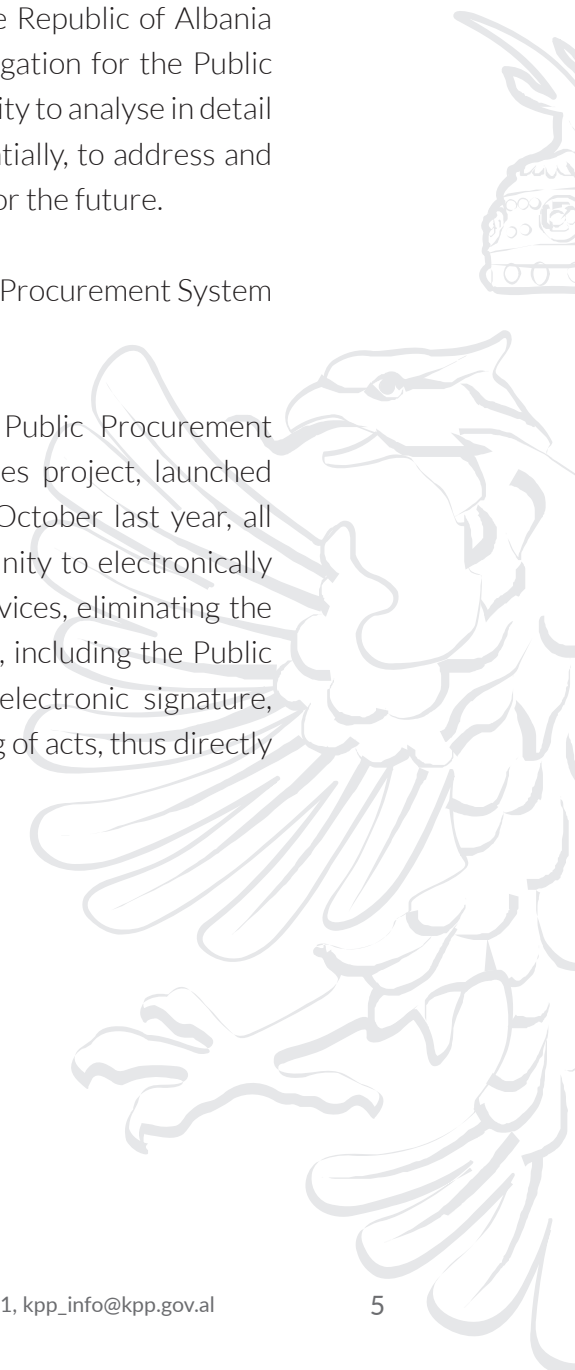
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The submission of the annual report to the Assembly of the Republic of Albania and the stakeholders does not simply represent a legal obligation for the Public Procurement Commission. This report stands as an opportunity to analyse in detail the performance in a year, to identify problems, but substantially, to address and anticipate the challenges of the public procurement system for the future.

The year 2021 represents an outstanding year for the Public Procurement System in Albania, especially in three aspects.

Firstly, 2021 marked a milestone year for the way the Public Procurement Commission provided services. The digitalization of services project, launched in the previous year, was successfully implemented. Since October last year, all domestic and foreign economic operators have the opportunity to electronically submit their complaints and arguments as two separate services, eliminating the extra costs and physical contact with each public institution, including the Public Procurement Commission. The system also provides for electronic signature, avoiding the need to print voluminous documents and signing of acts, thus directly contributing to the protection of the environment.



The system is interfaced with a new official website of the Public Procurement Commission, enabling full accessibility of decision-making in three public registers, respectively of complaints, decisions and the history of decisions. Any interested entity is provided with full information on the activity and furthermore through Smart Search can easily access and efficiently find the required information.

Our vision was clear from its genesis. The PPC should provide real-time information accessible to all, including people with visual impairments: blindness, colour blindness, low vision resolution. A special access engine is established on our official website, representing a pioneering service provided by a public institution in Albania.

We have not only decided to be transparent, but to align the level of transparency with the best current international standard in the field of procurement, that of Open Contracting Partnership. Establishing in an open standard for the decision-making of the institution does not constitute an easy task and not all will be satisfied, but we acknowledge that the the only way for the Public Procurement Commission is: To be open, transparent and to enable full access to its activity.

This reform and public policy of immense importance, with a direct social impact on all stakeholders, initiated from a small institution, but which represents an important link in the procurement chain would not have been viable at the first place without the support of the Assembly and the Government of the Republic of Albania.

The support provided to the exigency of an independent institution was essential to contribute in the establishment and completion in record time of such system, listing Albania as one of the first and few countries in the region and in the world, which has integrated the Complaint filing and reviewing process in the field of procurement, and furthermore establishing a new level of transparency of complaints review bodies.

easy path, therefore we have relied on the best international expertise, that of Open Contracting Partnership.

Thus, Albania has become a promoter of a new benchmark for publishing the activity of the complaints review body at the regional level and beyond.

From the start we paid due attention for the system to be established in joint consultation with business entities, represented by the Union of Chambers of Commerce and Industry, so for more than a month we provided free of charge training to more than 1000 economic operators and contracting authorities in each district, with over 24 hours of training.

The digitalization reform is also associated to the capacity building enhancement reform of the Public Procurement Commission. Pursuant to the recommendations of the Albanian Assembly and the European Commission, and due to the support of the Assembly, the PPC in cooperation with the University of Tirana, drafted a special training curriculum for PPC officials. For more than 196 hours, the Commission personnel have been intensively trained by the lecturers of the three main faculties in the country.

Moreover, during the past year, we have considered the suggestions for improving the complaints reviewing, through a conference organized at the national level, with the contribution of more than 70 contracting authorities and economic operators.

Secondly, the entry into force of the new law on public procurement has brought an influential moment for the system as a whole. The new law introduces substantial tangible and procedural changes, therefore the responsibility of the Public Procurement Commission has enhanced in establishing consolidated practices, on handling new issues for this institution, in the decade of its operation.

The process of switching from analogue to digital, from hard copies documents to JSON, is not an Out of 5079 procedures published in the Electronic Procurement System during 2021, 768 complaints were administered to the Public Procurement Commission, 3 of which on tender procedures, 1 regarding mining permits, 2 complaints in the field of defence and security and 762 on public procurement procedures, which account for 9.2% of procured budget in national level.

During 2021, the Commission has made 676 final decisions, with an average processing time of complaints of 16 days, while the number of complaints handled outside the legal term, decreased by 50% compared to the previous year, with the best performance indicators in the decade of its operation.

In this period, PPC imposed three administrative penalties for the heads of contracting authorities, submitted for further investigation three cases to the Competition Authority and eleven cases to the Public Procurement Agency for administrative investigations.

For the first time in the last decade, the PPC issued interpretative decisions, by publishing at the same time on the official website and periodical bulletins, for all the economic operators and contracting authorities, announcements regarding decision-making practice on specific issues, of importance to the system and contributing to the avoidance of the identified issues recurrence.

The consistency of the Commission's decision-making has been confirmed by the Administrative Court, both in terms of the lower number of lawsuits filed against the Commission's decisions compared to previous years, but also in relation to the Court's decision-making, where only 6 of the Commission's decisions were amended by the Court and not by a final decision.

Thirdly, last year was an important year for the evaluation on the part of international stakeholders regarding public procurement in Albania, especially the work of the Public Procurement Commission. The SIGMA-OECD report on "Good Governance and Public Administration Reforms" for 2021 states that the performance of the Public Procurement Commission (PPC) has significantly improved, highlighting the new electronic appeal system, faster decision making and the new official website. The challenges faced by the public procurement system as a whole and the Public Procurement Commission are focused on a common objective: the strengthening

and enhancing capacities and human elements, of procurement officers and of each official in charge of reviewing procurement procedures, whether administrative or judicial body.

Any institutional and functional reform would be pointless without touching its core, the human element. A staff of procurement officers certified by contracting authorities, economic operators, procurement review bodies but also the court, would bring a significant impact on the procurement system in Albania.

The Public Procurement Commission guarantees all stakeholders that it shall continue to the extend provided by law and entrusted by the Assembly, to protect the legitimate interests, as a body that stands above the parties and with the common denominator the passion to continue its operation with impartiality, legality, swiftness and efficiency.

Jonaid MYZYRI
Chairman of the Public Procurement Commission





INTRODUCTION

1. Role and the Status of the Public Procurement Commission

The Public Procurement Commission (PPC) represents the highest administrative authority in the procurement area that reviews complaints filed for public procurement procedures, concessions/public private partnerships, public auctions and competitive procedures for issuing mining permits. This authority is established by Law no. 9643, dated 20.11.2006 "On public procurement", as amended, respectively Law no. 10 170, dated 22.10.2009.

The Commission operates as an independent institution, funded from the state budget, a status which was sanctioned with the amendments made by Law no. 47/2017, dated 13.04.2017 "On some amendments and addenda to Law No. 9643, dated 20.11.2006 "On public procurement" (as amended), in compliance with agreements entered with international partners, in particular with the European Union and the World Bank and pursuant to the objectives of the Public Finance Management Strategy 2014- 2020. In compliance with the provisions of the public procurement law, the Public Procurement Commission is legally bound to report to the Assembly through an Annual Report which is issued at the end of the quarter of the subsequent year. This Annual Report is presented by the Chairman of the Commission. Moreover, at the request of the Assembly, the Public Procurement Commission may report on shorter periods or for certain issues.

Currently, from March 31, 2021, the new law on public procurement no. 162/2020 “On public procurement” has entered into force. This Law is aligned with four directives, namely Directive 2014/24/EU of the European Parliament and the Council, dated February 26, 2014 “On public procurement”; Directive 2014/25/EU of the European Parliament and the Council, dated February 26, 2014 “On procurement by entities operating in the water, energy, transport and postal services sectors”; Council Directive 89/665/EEC, dated December 21, 1989 “On coordination of the laws, regulations and administrative provisions relating to the application of review procedures to the award of public supply and public works contract”, as amended; Council Directive 89/665/EEC, dated December 21, 1989 “On coordination of the laws, regulations and administrative provisions regarding to the application of review procedures to the award of public supply and public works contract”, as amended. The new law on public procurement which provides for the role and status of the Public Procurement Commission

introduces fundamental material and procedural changes on the complaints review process by the Public Procurement Commission.

The annual reporting of the Public Procurement Commission is one of the main forms and methods to reflect and evidence the activity of this independent institution, thus guaranteeing due accountability and the necessary level of responsibility to the Albanian Assembly. This report represents one of the aspects of our work and one of the forms to ensure transparency and publicity of the institution’s activity with respect to the compliance with the transparency and public interest principle, by ensuring the protection of the rights of economic operators and implementation of relevant legislation by contracting authorities.

2. On annual reporting legal specifications

The annual report, including the reporting for 2021 in compliance with Article 32 of Law no. 162/2020 “On public procurement” on the activity of the Public Procurement Commission must necessarily include, in addition to budgetary and financial performance, any policies/human resources management, institutional relations with domestic and foreign partners, a detailed outline of the data on; a) the total number of complaints and their respective amount for each contracting authority or entity, the type of procurement procedure, as well as the stage of the process for which the complaint has been filed; b) the total number of rejected complaints and their respective amount for each contracting authority or entity, the type of procurement procedure, as well as the stage of the process for which the complaint has been filed; c) the total number of complaints received and their respective amount for each contracting authority or entity, the type of procurement procedure, as well as the stage of the process for which the complaint has been filed; ç) the number of decisions taken by the Public Procurement Commission filed with the Administrative Court of Appeal; d) the terms for receiving complaints and the most common reasons thereof; dh) information on the problems identified in the functioning of the public procurement system and proposals for their improvement.

3. Activity during 2021

January

47 Complaints filed
58 Decisions taken by the Public Procurement Commission

February

44 Complaints filed
47 Decisions taken by the Public Procurement Commission
February 25, 2021 - Adoption of the Rules of Procedure of the ad hoc monitoring group on the supervision of the conduct of civil servants during the election campaign period, regulatory and normative document.
February 28, 2021- Reporting to SIGMA on the assessment of Albania for 2020, in the framework of fulfilling the obligations to the European Commission.

March

55 Complaints filed
39 Decisions taken by the Public Procurement Commission
March 29, 2021- Approval of the revised Transparency Program by Order no. 63, dated 29.03.2021 "On the approval of the revised Transparency Program of the Public Procurement Commission".
March 29, 2021 - Reporting on the progress and achievements made in the period June 1, 2020 - March 31, 2021, by the PPC in the framework of the request to start the process of drafting the first contribution of the Albanian government to the European Commission Report on Albania for 2021.
March 31, 2021- Entry into force of Law no. 162/2020 "On public procurement".
March 31, 2021 - Drafting and submission of the Annual Report 2020 to the Assembly.

April

64 Complaints filed
45 Decisions taken by the Public Procurement Commission
April 9, 2021- **Adoption of the Anti-corruption procedure in the Public Procurement Commission** - approved by Order no. 96, dated 09.04.2021 "On the approval of anti-corruption procedures in the Public Procurement Commission".
April 12-13, 2021 - Reporting on the progress of the implementation of the Public Financial Management Strategy 2019-2022, aiming to the preparation of the Annual Monitoring Report for 2020 on indicators/products for which the Public Procurement Commission is responsible.
April 27, 2021- Reporting on the progress achieved in completing and approximation of the legislation, implementing the existing legal framework, strengthening administrative capacity, as well as measures undertaken to cope with the difficulties, since the meeting of the previous Subcommittee, held on April 22, 2020, in the framework of initiating the process of drafting the material for the 12th meeting of the Subcommittee "Internal Market and Competition, including Consumer Protection and Health".

May

55 Complaints filed
59 Decisions taken by the Public Procurement Commission
20 May 2021- Conference on "Challenges of the public procurement system in Albania and the role of the Public Procurement Commission", with the participation of contracting authorities and economic operators.
May 27, 2021- The twelfth meeting of the Subcommittee "Internal Market and Competition", including Consumer Protection and Health, organized in the form of video-conference. In this meeting it was reported on the implementation of the recommendations of the Report of the European Commission for Albania and of the last Subcommittee held on 22 April 2020.

June

77 Complaints filed
67 Decisions taken by the Public Procurement Commission
June 03, 2021- Presentation of the Annual Report 2020 to the Assembly.
March 03, 2021 - Reporting of statistical data in compliance with the requirement on services of the European Commission for the year 2020, and for the period January - May 2021 by the PPC, in the framework of the request to start the process of drafting the first contribution of the Albanian government to the European Commission Report on Albania for 2021.
June 09, 2021- Entry into force of the decision of the Council of Ministers no. 285, dated 19.05.2021 "On the approval of Public Procurement rules".
June 09, 2021- Signing of the cooperation agreement with the University of Tirana, for the development of the training cycle, contributing to the enhancement of the PPC capacities.
June 11, 2021- Submitting comments regarding the second phase of the SIGMA 2020 evaluation, for Albania.
June 29, 2021- Starting of the employment relations in implementation of the decisions of the Assembly of the Republic of Albania no.52, no.53, no.54 dated 27.05.2021, "On Appointment in Office" of 3 (three) new members of Public Procurement Commission.
June 30, 2021- Appointment of the Vice President (in office) of the PPC, by Decision of PPC 322/2021, dated 30.06.2021.

July

77 Complaints filed
67 Decisions taken by the Public Procurement Commission
July 29, 2021- Approval of the internal regulation "On the Organization and Functioning of the Public Procurement Commission", repealing the regulation approved by order no. 39, dated 05.02.2019.
July 30, 2021- Reporting on the National Strategy for Public Procurement, concerning the goal of policy 5 "Improvement of the complaints review system", for 2020 and the first half of 2021.
The publication of monthly bulletins of the activity of the Public Procurement Commission begins. Each month, the PPC publishes a summary data on the activity and notifies all stakeholders electronically.

August

66 Complaints filed
78 Decisions taken by the Public Procurement Commission
August 05, 2021- Reporting to the Assembly on the implementation of the resolution dated 03.06.2021 "On the evaluation of the activity of the Public Procurement Commission for 2020".

September

73 Complaints filed
78 Decisions taken by the Public Procurement Commission
September 30, 2021- Submitting comments to Sigma regarding the draft-report prepared in the framework of the SIGMA 2020 evaluation process for Albania.
PPC implements the pioneering system of the public administration bodies, pursuant to the principles of law no. 93/2014 "On the inclusion and accessibility of persons with disabilities" for access to information for persons with visual impairments: blindness, colour blindness and low resolution vision. Through this system, the PPC aims, in addition to increasing transparency and its approach to stakeholders, establish accessibility of information for people with disabilities and to raise awareness of the society on inclusion and equality for people with disabilities, in particular by guaranteeing the means of support and assistance by providing equal opportunities and the right conditions. The PPC informs the Albanian Association of the Blind and the The Commissioner for Protection from Discrimination about this innovation.

October

80 Complaints filed
72 Decisions taken by the Public Procurement Commission
October 01, 2021- Reporting on the latest developments regarding the complaints review system for the period June-September 2021 pursuant the request sent by the Ministry of Europe and Foreign Affairs, for the publication of the Annual Report 2021.
July 13, 2021- Approval of the regulation "On the Organization and Functioning of the Public Procurement Commission", by PPC decision dated 13.10.2021.
October 21, 2021- Reporting of statistical information on complaints filed during the period January-September 2021, in the framework of initiating the process of drafting the material for the 13th meeting of the Subcommittee on Economic, Financial and Statistical Affairs.
October 27, 2021- Development of the activity for the promotion of the new Complaint Management and Filing Digital System (e-complaints).
October 28, 2021- Meeting with the Deputy Speaker of the Assembly Mrs. Ermonela Felaj with the Chairman of the Public Procurement Commission, Mr. Jonaid Myzyri accompanied by Mr. Gavin Hayman, Executive Director of Open Contracting Partnership and Mr Karolis Granickas Senior Program Manager for Europe.
August 28, 2021- Reporting to the Assembly on the implementation of the resolution dated 03.06.2021 "On the evaluation of the activity of the Public Procurement Commission for 2020".

November

64 Complaints filed
85 Decisions taken by the Public Procurement Commission
November 03, 2021- Reporting on the current situation, main achievements, as well as future priorities, of the work of the Public Procurement Commission in the framework of drafting the National Plan for European Integration (PKIE 2022-2024), referring to the drafting methodology prepared by Ministry of Europe and Foreign Affairs (MFA).
November 04, 2021- The development of trainings for all contracting authorities and economic operators started, regarding the functioning of the new digital complaints system (e-complaints), organized in all regions, Dibër, Kukës, Fier, Berat, Gjirokastra, Vlora, Shkodra, Lezha, Elbasan, Korca, and concluded on 13.12.2021 with the training conducted for the region of Tirana and Durrës at the Palace of Congresses.
November 08, 2021- Presentation at the hearing session held for the review of the draft law "On the budget for 2022", at the Commission of Legal Affairs, Public Administration and Human Rights.

December

66 Complaints filed
66 Decisions taken by the Public Procurement Commission
December 9, 2021- Approval of the annual list of experts, independent specialists and accredited laboratories for 2022, with the decision of the Public Procurement Commission no. 983/ 2021, dated 09.12.2021.
December 10, 2021 - the first workshop organized in cooperation with Sigma OECD and the Administrative Court of Appeal on "Public Procurement Challenges, the role of the Public Procurement Commission and legal protection before the court".
December 30, 2021- Reporting of the PPC regarding the "IPA SMC_ On Democracy & Good Governance", in the framework of the reporting, regarding the implementation of the Public Financial Management Reform for the period January-December 2021.
December 31, 2021- Reporting to the Assembly on the implementation of the resolution dated 03.06.2021 "On the evaluation of the activity of the Public Procurement Commission for 2020".
December 2021- Annual reporting to HIDAACI, regarding the activity carried out in law enforcement, including cases of conflict of interest, ways followed to prevent or treat them, results achieved, as well as issues related to periodic declaration.

4. KEY POINTS

4.1. Complaints and their type

Of 5079 procedures published during 2021 at the Electronic Procurement System of a total amount of ALL 149,320,420,249¹, for 566 of these procedures amounting to ALL 13,716,561,152, complaints have been filed to the Public Procurement Commission.

In total, complaints were filed to the Public Procurement Commission for 9.2% of the nationally procured budget.

During 2021, a total of 768 (seven hundred and sixty eight) complaints were filed to the Public Procurement Commission in total, of which: 762 (seven hundred and sixty two) are complaints regarding public procurement procedures, 3 (three) complaints about auction procedures, 1 (one) complaints related to mining permits and 2 (two) complaint in the defence and security area.

Moreover, with the legal amendments, the economic operators are legitimized to file a complaint to the Public Procurement Commission for the procurement procedures with negotiation without prior announcement of the contract notice. During 2021, two complaints were filed with PPC regarding the negotiated procedures without prior publication of a contract notice, a complaint regarding the tender documents and a complaint regarding the manner of selection of economic operators invited to the procedure by the contracting authority.

Although, during 2021, 1361 procurement procedures were published less than in 2020. There is a slight increase in the number of complaints filed with the Public Procurement Commission with 27 complaints or an increase of 3.7% in the number of complaints.

¹ (2021), *Annual Analysis*, Tirana PPC

2021 IN NUMBERS



5079 procedures at EPS total amount of ALL 149,320,420,249



566 complaints at PPC amount ALL 13,716,561,152,

of of the nationally procured budget



768 complaints

762 complaints regarding public procurement procedures

3 complaints auction procedures

1 complaints related to mining permits

2 complaint in the defence and security area



Increase in the number of complaints filed with the Public

Procurement Commission with 27 increase of 3.7% in the

number of complaints

The increase in the number of complaints to the Public Procurement Commission is mainly related to two factors: the amendment of the law on public procurement, which entered into force on March 31, 2021, bringing substantial changes in tangible terms, as well as legal amendments in the procedural aspect of filing complaints.

Of 768 (seven hundred and sixty eight), 298 or about 38.8 % of which are complaints filed for objection to tender documents and 470 complaints or about 61.2 % are complaints filed for the bid evaluation phase.

Out of the total number of complaints filed during 2021 out of 768 (seven hundred and sixty eight) complaints in total, 327 (three hundred and twenty seven) complaints were received, 343 (three hundred forty three) complaints were not received, 31 (thirty one) complaints were not reviewed, the case was closed for 54 (fifty four) and the administrative proceedings were completed for 21 (twenty one). Details on the value for each contracting authority as well as the object of the contract such as work, goods, services, etc. can be found in detail in annex no.1, as part of this report.

During 2021, the total number of contracting authorities for which a complaint has been submitted to the Public Procurement Commission is 223 (two hundred and twenty three), while the number economic operators filing a complaint is 283 (two hundred and eighty three). Details on the value for each contracting authority as well as the object of the contract such as work, goods, services, etc. can be found in detail in annex no.1, an integral part of this report.

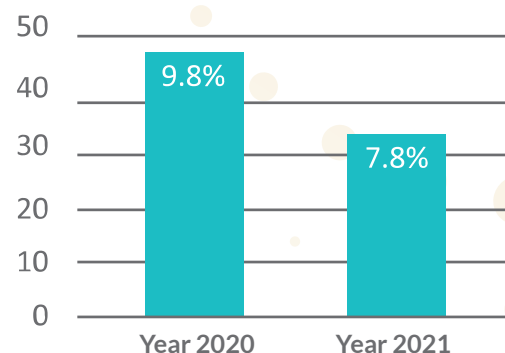
**768 complaints****298 or about 38.8 % of which are complaints filed for objection to tender documents****470 complaints or about 61.2 % are complaints filed for the bid evaluation phase****327 complaints were received****343 complaints were not received****31 complaints were not reviewed, the case was closed****for 54 complaints the case was closed****for 21 complaints the administrative proceedings were completed****The number of contracting authorities for which a complaint****has been submitted is 223****The number economic operators filing a complaint is 283****676 decisions****53 of them were counter-claimed with lawsuits filed with the Court for 6 of them it was decided upon the admissibility of the lawsuit****filed by economic operators****decided upon the inadmissibility of the lawsuit in 23 cases**

Decision making of the Commission

Of 676 (six hundred and seventy six) decisions taken by the Public Procurement Commission during 2021, 53 (fifty three) of them were counter-claimed with lawsuits filed with the Court. Out of the total number of lawsuits filed for 6 of them it was decided upon the admissibility of the lawsuit filed by economic operators and has decided upon the inadmissibility of the lawsuit in 23 (twenty three) cases, being in line with decision-making of the Public Procurement Commission. The rest of the cases proceeded with lawsuits are in still in judicial proceeding.

Compared to 2020, there is a decrease of appealed decisions at the Administrative Court, from 9.8% of appealed decisions in 2020, to 7.8% of appealed decisions in 2021.

During 2021, the Public Procurement Commission has increased the swiftness of reviewing complaints, both in terms of the total number of complaints handled outside the legal term, as well as the number of days to process a complaint by the Public Procurement Commission. Thus, whilst for 2020 the percentage of complaints reviewed outside the legal term was 22.1%, in 2021 the percentage of complaints reviewed outside the term has decreased to 10.8%, and the decision-making time for 2021 is 17 days, from 20 day that was for 2020.



The main objective of the Public Procurement Commission is to protect the legitimate interests of economic operators from the actions or inactions of the contracting authorities in law enforcement, concerning public procurement.

The issues addressed in the decision-making of the Public Procurement Commission during 2021 were related to:

- (i) Application of rules for determining the limit fund;
- (ii) The way of drafting technical specifications
- (iii) The manner of drafting requirements and probative documents related to the qualification criteria;
- (iv) The manner of drafting the criteria for determining the winning bidder;
- (v) Establishing redundant requirements, unnecessary or disproportional to the nature, volume and object of the procurement, for domestic or international certifications and accreditations;
- (vi) Disqualifications or unfair qualifications pursuant to the law and procurement rules of economic operators;
- (vii) Non-compliance with the rules for notifications, terms and qualification and selection procedures;
- (viii) Procedural actions of administration and performance of evaluation and testing of samples by contracting authorities
- (ix) Actions of the contracting authorities towards the ascertainment and evaluation of the submitted bids as abnormally low bid.
- (x) Non-compliance with the standstill period by the contracting authorities

Decision-making financial effects on complaints for the evaluation phase - savings in the state budget

During 2021, out of the total number of reviewed complaints, 483 (four hundred and eighty three) of them were submitted for the bid evaluation phase. Following the decision-making of the Public Procurement Commission, it results that after the process of review, administrative appeal by economic operators in filing complaints with the Public Procurement Commission, the PPC after reviewing the complaints, from the decision-making of the latter, has saved the state budget, the amount of ALL 119,346,291 without VAT, calculated as the difference of the qualified bid from the decision-making of the contracting authorities and the economic operators filing a complaint, considered admissible by the Public Procurement Commission.

- (i) Public Procurement Commission in relations with international organizations

Sigma-OECD Report² - Regional Monitoring reports of Public Administration Reform for the Western Balkans and Turkey.

In this report, the complaints' management system in Albania has received a maximum rating of 5/5, a rating significantly increased compared to the assessments of previous years. Some indicators are positively evaluated, such as: increased swiftness in decision-making; reducing the number of complaints reviewed outside the legal term; quality of decision making; efficiency of the complaint management system, etc.

Compared to previous periods in the report it is found that the number of complaints reviewed outside the legal term by the PPC has decreased significantly. Regarding the performance enhancement of the PPC, the right implementation of the terms on the admissibility of the complaint, meeting the terms for decision-making and in particular the quality of decision-making, has highlighted another very important indicator, that of reduction of the number of decisions dismissed by the administrative court, improving this indicator compared to previous periods, an indicator that is also assessed in the progress report. See the table for further information:

² (SIGMA-OECD, 2021)

Tables 1

Table on the performance of the Public Procurement Commission, assessments 2017, 2020

No.	PPC Performance in comparative level	2017 Assessment	2021 Assessment
1	The right to appeal the decisions of the public procurement procedures	80	100
2	Establishing mechanisms to avoid ineffective contracts and imposing fines	33	100
3	Mechanisms to ensure the implementation of decisions of PPC as a review body	0	100
4	The right to appeal the decisions of the PPC review body	100	100
5	Legal provisions guarantee the independence of the review body and its members	71	100
6	Organizational structure and procedures of the review body	75	100
7	Current complaints' handling time	33	66
8	Filing a complaint in practice	25	100
9	Quality of decision-making by the review body	50	100
10	Cases amended or reviewed after verification by the court (%)	100	50
11	Timeliness and effectiveness of the complaints' management system for PPP/concessions	60	100

Albania compared to other countries in the region, such as Kosovo, Northern Macedonia, Montenegro and Serbia, turns out to have a significant increase in relation to these indicators. Specifically, compared to other countries in the region, such as Kosovo and Montenegro, turns out to have the highest evaluation relevant to these indicators: **1- Establishing mechanisms to avoid ineffective contracts and imposing fines. 2- Independence of the review body. 3- Organizational structure and procedures of the review body. 4- Duration of decision making and**

effectiveness of the PPP/concession complaints' management system Whilst in a comparative view, Serbia and Montenegro turn out to be maximally evaluated regarding the indicator: **1- Impartiality in tariff rates for initiating complaints (review) procedures**. Whilst in a comparative view, with Montenegro it turns out to be maximally evaluated regarding the indicator: **1- The quality of decisions**, while in comparison with other countries in the region such as Kosovo, Macedonia, Serbia turns out to be maximally evaluated regarding the indicator: **1- Percentage of cases changed after the court decision**.

See the table for further information:

Tables 2

Table on the performance of the countries in the region regarding the review of public procurement complaints, evaluations 2017, 2020.

No.	ALB	ALB	XKV	XKV	MNE	MNE	MNE	MKD	MKD	SRB	SRB
	2017	2021	2017	2021	2017	2019	2021	2017	2021	2017	2021
1	80	100	100	100	40	40	100	100	100	100	100
2	100	0	100	100	100	100	100	0	100	100	100
3	33.3	100	66.6	66.6	33.3	33.3	33.3	66.6	100	66.6	100
4	0	100	0	100	100	100	100	100	100	100	100

Nr.	2017	2021	2017	2021	2017	2019	2021	2017	2021	2017	2021
5	100	100	100	100	100	100	100	100	100	0	0
6	71.4	100	85.7	85.7	57.1	71.4	100	100	100	100	100
7	75	75	50	50	25	75	50	100	100	75	75
8	75	100	75	75	75	75	75	75	75	75	50
9	33.3	33.3	33.3	33.3	0	0	0	66.6	66.6	33.3	0
10	33.3	66.6	66.6	0	33.3	33.3	66.6	100	100	33.3	66.6
11	25	100	75	100	75	75	100	50	100	0	75
12	50	100	75	100	75	75	50	75	100	100	100
13	100	50	0	50	50	50	0	50	100	50	100

Nr.		2017	2021	2017	2021	2017	2019	2021	2017	2021	2017	2021
14	The right to challenge the lawfulness of actions/omissions in proceedings of PPP/concessions	100	100	100	100	0	0	60	100	100	100	100
15	Legal provisions guarantee the independence of the review body for PPP/concessions and its members	100	100	100	100	0	0	100	100	100	100	100
16	Timeliness and effectiveness of the complaints' management system for PPP/concessions	60	100	20	40	0	0	40	100	100	100	100

Digitalization and transparency as a tool in the fight against corruption

During 2021, the institution of the Public Procurement Commission implemented the most important reform of digitalization of services and complaints management. This reform consists of the electronic submission of complaints and arguments, as two separate services in the unique e-Albania government platform. Domestic and foreign economic operators are provided with the opportunity to file all complaints on-line about public procurement procedures, concessions/public-private partnerships, auctions and competitive procedures for issuing mining permit competitions, by saving time, money and cutting red tape.

This system, established in accordance with the legal framework in force, has enabled the digital performance of any task and work process provided by law for both the Contracting Authorities and the Public Procurement Commission.

The system also enables economic operators and contracting authorities to electronically sign documents and acts, thus avoiding the need to print in hard copies, with a direct impact on environmental protection. The complaint fee can also be settled through the unique government payment system in e-Albania or even via bank transfer.

PPC during 2021, has contributed to the establishment of a new level of transparency in the relevant complaints review bodies. The Website provides full transparency based on the open data principles for which the Commission has partnered with the Open Contracting Partnership. The information is also published in JSON format.

The website provides accessibility for people with visual impairments (blindness, colour blindness and poor vision) through a special access engine implemented, a pioneering service provided by a public institution in Albania.

Furthermore, starting from July 2021, the Public Procurement Commission, publishes data on the activity, also in the form of monthly bulletins published on the website, which are notified electronically to all stakeholders, as well as economic operators, registered in the database of the Public Procurement Commission.

COMPARATIVE INDICATORS ON THE ASSESSMENT OF THE ACTIVITY OF THE PUBLIC PROCUREMENT COMMISSION FOR 2021

II

1. Complaint review time

In addition to relevant elements, such as the correct implementation of the law during the complaints' review process, consistency in decision-making, another important element to be highlighted is also the time frame of reviewing complaints, to enable the provision of justice. It is worth noting that the Public

Procurement Commission has accelerated the time of reviewing the complaints for 2021, significantly reducing the indicator of complaints reviewed after the expiry of the deadline. Specifically for 2021, the percentage of complaints reviewed outside the term, has decreased to 10.8%, from 22.1% in 2020, while the decision-making time for 2021 is 17 days, from 20 days in 2020, thus increasing swiftness in decision making by 50% during 2021.

Tables 3

	Complaints reviewed after the expiry of the term	Complaints reviewed within the term	Total number of complaints	Percentage of complaints reviewed after the expiry of the deadline
2020	164	577	741	22.1%
2021	84	692	776	10.8%

As quoted above from the table at the level of performance indicators it is noticed that there have been significant achievements in reducing the percentage of complaints reviewed after the expiry of the term, where for the January-December 2021 period the value of complaints reviewed after the expiry of the term is 10.8%, while in 2020 this value was 22.1%, so we have an increase in the speed of reviewing complaints by approximately 52%.

2. Decisions of the Public Procurement Commission appealed in court

At a comparative view, the number of lawsuits filed in court during 2021 is lower than the number of lawsuits filed during 2020, while the number of PPC decisions is higher during 2021. The percentage of lawsuits filed in court for decision in 2020 is 9.8%, while for 2021 it is 7.8%, i.e. 2% lower.

Tables 4

	2020	2021
Total decisions of the Public Procurement Commission	601	676
Appealed in court	59	53
Comparison of the number of lawsuits for 2020- 2021 expressed in percentage	9.8%	7.8%

Graphic no. 1

Graphic no. 2


3. Budget implementation

In total budget terms, the implementation of the budget for 2021 (including all budget items 600- 601, 602 - 606, 231), was implemented the amount of 82.4%, compared to the budget of 2020 (including all budget items 600 - 601, 602 - 606, 231), where the budget implementation was 65.20% higher. Hereupon in 2021, the budget of the institution recorded a higher percentage, namely 16.84%.

Tables 5

	Items	Budget implementation for 2021	Budget implementation for 2020
		in %	in %
No.	PPC BUDGET	82.04%	65.20%

PUBLIC PROCUREMENT COMMISSION ACTIVITY IN THE ADMINISTRATIVE REVIEW OF COMPLAINTS

III

1. General statistical data on the types of complaints filed to the Public Procurement Commission

During the period January 1st, 2021-December 31 2021, 768 total complaints have been recorded by the Public Procurement Commission, of which 762 complaints have been filed for the public procurement procedures, 3 (three) complaints for public auction procedures and 2 (two) complaints in the defence and security area, and 1 (one) complaints for mining permit competitive procedures, reflected in the tables below.

Categorization of complaints according to the total number and their value for each contracting authority, type of procurement procedure and stage of the process for which the complaint is filed.

During 2021, complaints were submitted to the Public Procurement Commission regarding the decision-making on public procurement procedures, public auctions, complaints in the defence and security area and mining permits for 223 contracting authorities, out of 415 that have determined the procurement procedures in the Electronic Procurement System³.

The Public Procurement Commission has taken decisions regarding the complaints filed for procedures which, in total, referring to the procured limit fund, reach a value of ALL 13,716,561,152, out of the total of ALL 149,320,420,249 published for procurement, thus 9.2 % of the total limit fund published for procurement, was associated with complaints filed for the respective procedures.

Of 5079 procedures published for procurement, (excluding auctions and concession), for 566 or 11.1 % of them complaints were filed with the Public Procurement Commission.

During 2021, there was a increase in the number of administrative complaints submitted to the Public Procurement Commission, to a total of 768 complaints, compared to the previous year 2020, during which, 741 complaints were submitted

³ (2021). *Annual Analyses Tirana: PPA*

to the Public Procurement Commission.

Comparing the number of complaints filed during 2020 and 2021, there is an increase of about 3.7% compared to those of 2020. During 2021, October is the month with the highest number of complaints, with 80 complaints and the month with the lowest number of complaints is February, with 44 complaints.

Tables 6
Complaints according to their type for 2019, 2020, 2021

No.	Complaints filed with the PPC	2019	2020	2021
1	Public procurement procedure	1047	732	762
2	Concession	0	1	0
3	Auction	4	3	3
4	Mining Permit	1	5	1
5	Complaints in the defence and security area	-	-	2
Total		1052	741	768

2. Statistical data on the total number of complaints according to the phase for which the complaint has been filed

From 768 (seven hundred and sixty eight) complaints submitted in total, 298 or about 38.8 % of them are complaints filed for tender documents and 470 complaints or about 61.2 % of them are complaints submitted for the bid evaluation phase. The chart with the contracting authorities that have the highest number of complaints for this kind of procedure, as below

Tables 7

No.	Complaints filed with the PPC	2019	2020	2021
1	Tender Documents	211	216	298
2	Evaluation	841	525	470
Total		1052	741	768

Contracting authorities with the highest number of complaints submitted for 2021, the stages for which the decision of the PPC has been made.

Tables 8

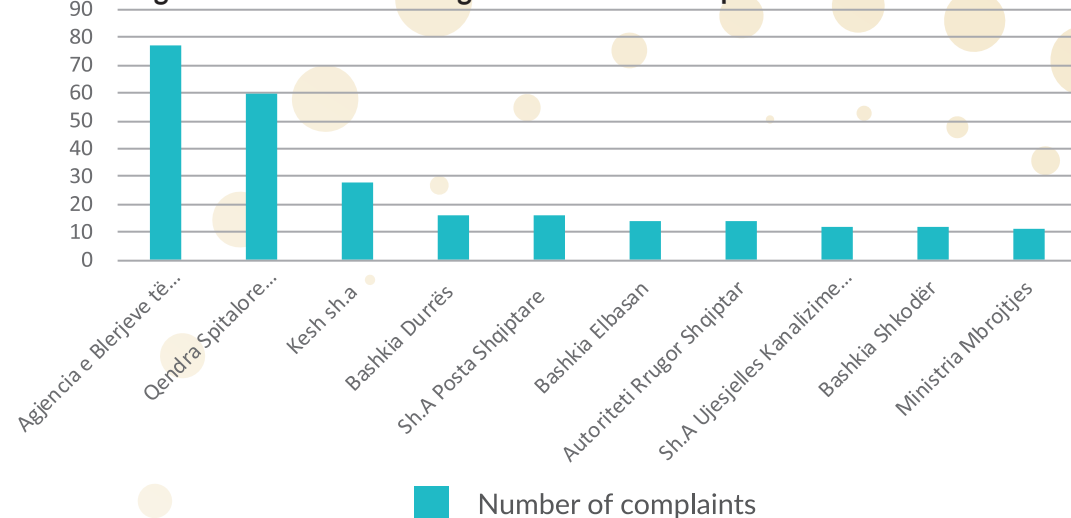
No.	Contracting Authority	Complaints by phase		Inadmissibility		Admissibility		Close the case/ Admissibility by CA		Withdrawal from the Complaint	
		STD	Evaluation	STD	Evaluation	STD	Evaluation	STD	Evaluation	STD	Evaluation
1	Concentrated Purchasing Agency	26	51	21	7	3	24	1	6	-	2
2	Mother Teresa University Hospital Centre	34	26	25	7	4	9	2	2	-	-
3	Kesh Sh.A	12	16	7	8	1	7	-	-	-	-
4	Municipality of Durrës	3	13	2	4	1	9	-	-	-	-
5	Albanian Post Office sh.a.	6	10	4	0	1	7	-	1	1	-
6	Municipality of Elbasan	4	10	4	1	-	9	-	-	-	-
7	Albanian Road Authority	-	12	-	1	-	8	-	-	-	2
8	Durrës Water Supply and Sewerage Sh.A	7	5	5	2	2	3	-	-	-	-
9	Municipality Shkodër	6	5	2	0	1	5	2	-	-	-
10	Ministry of Defence	2	9	1	5	-	3	-	-	-	-

Note: The table reflects the decision-making of the PPC until 31 December 2021. The complains for which the PPC has issued its decision after this date, shall be

reflected in the 2022 report.

Graphic no. 3

Contracting Authorities with the highest number of complaints reflected in the chart



Tables 9

Contracting authorities with the highest number of complaints filed for 2021, by type of contract.

No.	CONTRACTING AUTHORITY	Total number of complaints	Contract Type		
			Work	Goods	Service
1	Concentrated Purchasing Agency	77	-	50	27
2	Mother Teresa University Hospital Centre	60	-	57	3
3	Kesh Sh.A	28	12	6	9
4	Municipality of Durrës	16	6	5	5
5	Albanian Post Office sh.a.	16	-	10	6
6	Municipality of Elbasan	14	-	11	3
7	Albanian Road Authority	12	3	-	9
8	Durrës Water Supply and Sewerage Sh.A	12	-	7	5
9	Municipality Shkodër	11	-	3	6
10	Ministry of Defence	11	3	6	2

Number of complaints filed according to the range of limit funds without VAT

The general analysis shows that the highest number of complaints is filed for procurement procedures in the range of limit funds, amidst the values of ALL 1,000,000 - ALL 5,000,000, which accounts for 32.03% of the total number of complaints filed with the Public Procurement Commission, whilst for procedures with a limit fund over ALL 100,000,000, occupy about 6.64% of the number of complaints.

In the analysis of statistical data on the complaints review during 2021, referring to 6 intervals of limit funds of procurement procedures/auctions/mining permits and concessions/PPC, reviewed during 2021, at the Public Procurement Commission it is found that:

- 32.03% of the complaints administered during the reporting year, are related to procedures with a limit fund from ALL 10,000,001 to ALL 5,000,000 without VAT;
- 30.86 % of the complaints administered during the reporting year, are related to procedures with a limit fund from ALL 10,000,001 to ALL 50,000,000 without VAT;
- 6.75% of the complaints administered during the reporting year, are related to procedures with a limit fund from ALL 5,000,001 to ALL 10,000,000 VAT without VAT;
- 8.98% of the complaints administered during the reporting year, are related to procedures with a limit fund from ALL 50,000,001 to ALL 100,000,000 without VAT;
- 6.64% of the complaints administered during the reporting year, are related to procedures with a limit fund over ALL 100,000,000 without VAT;
- 6.75% of the complaints administered during the reporting year, are related to procedures with a limit fund from ALL 0 to ALL 1,000,000 VAT without VAT;

In summary, the statistical data, based on the limit fund, the bid guarantee, the investment value or the estimated contract value for each specific case by the contracting authorities, are presented as follows:

Tables 10:

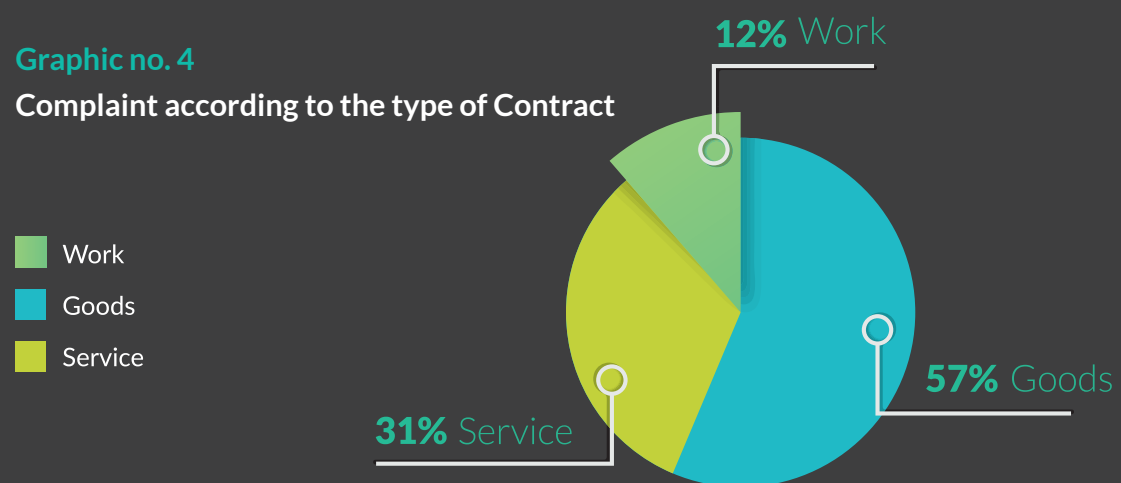
Limit fund intervals vat exclusive		Procurement procedures	
From	To	No. of cases	in %
No limit fund		0	0.00%
0	1,000,000	17	2.21%
1,000,001	5,000,000	246	32.03%
5,000,001	10,000,000	148	19.27%
10,000,001	50,000,000	237	30.86%
50,000,001	100,000,000	69	8.98%
Mbi 100,000,000		51	6.64%
TOTAL		768	100%

3. Statistical data on the total number of complaints according to the type of contract for work, goods, service

During 2021, the largest number of complaints are related to procurement procedures for goods contracts with 437 complaints, for service contracts with 234 complaints, followed by complaints filed for public works contracts with 93 complaints.

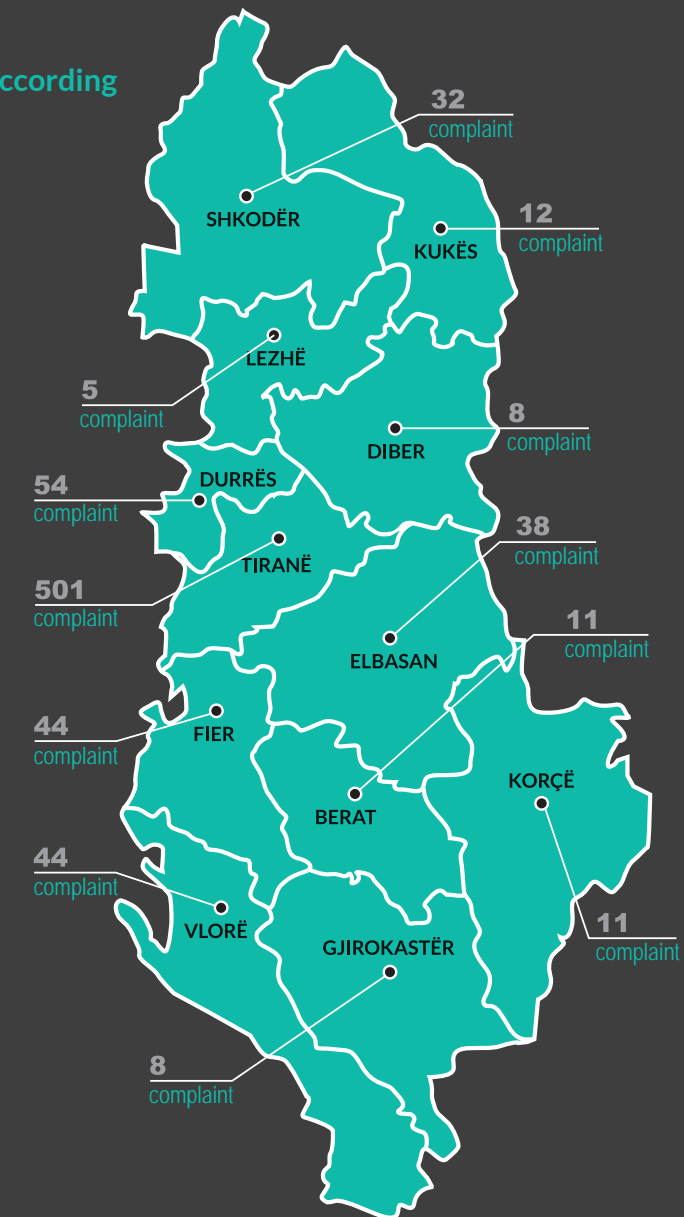
Graphic no. 4

Complaint according to the type of Contract

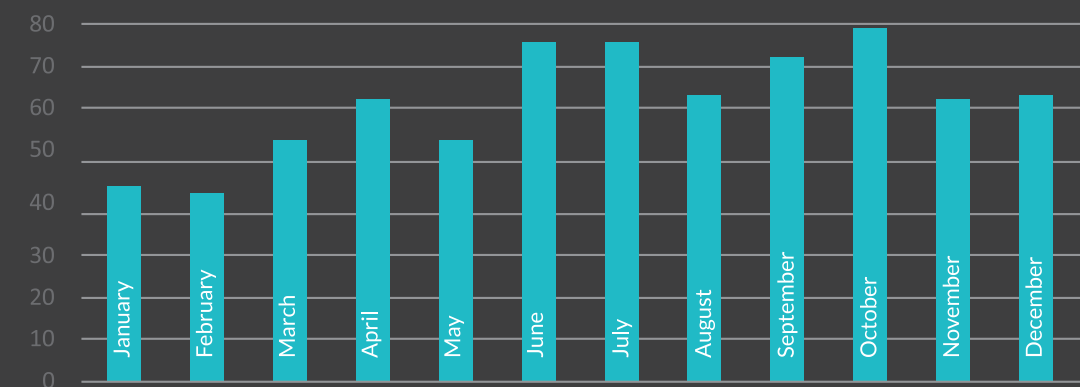


Statistical data on the distribution of complaints according to regions: (MAP)

1. Tirana District / 501 complaints, 96 Contracting Authorities, 146 Economic Operators
2. Durrës District / 54 complaints, 12 Contracting Authorities, 11 Economic Operators
3. Fier District / 44 complaints, 13 Contracting Authorities, 18 Economic Operators
4. Vlora District / 44 complaints, 18 Contracting Authorities, 6 Economic Operators
5. Elbasan District / 38 complaints, 10 Contracting Authorities, 10 Economic Operators
6. Shkodër District / 32 complaints, 6 Contracting Authorities, 6 Economic Operators
7. Kukës District / 12 complaints, 3 Contracting Authorities, 2 Economic Operators
8. Korça District / 11 complaints, 5 Contracting Authorities, 3 Economic Operators
9. Berat District / 11 complaints, 3 Contracting Authorities, 1 Economic Operators
10. Gjirokastra District / 8 complaints, 3 Contracting Authorities, 3 Economic Operators
11. Dibra District / 8 complaints, 5 Contracting Authorities, 3 Economic Operators
12. Lezha District / 5 complaints, 2 Contracting Authorities, 2 Economic Operators



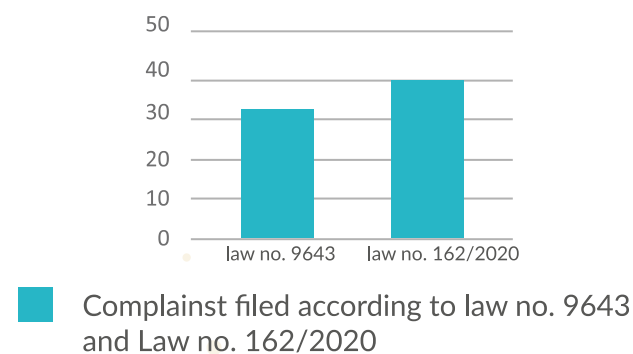
Graphic no. 5



Complaints filed according to law no. 9643/20.11.2006 “On public procurement” as amended pursuant to Law no. 162/2020 “On public procurement”.

During 2021, as we have mentioned above, a total of 768 complaints were filed, of which 349 complaints were reviewed in accordance with law no. 9643 “On public procurement”, due to the fact they represent procedures, for which the procurement order has been issued before the entry into force of law no. 162/2020 “On public procurement”, whilst 419 complaints are reviewed according to Law no. 162/2020 “On public procurement”.

Graphic no. 6



4. Statistical data on the decisions of the Public Procurement Commission

In 776 complaints filed with economic operators, reviewed and resolved by the Public Procurement Commission, 676 final decisions were issued.

- Pursuant to the total number of complaints reviewed by the Public Procurement Commission, it results that 426 complaints or 54.9% of complaints filed concern contracts for “goods”.
- Regarding the contracts for “services”, the calculations show that 250 complaints have been reviewed or about 32.2% of the total complaints, of which 29 of them are complaints for services in the field of physical security.
- As for the procurement procedures of the type “Public Work”, from the calculations it turns out that 96 or 12.4% complaints have been reviewed, of the total number of complaints.

Tables 11

Complaints reviewed Within the term/Complaints reviewed outside the term during 2021

2021	Reviewed complaints	Within Deadline	Percentage (%)	External Deadline	Percentage (%)	Total of complaints
Quarter I	January - March	193	90.2%	21	9.8%	214
Quarter II	April - June	183	88.8%	23	11.2%	206
Quarter III	July - September	191	88.8%	24	11.2%	215
Quarter IV	October - December	125	88.7%	16	11.3%	141
Total	January - December	692	89.2%	84	10.8%	776

The decision-making of the Public Procurement Commission, regarding the admissibility or inadmissibility of complaints for the reviewed complaints during 2019, 2020, 2021, is presented as follows:

Tables 12

Year	Admissibility		Inadmissibility		Not reviewed		Withdrawal from the Complaint		Close the case ⁴	
	Nr.	%	Nr.	%	Nr.	%	Nr.	%	Nr.	%
2019	362	34.7%	469	47.5%	139	13.3%	46	4.4%		
2020	354	46.5%	361	47.4%	28	3.7%	18	2.4%		
2021	327	42.1%	343	44.2%	31	4%	21	2.7%	56	7%

Tables 13

Statistical data on the decisions of the Public Procurement Commission

Declarative decisions CA partially accepts the complaint	Final declarative decisions	Decision on the merits	Decisions to withdraw from the complaint
112	54	601	21

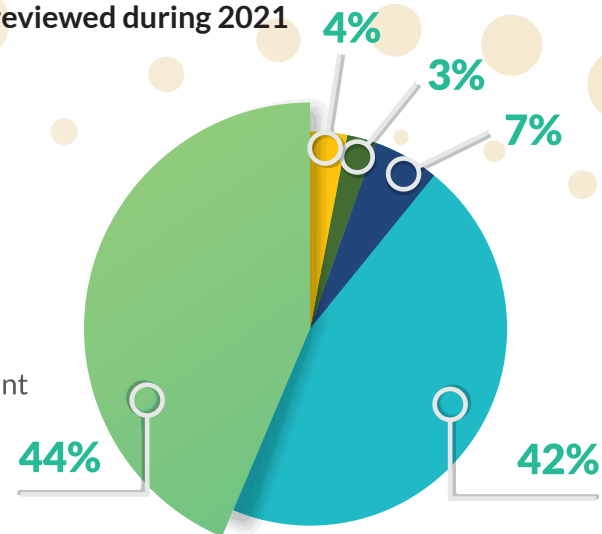
⁴ During 2021, one of the innovations introduced by the new Law no. 162/2020 “On public procurement”, in accordance with Article 115 point 3, stipulates that the Public Procurement Commission, in the cases as specified under this Article issues a stating decision to close the case.

Graphic no. 7

Decision-making on complaints reviewed during 2021

Complaints reviewed

- Accepted
- Rejection
- Failure to consider
- Withdrawal from the complaint
- Close the case



Stating Decision (Contracting authority partially decides on the admissibility of the complaint) - Pursuant to Article 115 of law no. 162/2020 “On Public Procurement”, when the contracting authority or entity partially decides on the admissibility of the complaint and there are no complaints from interested economic operators, who have submitted their arguments according to legal provisions, Public Procurement Commission, within 3 days of receiving notice of the contracting authority, issues a stating decision to close the case for the admissible part and continues the procedure for the other part.

Stating Decision to close the case - In case the contracting authority or entity decides on full admissibility of the complaint, the Public Procurement Commission issues a decision to close the case within 3 days of receiving notification of the decision given by the authority or

Pursuant to Article 118 Law No. 162/2020 “On Public Procurement” shall be considered

Admissibility

- The Public Procurement Commission fully or partially decides on the admissibility of the complaint and orders the contracting authority or entity to cancel in whole or in part an action or decision issued in violation of the law.

Inadmissibility

- The PPC may decide on the inadmissibility of the complaint, due to the non-fulfilment of the necessary elements for its review.
- The PPC may consider the complaint inadmissible pursuant its review on the merits, and allow the contracting authority or entity to continue the procurement procedure, when it deems that there is no violation of legal provisions.

Withdrawal from the Complaint

- In case of withdrawal of the complaint by the economic operator in accordance with Article 117 of law no. 162/2020 “On Public Procurement”, the Public Procurement Commission terminates its review immediately and takes a decision to close the case.

During 2021, the Public Procurement Commission has decided upon inadmissibility of 61 overdue complaints filed with the Public Procurement Commission and to the contracting authorities, which, referring to the total number, constitute about 7.9% of the complaints filed to Public Procurement Commission.

Decision-making financial effects on complaints for the evaluation phase - savings in the state budget

During 2021, out of the total number of reviewed complaints, 483 (four hundred and eighty three) of them were submitted for the bid evaluation phase. Following the decision-making of the Public Procurement Commission, it results that after the process of review, administrative appeal by economic operators in filing complaints with the Public Procurement Commission, the PPC after reviewing the complaints, from the decision-making of the latter, has saved the state budget, the amount of ALL 119,346,291 without VAT, calculated as the difference of the qualified bid from the decision-making of the contracting authorities and the economic operators filing a complaint, considered admissible by the Public Procurement Commission.

5. HEARING SESSIONS

The Public Procurement Commission, during the review of complaints and claims raised by economic operators, before issuing a decision, in order to review the complaint as fairly as possible, for a correct and transparent decision-making,

pursuant to law no. 44/2015 “Code of Administrative Procedures” as well as Articles 23, 24 and 26 of the Decision of the Public Procurement Commission No. 766/2021, dated 13.10.2021 “On the approval of the rules for the organization and functioning of the Public Procurement Commission”, during 2021 has held hearings, with the participation of the authorized representative of the contracting authority and the authorized representative of the economic operator for 28 (twenty eight) complaints filed, 22 (twenty two) of which are related to the claims raised for drafting the technical specifications of the procurement procedure and 6 (six) of them concerning the objection to the bid evaluation.

6. DECISIONS ON EXPERTISE

Furthermore when appropriate during the complaints review, in cases when the Commission deemed necessary, has conducted special technical expertise on the compliance of technical specifications set by the contracting authority in the tender documents with the technical specifications of equipment submitted by the economic operator. During 2021, the Public Procurement Commission has issued 9 (nine) decisions for special expertise.

7. INTERPRETATIVE DECISIONS

Pursuant to Article 24, point 3 of Law no. 162/20120 “On Public Procurement”, which stipulates that the Public Procurement Commission takes decisions on complaints filed with the institution, issues an interpretation of the rules or legal principles that must be applied to the scope of the complaint, which are applied as far as they are valid in future decisions, during 2021. Moreover as a result of innovation introduced by Law No 162/2020 “On Public Procurement”, the Public Procurement Commission has issued some interpretative decisions as follows:

- **Decision of the PPC 260/2021, dated 03.06.2021**

This Decision addresses important issues, especially in terms of the law applicable in terms of the appeal procedure, in the period of application of the transitional provisions of law no. 162/2020 “On public procurement”, versus the decision-making of the contracting authority for procurement procedures.

- **Decision of the PPC 274/2021, dated 11.06.2021**

This Decision addresses important issues, especially in terms of the competencies of the Public Procurement Commission regarding the handling of complaints filed in the second phase of the procedure, against the decision-making of the contracting authority, for procurement procedures performed in accordance with law no. 97/2020 “On the approval of the Normative Act with the force of law, no. 9, dated 16.12.2019 “On the approval of Public Procurement rules”.

- **Decision of the PPC 305/2021, dated 23.06.2021**

This Decision addresses important issues, especially in terms of the law applicable in terms of the appeal procedure, in the period of application of the transitional provisions of law no. 162/2020 “On public procurement”, versus the decision-making of the contracting authority for procurement procedures.

- **Decision of the PPC 1047/2021, dated 29.12.2021**

In this decision, important issues are addressed, especially regarding the right of the economic operator, who has participated in a procurement procedure and may be violated by the submitted complaint, to present the relevant arguments regarding the latter at the same time at the contracting authority or entity and the Public Procurement Commission, in accordance with point 1 of Article 131 of law 162/2020 “On Public Procurement”. Failure to comply with the procedural moment for the submission of arguments by the interested economic operator, leads to the loss of the right of appeal provided in a mandatory way by the legal norms.

8. Requirements on the Admissibility of Complaints and Most Common Reasons of their Filing

Pursuant to the provisions of the Law “On Public Procurement”, and other applicable laws and by-laws the Public Procurement Commission is set in motion only driven by the existence of complaint.

Complaints filed according to law no. 162/2020 "On public procurement:

- a) Partial admissibility of the complaint;
- b) Full admissibility of the complaint;
- c) Inadmissibility of the complaint

Upon receipt of the written complaint, the Public Procurement Commission reviews the filed complaint, as well as the decision of the contracting authority or entity, together with the accompanying documents and explanations, supporting this decision as follows:

- in case the complaint is partially admissible by the contracting authority/entity, it continues with the review of the part of the complaint/claims that have been considered inadmissible,
- review of the complaint/complaints for the part that has been admissible, whether there are complaints from the interested economic operators.
- in cases when the contracting authority or entity has decided upon full admissibility of the complaint, the Public Procurement Commission shall proceed with the review of the complaint, whether there is a complaint from the interested economic operators, and in the event there is no complaint filed PPC shall issue a stating decision upon the conclusion of the case within 3 (three) days.
- in cases where the contracting authority or entity has decided upon the inadmissibility of the complaint, it proceeds with its review on the merits.

Upon reviewing on the merits depending on the stage of the procurement procedure being filed, the Public Procurement Commission, on a case by case basis, has reviewed complaints with the scope the observance of the requirements of the law and by-laws, related mainly to:

a. Complaints filed for tender documents:

- Observance of the rules for determining the limit fund according to the field concerning the procurement scope, especially in cases when the calculation of limit funds refers to national manuals.
- Compliance by contracting authorities with the requirements of the law for drafting technical specifications and the relevant procurement rules;
- Compliance to the rules for drafting requirements and probative documents related to the qualification criteria, as defined of the law and

the relevant procurement rules.

- Implementing the principles of equality and non-discrimination, in the cases when the contracting authorities during the drafting of the quality requests, establish excessive, unnecessary or unrelated requirements for the national or international certification and accreditation object.
- The high number of samples required by the contracting authorities, especially in procurement procedures, with the object of purchasing stationery and toners.

- **For 2021, out of 768 complaints in total, 298 of them are complaints filed due to tender documents.**

It also turns out that for the tender documents, 195 complaints were considered admissible in total or partially, thus amending the criteria of the competition and the invitation for bids in the procedures.

b. Complaints issued for the evaluation of the offers phase:

- Unfair and unfounded disqualification and in the procurement rules by the contracting authorities for non-compliance with the qualification criteria and/or technical specifications;
- Unfair and ungrounded qualification in law and in the procurement rules of other bidders other than the complainant, bypassing the requirements set by the contracting authorities themselves for meeting the qualification criteria and/or technical specifications;
- Non-compliance to the rules for notifications and communication with the participators in a procurement procedure;
- Non-compliance with the deadlines and qualification and selection procedures by the contracting authorities, requesting the cancellation of the procedure.
- Unfair qualification, non compliant with the law in force and in the procurement rules of other different bidders, by the party filing the complaint, in violation to the established requirements.

In 2021, from 768 complaints in total, 470 of them are complaints filed for the offer

evaluation phase.

9. Issues Identified in the Functioning of the Public Procurement Complaint System

Recently, the Public Procurement Commission has been positioned as a body of administrative review of procurement procedures, independent from the executive, as required by the modern standards of public financial management.

This development dynamic confronts the Public Procurement Commission with significant challenges in terms of improving its performance closely related to its object of activity, but at the same time, due to the competences that the Public Procurement Commission has in identifying problematic phenomena in system level, creates the opportunity for this institution to contribute to the overall improvement of the public procurement system.

General requirements:

- Even during 2021, there is a high number of complex complaints, which are filed with the Public Procurement Commission.
- During 2021 the frequent abusive usage of the administrative appeal for public procurements from physical security companies, that during the years has resulted in a drastic overload with the Public Procurement Commission, has significantly been reduced. In 2021, only 23 complaints were filed, or in other words 3% of the total number of complaints, compared to 12.6% in the previous year, for procurements in the field physical security.

In terms of the operation of the complaints' system for public procurements, the following issues have been identified:

Issues/procedural errors found in the complaints of economic operators:

In a considerable number of cases it was found that economic operators are not adequately informed about the form, deadlines and procedures set by the law on administrative appeal for public procurement. In many cases, this leads to the inadmissibility of the complaints filed, due to the non-fulfilment of the formal criteria.

The five typical errors/issues of filing a complaint by economic operators are presented as follows:

1. During the work of the Public Procurement Commission in 2021 it was noticed that a large number of economic operators file a complaint with the PPC and the

contracting authority, before the start of the complaint legal term, from the moment that are acquainted with the classification of bids and not waiting for the publication of the awarded winner notice or the notice of cancellation of the procedure, in cases where there is no qualified bid. In this way, it is estimated that economic operators are not fully acquainted with the innovations of law no. 162/2020 "On public procurement".

2. Referring to the form of filing a complaint, there were cases in which economic operators did not file the complaint according to the standard complaint form, approved according to the new tender documents, but used the old complaint form adopted pursuant to the old Procurement Law.
3. Economic operators filed their complaint, without submitting the payment form, a mandatory prerequisite for the validity of the complaint.
4. The economic operators have filed their complaint, using the standard argument submission form by the interested economic operators and not the standard complaint submission form.
5. Economic operators, in the capacity of interested party, affected by the decision-making of the contracting authority, have filed a complaint with the contracting authority and the Public Procurement Commission, not exhausting the degree of submission of arguments to the contracting authorities and the PPC, according to the provisions of point 1 of Article 113.

Issues/procedural defaults found in the actions of the contracting authorities:

In a considerable number of cases it has been found that the contracting authorities are not adequately informed about the amendments in the public procurement law, especially in terms of the appeal procedure. The five typical errors/issues concerning the contracting authorities are as follows:

1. Unacquainted with the amendments of law no. 162/2020 "On public procurement" by the contracting authorities, especially on the procedural moment of initiating the appeal deadlines.
2. Failure to perform the procedural actions in compliance with the law, for communication between the contracting authority and economic operators, for correcting the shortcomings of the complaint.
3. Failure to perform the procedural actions provided by Article 114 "Handling of the complaint filed by the contracting authority or contracting entity" of Law No. 162/2020 "On Public Procurement", by the contracting authorities to notify the decision-making on the handling of the complaint, not only the complainant in the quality of economic operators, but also the Public Procurement Commission.
4. Non-compliance with the standstill period in accordance with Law no. 162/20120

“On Public Procurement”, in cases of filing complaints with the contracting authority and the Public Procurement Commission.

5. Failure to timely file and complete the documents as requested by the Public Procurement Commission, as well as failure to timely implement the decision-making of the Public Procurement Commission.

Measures taken and proposals for their improvement:

1. The Public Procurement Commission undertakes all the necessary measures to inform economic operators and contracting authorities on the procedural moment of the beginning of the complaint legal terms, by publishing on the official website of the complaint procedures referred to law no. 162/2020 “On public procurement”, as well as with the publication of the notice, for taking interpretative decisions in accordance with Article 24 point 3 of law no. 162/2020 “On public procurement”, described in detail in this report.
2. Furthermore, in 2021, the Public Procurement Commission held a joint conference with economic operators and contracting authorities, on the issues identified in the procurement system and relevant improvement.
3. During 2021, the Public Procurement Commission has periodically drafted a monthly activity bulletin, in which are reflected the issues identified in decision-making.

It is recommended to promote trainings, both for public procurement officers and employees of economic operators. A special training curriculum and a specific certification level for procurement officers, procurement unit/officer, bid evaluation commission/bid evaluation officer, as well as public contract manager, as we recommend, would have a significant impact on the procurement system.

Proposals for improving the public procurement system through legal amendments

Amendments in Law no. 162/20120 “On public procurement”.

During 2021, 419 complaints were filed the Public Procurement Commission referring to law no. 162/2020 “On public procurement”. During the daily work of the Public Procurement Commission, several issues have been identified, therefore we propose the amendment of such articles, in order to continuously improve the public procurement legislation.

We propose amendments to Article 109 of Law no. 162/20120 “On Public Procurement”, stipulating the right to set in motion the Public Procurement Commission (regulation of

legitimate interest-substantive legitimacy (*ad causam*).

Moreover, regarding the provisions of Article 115 point 2 of Law no. 162/2020, it is found that taking a declarative decision for the admissible part by the contracting authority and continuing the review for the rest of the complaint, in cases where the contracting authority has decided on partial admissibility of the complaint, such admissibility has no impact on procurement procedures, due to the fact that the procurement procedure remains suspended until a final decision. We consider that such an administrative act has no effect on the administrative review procedures, on the contrary, it unnecessarily burdens the members and staff of the Public Procurement Commission. To conclude the case for the admissible part of the complaint and continue for the rest of it, the Public Procurement Commission can also state its position in the final decision.

As mentioned, we propose the repeal of point 2 at Article 115 of Law no.162 / 2020.

On the need to draft national standards

During 2021, a high number of complaints were filed in public procurement procedures, regarding the procurement procedure documents. Some of these complaints are also related to the way technical specifications are drafted for specific procedures.

Pursuant to Article 36 Law No. 162/2020 “On Public Procurement”, the PPC deems that the legislator has provided four main methods in drafting technical specifications in a procurement procedure. One of them is based on national standards, which are in accordance with international ones, international technical approvals, general technical specifications, international standards or other technical reference systems, as defined by international standardization bodies.

During 2021, the Public Procurement Commission has found a low number of complaints regarding goods, where technical specifications are regulated by a national standard in force, as in the case of goods bulk for which the National Agency for Information Society has drafted national standards pursuant to Decision no. 673, dated 22.11.2017 of the Council of Ministers “On the Reorganization of the National Agency of Information Society”, as amended.

We propose the promotion of the drafting of National Standards (NS) for a group of general purpose goods, which would affect the system, in terms of the way of drafting technical specifications by the contracting authorities.

10. DECISIONS IMPLEMENTATION MONITORING AND PUNITIVE MEASURES

It turns out that during 2021, the Public Procurement Commission during its decision-making has found violations in public procurement procedures by contracting authorities and economic operators for 11 (eleven) cases, which have been referred for administrative investigation to the Public Procurement Agency.

Pursuant to the in-depth investigation of the 11 cases referred, the Public Procurement Agency, for 4 of them has decided to exclude economic operators from participating in public procurement procedures.

Furthermore, on 3 (three) cases, PPC pursuant to Decision No. 796 dated 29.04.2021 referred to the Competition Authority, where for two cases, this authority decided to draw the attention of economic operators for the implementation of commitments lodged during their participation in all procurement procedures, where they bid within the scope of their activity.

In addition to the cases sent for administrative investigation to the Public Procurement Agency and the Competition Authority during 2021, the Public Procurement Commission imposed administrative fines on 3 (three) senior officials of contracting authorities, as a result of refusing to cooperate with the Public Procurement Commission.

Tables 14

Results of the administrative investigation of the Public Procurement Agency for the cases referred by the Public Procurement Commission

No.	PPC decisions lodged for administrative investigation to the PPA during 2021	Status		
		In progress.	Ceased	Decision-making
1	PPC 16/2021	+		
2	PPC 20/2021	+		
3	PPC 58/2021		+	
4	PPC 159/2021		+	
5	PPC 263/2021			Excluded Economic Operators
6	PPC 264/2021			Excluded Economic Operators
7	PPC 672/2021		+	
8	PPC 698/2021		+	
9	PPC 985/2021		+	
10	PPC 40/2021			Excluded Economic Operators
11	PPC 41/2021			Excluded Economic Operators

Tables 15

Results of the Albanian Competition Authority's investigation on cases referred by the Public Procurement Commission

No.	PPC decisions sent for administrative investigation to the Competition Authority during 2021	Status	
		Ceased	Decision-making
1	Decision No.209 No.209/ 4		With Decision No.796 dated 29.04.2021- Approval of commitments deposited by EO during their participation in all procurement procedures bidding within the scope of their activity
2	Decision Nr.228 Nr.228/5		With Decision No.796 dated 29.04.2021- Approval of commitments deposited by EO during their participation in all procurement procedures bidding within the scope of their activity
3	PPC Decision 228/2021	+	

Tables 16

Administrative decisions, where the Public Procurement Commission has decided to take an administrative fine:

No.	PPC Decision	Administrative fine
1	PPC 375/2021	50,000
2	PPC 756/2021	250,000
3	PPC 967/2021	50,000

Monitoring the implementation of decisions

Pursuant to Law 162/2020 “On Public Procurement”, the decisions taken by the Public Procurement Commission are administratively final. Law no. 162 dated 23.12.2020 “For public procurement”, in its article 131 expressly provides: “The refusal of the contracting authority to cooperate with the Public Procurement Commission, and the Public Procurement Agency, charges the head of the contracting authority with the responsibility and constitutes a violation punishable by fine.” This provision clarifies the binding force of the decisions of the Public Procurement Commission as administratively final.

The timely implementation of the decision-making of the Public Procurement Commission is directly related to the elements of a due process for the parties in the process, by protecting the highest public interest in a timely receipt of work/goods/services and by avoiding the use of *negotiation* procedures. The special structure of monitoring and verifying the implementation of PPC decisions, has continued to monitor the implementation of PPC decisions during 2021. Thanks to

timely implementation of the decisions of the Public Procurement Commission has significantly increased.

From the monitoring carried out for the period 1 January - 31 December 2021, the Public Procurement Commission has reviewed a total of 776 complaints, of which for 327 complaints, after the administrative review of the filed complaint by the economic operator PPC decided that the contracting authority has to reflect the

specified modifications in the decision.

During 2021, the Public Procurement Commission after exceeding the legal deadline set for the implementation of decisions by the contracting authority has submitted 60 (sixty) requests to the contracting authorities for the implementation of the decision, for which the contracting authorities have provided information evidencing the actions performed within an average of 6 (six) days from the filing of the request for implementation of the decision.

11. Legal Proceedings related to the decisions of the Public Procurement Commission for the January 2021- December 2021 period

As the highest administrative organ in the field of reviewing of complaints on public procurement procedures, the Public Procurement Commission decision is administratively final. With the entry into force of Law No. 162/2020 “On public procurement”, the parties violated by the decision taken by the Public Procurement Commission have the right to complain to the Administrative Appeal Court of Tirana, which exercises original jurisdiction.

The total number of decisions of the Public Procurement Commission for 2021, (including final decisions, decision on the merits and decisions to withdraw from the complaint), is 676. Out of the total number of decisions, for 53 of them, the affected parties by the decision taken by the Public Procurement Commission have filed lawsuits with the court, constituting only 7.8% of the total number of decisions.

Of 53 lawsuits filed, 38 lawsuits were filed with the Administrative Court of First Instance Court of Tirana and 15 lawsuits were filed with the Administrative Appeal Court of Tirana, which, pursuant to law no. 162/20120 “On Public Procurement”, reviews lawsuits filed against PPC decisions with original jurisdiction.

Of 53 lawsuits filed, in 4 cases the complainant represents the contracting authority, while in 49 cases the complainant is the economic operator. In 4 of the cases, the same Public Procurement Commission decision was appealed, by 2 different complainants, so (8 complainants for 4 decisions of PPC). In 2 cases, the same complainant has appealed 2 decisions of the PPC (i.e. 2 complainant for 4 decisions

of the PPC).

Upon completion of the trial in the first instance and on appeal court, the court has decided to accept 6 claims, reject 23 claims, whereas the other 24 claims are still in the process of first instance and appeal court.

In the framework of analyses of the court proceedings, referring to the adjudicated decisions concluded in the first instance and on appeal, it is observed that the Administrative Court has held the same position with the Public Procurement Commission in 43.4% of completed cases and has repealed the decision-making of the Public Procurement Commission only in 11.3% of completed cases.

Considering that up to the date of the submission of this report there are 24 pending cases, the decisions of the Administrative Court of First Instance, that validated the decisions of the Public Procurement Commission are significantly higher in number compared to with abrogated decisions.

Of the 29 decisions of the Administrative Court of First Instance, only 14 of them have been appealed in the Administrative Appeal Court, while 9 are final decisions. This indicates that the complainant has accepted the decision taken by the Administrative Court being convinced of the legality of the Public Procurement Commission decision.

The overview of the court case data points out the fact that the Public Procurement Commission is a body which has established consistency in decision taking and it also indicates an alignment of attitudes of both the Public Procurement Commission and the courts for similar cases. This conclusion can be reached not only due to the high percentage of confirmation by the court of this decision, in comparison to other dismissed decisions, but also by evaluating the low number of claims in comparison to the decisions taken by the Public Procurement Commission.

In the table 11 below, is presented the data related to the legal proceedings started against the decision of the Public Procurement Commission during 2020-2021.

Tables 17
Judicial Proceedings January - December 2020 and January - December 2021

	2020	2021
Total decisions of the Public Procurement Commission	601	676
Appealed in court	59	53
Admissibility of the Lawsuit	17	6
The lawsuit dismissed	45	23
In process in the Instance Court I	1	11
In process in the Court of Appeals	14	27*
In the Supreme Court	-	-

Note*

This figure refers to the decisions of the Administrative Court of First Instance appealed in the Administrative Appeal Court, as well as decisions where the Administrative Appeal Court exercises original jurisdiction (according to the provisions of law no. 162/2020).

The overview of the court case data, points out the fact that the Public Procurement Commission is an organ which has created consistency in decision making, indicating a consolidation of attitudes of both the Public Procurement Commission, which have brought stability in decisions of the Administrative Court for similar cases. This conclusion can be reached not only due to the high percentage of the confirmation by the court of such decision-making, in comparison to other dismissed decisions, but also by evaluating the low number of lawsuits filed in comparison to the decisions issued by the Public Procurement Commission.

The consistency of the courts, in confirming the decisions of the Public Procurement Commission, has enabled in consolidating the practice by the Public Procurement Commission to maintain the same positions, in similar or the same cases, which are presented for review.

At a comparative view, the number of lawsuits filed in court during 2021 is lower than the number of lawsuits filed during 2020, while the number of PPC decisions is higher during 2021. The percentage of lawsuits filed in court for decision in 2020 is 9.8%, while for 2021 it is 7.8%, i.e. 2% lower.

Tables 18

	2020	2021
Total decisions of the Public Procurement Commission	601	676
Appealed in court	59	53
Comparison of the number of lawsuits for 2020- 2021 expressed in percentage	9.8%	7.8%

12. Right to Information

The right to information constitutes one of the fundamental rights of citizens guaranteed under the Constitution of the Republic of Albania. This right is regulated by law no. 119/2014 “On the Right to Information”, as amended. This law enables citizens to obtain the necessary information from any public authority

In the framework of the implementation of the obligations arising from Law No. 119/2014 “On the right to information”, the Public Procurement Commission maintains and makes public the Register of Requests and Responses, which reflects all requests for information and the information provided upon request.

During 2021, 11 applications for information were submitted, to which the Public Procurement Commission has responded within the legal term set by law. The Coordinator for the Right to Information maintains an ongoing communication with the Commissioner for the Right to Information and Personal Data Protection, in the framework of the continuous improvement of the transparency program. With regard to the information provided to the entities that have requested information, addressed to the Public Procurement Commission for 2021, no complaint was lodged with the Commissioner for the Right to Information and Personal Data Protection.

In comparative terms, referring to the previous 2 years 2019 and 2020, the number of requests for information has increased, but still remains low. This is because the Public Procurement Commission reflects its administrative activity in real time, through the publication of data based on open data principles. Therefore, the Public Procurement Commission enables the public and interested entities to easily access all the necessary information regarding the complaints or decisions of the Public Procurement Commission on the PPC official website.



FINANCIAL PERFORMANCE

1. Public Procurement Commission's budget implementation for the year 2021

Pursuant to law no. 9936, dated 26.06.2008, "On the management of the budget system in the Republic of Albania", No. 137/2020, "On the budget of 2021", as amended, as well as the law no. 25/2018 "On accounting and financial statements", the process of planning and implementation of the budget of 2021, as well as the budget situation with indicators of budget implementation of the institution of the Public Procurement Commission, for the period January-December 2021, is presented as follows:

The total expenditures, based on the budget of 2021 (including all budget items 600- 601, 602 - 606, 231), at the end of the year, have reached the value of ALL 58,375,100.00, from ALL 71,150,000.00 provided in the approved budget for 2021, being realized in the amount of 82.04% of the annual plan or with a non-realization of approximately ALL 12,774,900.00 or 17.96%.

Tables 19

Title	Items	2021 Budget (in thousand ALL)	Budget implementation for 2021	
			In thousands ALL	in %
90	Public Procurement Commission	71,150.0	58,375.1	82.04%
01110	Public Procurement Commission			

Current expenditures at the end of the year have reached the amount of ALL 57,416,300.00 or about 81.84% of the planned budget for 2021, resulting in a non-realization of approximately ALL 12,733,700.00 or about 18.16%.

- Item 600, "Salary", which is the first item, results in the amount of ALL 38,927,900.00 compared to ALL 45,494,800.00 provided in the budget of 2021, i.e. realized approximately 85.56%.

Therefore, we have a use of the payroll fund in the amount of approximately 85.56%, resulting in a non-realization of funds in the amount of 14.44%.

- Item 601 "Social and Health Insurance Contributions", results in a realization in the amount of ALL 5,658,200.00 compared to ALL 9,600,000.00 provided in the budget of 2021, i.e. realized approximately in percentage of 58.93%, resulting in a non-realization of funds by 41.07%.

- Item 602, respectively “Goods and services costs” performed at ALL 10,749,900.00 compared to ALL 12,750,000.00 provided in the 2021 budget for our institution, or approximately 84.31% of the annual plan, resulting in a non-realization of funds of 15.69%.
- Item 606, respectively “Transfers for family budgets and individuals”, results in an annual realization in the amount of ALL 2,080,300.00 compared to ALL 2,305,300.00 provided as a special fund in the budget of 2021, or approximately 90.24% of the annual plan, resulting in a non-realization of funds of 9.76%.

Capital expenditures by the end of the year were realized in the amount of ALL 958,800.00 or about 95.88% of the annual plan, resulting in a non-realization of funds of approximately ALL 41,200.00 or 4.12%.

Gjatë vitit 2021, është vënë re një rritje e numrit të ankimeve administrative të paraqitura pranë Komisionit të Prokurimit Publik, në një total prej 768 ankesash, krahasuar kjo me vitin paraardhës 2020, gjatë të cilit, pranë Komisionit të Prokurimit Publik, janë dorëzuar 741 ankesa.

2. Submissions on the fund's sufficiency

Based on the indicators of Table 2 as follows, it can be concluded that the economic situation during 2021, for the Public Procurement Commission has been stable and at optimal levels. Taking into account the specific and very difficult and challenging circumstances of exercising the activity of the Public Procurement Commission, in terms of restrictions due to the continuing pandemic situation and significant legal changes occurred in the law on public procurement and other acts by-law, which has been an innovation and at the same time a challenge for the Public Procurement Commission, it is noticed that there is a non-realization of total funds in the amount of ALL 12,774.9 or 17.95%. These changes were accompanied to some extent by eventual delays in the total exhaustion of funds and the development of various procurement procedures, foreseen and planned to meet the needs and requirements of the institution. However, almost all budget items have been realized within the planned extend in the Medium Term Draft Budget 2021-2023, without burdening the State budget with requests for allocation of additional funds. The greatest extent of non-realization is found in the salary's current expenditures and consequently social and health insurance, due to the failure of accomplishing the vacancies in the structure.

The reasons for non-realization of budget funds planned for personnel expenditures, are related to the non-filling of vacancies approved in the structure, with Decision no.65, dated 29.10.2020 of the Assembly of the Republic of Albania “On the Approval of the Organizational Chart, Structure and Categorization of Positions of the Public Procurement Commission”, due to the unsuccessful completion without a winner for the vacancies of the recruitment procedures announced by the PPC during 2021, the duration of the recruitment procedures, as well as due to the recent resignations of some of the employees of the institution, a situation which has affected the creation and unplanned growth of vacant job positions.

Despite this fact, the institution has carried out the most important operating expenses and investment projects planned in the Register of Public Procurement Provisions for 2021 and necessary for the progress of its activity, using and utilizing funds efficiently and making the progress of work to continue effectively, in order to meet all the needs of employees in establishing a more appropriate working environment.

Therefore, making a summary on the adequacy of the use of funds for 2021, by the Public Procurement Commission, for all budget items, the situation is presented as follows:

Tables 20

Item	Title	2021 Budget (in thousand ALL)	Budget implementation for 2021	
			In thousands ALL	in %
600	Salaries	45,494.80	38,927.9	85.56%
601	Social and health insurance	9,600.00	5,658.2	58.93%
602	Goods and other services	12,750.00	10,749.9	84.31%
606	Transfers for family budgets and individuals	2,305.20	2,080.30	90.24%
600-606	TOTAL Current expenditures	70,150.00	57,416.3	81.84%
231	Capital expenditures	1,000.00	958.8	95.88%
231	TOTAL Capital expenditures	1,000.00	958.8	95.88%
	TOTAL BUDGET	71,150.00	58,375.1	82.04%

3. Extra-budget revenues for 2021

Indicators on extra-budgetary revenues

Complaints filed with Public Procurement Commission are made against the payment, provided in Article 111, point 2, of law no. 162/2020 "On public procurement".

Rules and payment fees are determined by a decision of the Council of Ministers as follows:

- Decision no. 261 dated 17.03.2010 of the Council of Ministers, "On determining the fee and payment rules, in an complaint procedure, in the Public Procurement Commission", a sub-legal act which regulates the procedures and fees for complaints in the Public Procurement Procedures;
- Decision no. 401, dated 13.05.2015 of the Council of Ministers, "On determining the fee and payment rules in a procurement procedure on concession/public private partnership, in the Public Procurement Commission", a sub-legal act which regulates the procedures and fees for complaints in concession/public-private partnership procedures;
- Decision no. 56, dated 19.01.2011 of the Council of Ministers, "On determining the fee and payment rules in a complaint procedure against public auction procedures or decisions regarding the exclusion from them, in the Public Procurement Commission", a sub-legal act which regulates the procedures and fees for complaints in public auction procedures;

As well as: Decision no. 301, dated 20.4.2016 of the Council of Ministers, "On some amendments and addenda to Decision no. 320, dated 21.4.2011, of the Council of Ministers, "On the approval of competition procedures and criteria and legal terms for reviewing applications for obtaining Mining Permits in Competitive Areas", a sub-legal act which regulates the procedures and fees for complaints in competitive mining permit procedures.

Pursuant to the provisions of the above-mentioned legal acts, in cases when upon the completion of the administrative review process of the complaint, the complaint of an economic operator is admissible, the amount of the paid financial fee is reimbursed to the complainant, while in cases when upon the completion of the administrative review process of the complaint, the complaint of an economic operator which is found inadmissible, the amount of the financial fee (the receivable from the complaint fee as a guarantee for procurement procedures) is 100% allocated to the State Budget.

In total, detailed according to Table 3, which contains only the amounts of fees paid and collected during 2021, for decisions taken by the Public Procurement Commission during 2021 until February 25, 2022, it results that the amount of ALL 92,605,847 was returned to the complaining economic operators, to whom the complaint was found admissible, whilst during 2021, the amount of ALL 288,475,322.31, resulting from the decisions taken against the complainants for the period 2018- 2021, i.e. to whom the complaint was found inadmissible by the Public Procurement Commission, has been transferred to the state budget.

The amount deposited to the State Budget from the fees collected during 2021 is in the amount of ALL 40,288,981, while the difference belongs to the fees inherited from previous years, collected during the 2018- 2020 period in the total amount of ALL 248,186,341.31, according to the details in the following table:

Tables 21

FINANCIAL FEES DEPOSITED IN THE STATE BUDGET	
Year	Amount in ALL
2018	74,716,313.31
2019	93,359,226.00
2020	80,110,802
2021	40,288,981
TOTAL	288,475,322.31

According to the evidences, it results that from the complaints filed with the Public Procurement Commission during 2021, until February 21, 2021, for 6 of them the Public Procurement Commission has not yet been issued a final decision. The total amount of financial fees paid for these complaints, which are still in the process of administrative review, reaches the value of ALL 1,076,111.

According to the annual reconciliation carried out with the Tirana Treasury Branch, there are 6 overpaid payments by economic operators. For 5 of them, it turns out that complaining economic operators have requested the receipt for collection, but from the reconciliation of data and confirmation by the protocol structure and IT of the institution, was not registered in the Register of Complaints and no complaint file was filed with the protocol. These payments have a value of ALL 204,292.

It is worth highlighting that for the decisions taken upon the admissibility of the complaints filed by economic operators during 2021 but despite the notifications made by the institution for sending the IBAN and the bank account number certified by the bank, these documents thereof, have not yet been filed by the EO in order to complete the practice, extra budgetary amounts in the value of ALL 3,678,148 resulting as carried amount for due reimbursement. Consequently, the financial fees paid by these economic operators will be reimbursed, ongoing during 2022.

With reference to the above, the Public Procurement Commission, during 2021, has realized a total of ALL 146,130,179, as extra-budgetary revenues from the prepayment of financial fees of complaining economic operators to the PPC.

Tables 22

EXTRA-BUDGETARY FUNDS FOR 2021 CHAPTER V		
	Total of income for 2021	
	In ALL	in %
Returned to complainants for admissible complaints	92,605,847	63.37%
Paid to the state budget during 2021, for rejected complaints	40,288,981	27.57%
To be deposited in the state budget during 2021, for rejected complaints	4,855,006	3.32%
Fees to be returned to EO from the decisions taken during 2021 and 2022 (in process)	3,421,794	2.34%
Decisions for which there is no decision yet by the PPC (in total 6 complaints)	1,076,111	0.74%
Decisions issued in 2021, but non-refundable fees due to the lack of IBAN by EO	3,678,148	2.52%
Payments collected excessively from EO for which there is no file	204,292	0.14%
TOTAL receivables during 2021	146,130,179	100.00%

Based on the analysis of statistical data, it results that ALL 145,344,452 from the total extra-budgetary revenues or 99.46% of the revenues are from the collected complaint fees on public procurement procedures; followed by ALL 585,727 or 0.40% of the revenues collected from complaint fees on public auction procedures and ALL 200,000 or 0.14% of the revenues collected from complaint fees on mining permit procedures.

Tables 23

Summary of procedures according to the object of complaints				
	Issues with accompanying fees		Payment amount	
	Number	%	Amount in ALL	%
Public procurement procedure	752	99.46%	145,344,452	99.46%
Concession procedure	0	0.00%	0	0%
Auction procedure	3	0.40%	585,727	0.40%
Mining permit procedure	1	0.14%	200,000	0.14%
TOTAL	756	100.00%	146,130,179	100.00%

Comparison of 2021 implementation budget with the 2020 budget

Tables 24

Item	Items	2021 Budget (in thousand ALL)	Budget implementation for 2021		2020 Budget (in thousand ALL)	Budget implementation for 2020	
			In thousands ALL	in %		In thousands ALL	in %
600	Salaries	45,494.80	38,927.90	85.56%	44,500.00	31,866.10	71.60%
601	Social and health insurance	9,600.00	5,658.20	58.93%	8,600.00	4,255.50	49.50%
602	Goods and other services	12,750.00	10,749.90	84.31%	8,900.00	4,693.00	52.70%
606	Transfers for family budgets and individuals	2,305.20	2,080.30	90.24%	150	0	0.00%
600-606	TOTAL Current expenditures	70,150.00	57,416.30	81.84%	62,150.00	40,814.60	65.70%
231	Capital expenditures	1,000.00	958.8	95.88%	1,000.00	373.2	37.30%
231	TOTAL Capital expenditures	1,000.00	958.8	95.88%	1,000.00	373.2	37.30%
	TOTAL BUDGET	71,150.00	58,375.10	82.04%	63,150.00	41,187.80	65.20%

Tables 25

Item	Items	Budget implementation for 2021	Budget implementation for 2020	Positive indicator of 2021 budget implementation versus the 2020 one
		in %	in %	in %
600	Salaries	85.56%	71.60%	13.96%
601	Social and health insurance	58.93%	49.50%	9.43%
602	Goods and other services	84.31%	52.70%	31.61%
606	Transfers for family budgets and individuals	90.24%	0.00%	90.24%
600-606	TOTAL Current expenditures	81.84%	65.70%	16.14%
231	Capital expenditures	95.88%	37.30%	58.58%
231	TOTAL Capital expenditures	95.88%	37.30%	58.58%
	TOTAL BUDGET	82.04%	65.20%	16.84%

Total current expenditures (600- 606) at the end of 2021, reached the rate of 16.14% higher compared to the current expenditures of 2020.

- The item "Salaries", which is the first item, in 2021 turns out to have been used effectively to the extent of 13.96% higher compared to 2020.
- Item 601 respectively "Social and Health Insurance Contributions", during 2021 results in a realization of 9.43% higher compared to 2020.
- Item 602, respectively "Expenditures on goods and services", during 2021 results in a realization of 31.61% higher compared to 2020.
- Item 606, respectively "Transfers for family budgets and individuals", during 2021 results in a realization of 90.24% higher compared to 2020.

Total capital expenditures (231) at the end of 2021, result in a realization of 58.58% higher compared to 2020.

In total budget terms, the total budget expenditures for 2021 (including all budget items 600- 601, 602 - 606, 231), compared to the total budget expenditures for 2020 (including all budget items 600- 601, 602 - 606, 231), were realized to the extent of 16.84% higher.

ORGANIZATION AND FUNCTIONING OF THE INSTITUTION

V

1. Rules of Procedure and Main Principles of Operation

The Public Procurement Commission, in terms of the manner of organization and functioning, relies on the provisions of the public procurement law which in Article 30, point 5 stipulates that: *“The detailed rules of organization and functioning of the Public Procurement Commission are approved by the Commission by a majority vote of all its members.”* Currently, these rules on the organization and functioning of the commission are detailed in the “Regulation on the organization and functioning of the Public Procurement Commission” which was approved by the decision of the Commission no. 766/2021, dated 13.10.2021. This regulation has enabled access to changes and innovations of the new law on public procurement, as well as a more complete framework, the organization of the functioning of the collegial body of the Public Procurement Commission, as well as the institution of the Commission, including since the status of the Commissioner,

the competencies of the Chairman and the Deputy Chairman, the duties of the member, the administration of the institution, the principles of peer review, the drawing of lots, the preliminary activity of the commission, determining the agenda of the meeting, until the decision is made by the Commission.

A relevant part in this regulation which is completely new includes also the chapters on the complaints review processes starting from: 1) The chapter that regulates the reviewing process of the complaints related to public procurement procedures, 2) the chapter for reviewing complaints of Concessions/PPC; 3) Chapter of complaints’ review for expedited reconstruction procedures; 4) Chapter for complaints’ review of mining permits, and 5) Chapter for complaints’ review about procedures in the defence and security area. Also a number of innovations are outlined as follows:

- Stipulation on the right of the Public Procurement Commission to publish the call for independent specialists and experts;
- Stipulation on foreign economic operators, who do not know the Albanian language, to participate in the hearings assisted by an interpreter, who are provided by the list of experts of the Commission and are licensed in accordance with the legislation in force, at the request of the party.
- Stipulation on the holding of open meetings / hearings when the Commission deems it necessary, that the resolution of the case requires the presence of the parties to the hearing on the evidence and relevant claims;

- Provision of the obligation of the contracting authority for the implementation of the decision of the Public Procurement Commission within 5 days from the notification;
- Provision of sanctions in case of refusal of the contracting authority or entity to cooperate with the Public Procurement Commission;
- Provision of the right of the complaining economic operators that, in case of complaints about tender documents, can submit to the PPC their written position regarding the decision-making of the complaint review commission of the contracting authority, from the next consecutive day upon getting notified about this decision.

This regulation provides for new concepts such as the principles of open data, according to which data are freely accessible without restrictions, in function of the Complaint Management and Filing System by the Public Procurement Commission, through which digital services are provided for the admissibility, registration and review of complaints (receipt of information from Contracting authorities). Furthermore, in view of the transparency of the decision-making activity of this collegial body, provisions are provided on the publication of periodic reports, such as monthly, quarterly and annual, where detailed data is provided publicly through the kpp.al portal.

The Public Procurement Commission, in its activity as an administrative body that reviews complaints, also plays an important role in building the trust of the parties through impartial decisions, guaranteeing legal protection for all participants in public procurement procedures, concession/public-private partnership procedures, public auctions, and competitive mining permitting procedures.

This practice, based on the best practices for administrative review procedures has its positive impact on fair and efficient development of procurement procedures by contracting authorities, aiming to prevent any illegal action that violates the public interest, the interests of economic operators that violate the principle of transparency, equality and competition, and moreover the economical, effective and efficient use of public funds.

2. Structure and organizational chart

The structure and staff, the number of employees and the budget of the Public Procurement Commission are approved by the Assembly, referring to the provisions of Law no. no.162/2020 "On Public Procurement", Law no.9584, dated 17.07.2006 "On salaries, bonuses and structures of independent institutions and other independent institutions, established by law" (as amended) and Law no. 9936, dated 26.06.2008, "On the management of the budget system in the Republic of Albania" (amended).

The structure, staff and number of current employees of the Public Procurement Commission have been approved by the Assembly of the Republic of Albania with decision no.65, dated 29.10.2020, "On the approval of the structure, staff and categorization of job positions of the Public Procurement Commission", Decision which according to its point 5, entered into force on October 29, 2020.

With the approval of the structure by the decision of the Assembly no.65 / 2020, dated 29.10.2020 "On the approval of the structure, staff and categorization of job positions of the Public Procurement Commission" the total number of employees continues to be the same in a total number of 36 employees. Regarding the administration of the Public Procurement institution, the inspectors are already organized under the Secretary General as well as the collegial body of the Public Procurement Commission. Thus, inspectors are doubly dependent on the Secretary General and the Public Procurement Commission. The number of inspectors with the new staff is 15 (fifteen) inspectors with profiles of lawyers, economists and engineers, profiles which are necessary, considering the complexity of the issues which are considered by the commission.

Moreover, the Directorate of Monitoring, Support Services and Finance has been established, which consists of two sectors, namely the Sector for Monitoring the Implementation of Decisions and the Legal Service, organized with 1 (one) Head of Sector and 2 (two) Specialists (lawyers) and the Support Services and Human Resources Sector, organized with 1 (one) Head of Sector, 6 (six) Specialists and 2 (two) Administrative Employees.

Based on the above mentioned bylaws, the staff and structure of the Public Procurement Commission is as follows: Organizational Chart and categorization of job positions in the Public Procurement Commission:

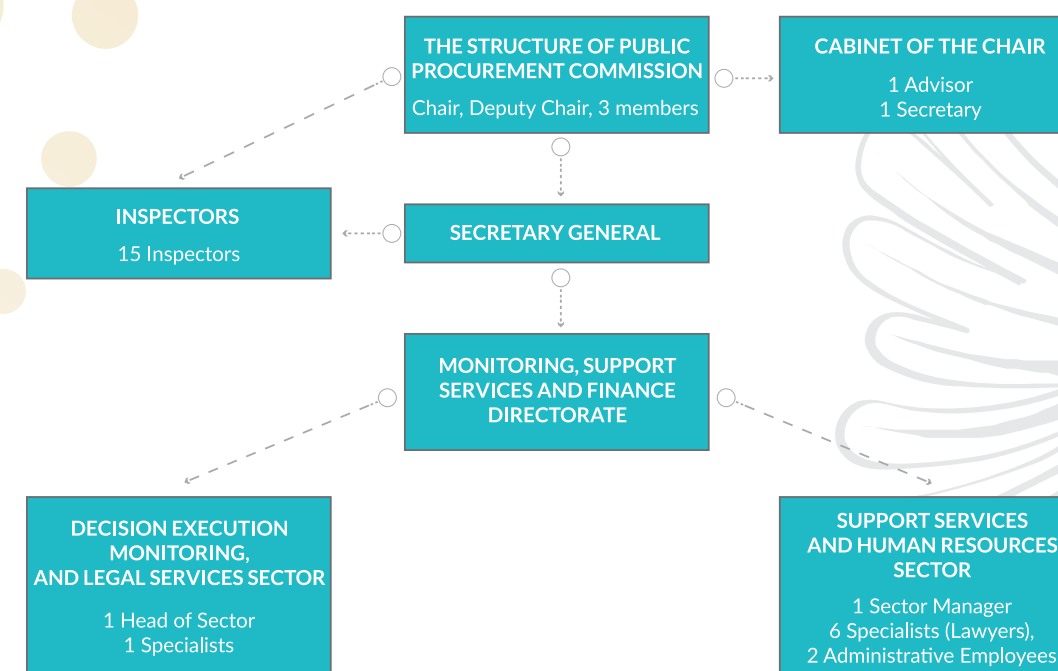
Position	Category	No. Employees
Chairman		1
Secretary		1
Vice-chairman		1
Member		3
Adviser	II-b	1
Secretary General	I-b	1
Director	II-b	1
Inspector	III-a	15
Decision Implementation Monitoring Sector and Legal Service		
Head of Sector	III-a	1
Legal specialist	III-b	2
Support Services and Human Resources Sector		
Head of Sector	III-a	1
IT specialist	III-b	2
Specialist (Finance/Budget)	III-b	1
Specialist (Archive/Protocol)	IV-a	1
Literary Editor	III-b	1
Human Resources and External Relations Specialist	III-b	1
Sanitary		1
Chauffeur		1

Structure in the Public Procurement Commission

In relation to this structure approved by the Assembly during 2021, the focus of the institution has been on the enhancement of the capacity building Pursuant to the restructuring decision for the position of “Secretary General” of the Public Procurement Commission, for which the recruitment procedures started at the end of 2020 , in January 2021, it succeeded with employment relationship.

From January 1 to December 31, 2021, recruitment procedures for vacant positions were followed.

Specifically, until December 31, 2021, the process has been completed and 7 persons have been recruited with the following employment status: **2 (two) Inspectors in the profiles of lawyers and engineers, 1 (one) Head, of the Directorate of Monitoring, Support Services and Finance, 1 (one) Head Sector of Monitoring of the Implementation of Decisions and Legal Service, 1 (one) Head Sector, in the Support Services and Human Resources Sector in the Monitoring Directorate, 1 (one) Literary Editor, 1 (one) IT Specialist.**



Furthermore, pursuant to the decision of the Council of Ministers no. 1151, dated 24.12.2020, administrative procedures were followed, and employment contracts were concluded for two (2) supportive employees, specifically (1) an operator and (1) a protocol employee.

Pursuant to the decisions of the Assembly of the Republic of Albania no.52, no.53, no.54 dated 27.05.2021 "On Appointment in Office" the employment and financial relations started at the end of June 2021, 3 (three) new members of the Public Procurement Commission.

3. Human resources management policy


The Public Procurement Commission during 2021, pursued a policy of human resources, which focuses on capacity building and professionalism, the embodiment of values, principles, having as objective, that both members of the Public Procurement Commission and staff administrative staff, to be equipped with up-to-date skills and knowledge and to demonstrate maximum commitment to the implementation of ethical principles, to carry out their activity in accordance with the applicable legal framework, as well as with maximum efficiency.



Currently out of 32 employees (including two administrative staff and one support staff) of the Public Procurement Commission, 23 of them are female and 9 are male. The average age of female employees is 39 years old, whilst for male employees it is 34 years old. There are a total of 31 employees with higher education, of which 22 are female and 9 are male. Employees with secondary education are a total of 1, of which 1 female and 0 male.

During 2021, the Public Procurement Commission has made a good management of human resources, enabling the handling of a high number of complaints submitted by various economic operators, which for 2021, are in a slightly higher number compared by 2020.

Specifically, in the Public Procurement Commission there are a total of 23 (twenty three) civil servants, most of whom have completed the mandatory training at the Albanian School of Public Administration (ASPA), pursuant to law no. 152/2013 "For the civil servant" and have been confirmed as such. During 2021, 5 (five) employees have successfully passed the probationary period by being confirmed as civil officers. Two of the employees recruited during 2021, they are currently on probation and continue to conduct regular (webinars) under the supervision of ASPA and in full compliance with applicable civil servant legislation.

The Public Procurement Commission focuses on capacity building and in this regard in close cooperation with ASPA, ensures regular participation in trainings conducted by the latter, making training calendars available to staff, as well as promoting participation in trainings according to the areas that are of interest, according to the profile and functional tasks of each.

 **32 employees**
23 are female
9 are male

 The average age of female employees is 39 years old
 The average age of male employees is 34 years old

 There are a total of 31 employees with higher education, 22 are female and 9 are male

 Employees with secondary education are a total of 1, of which 1 female and 0 male

In order to update and enrich knowledge and exchange of professional experiences, the staff of the Public Procurement Commission has participated in a series of trainings and professional exchange activities, which due to the following restrictions of the Covid-19 pandemic have taken place in form of webinars, or online workshops as follows:

Trainings 2021

January

January 26, 2021, training conducted by SIGMA on “The reality of the Public Procurement Review System and the challenges post Covid Part I.”

May

May 11, 2021, the training conducted by SIGMA on “Effective and efficient review of appeals: Selected issues”.

May 21, 2021, training conducted by SIGMA on “The case law of the Court of Justice of the European Union relevant for the Albanian Public Procurement Law and Practice”.

July

July 5 - 6, 2021 training conducted by EURALIUS on “EU Public Procurement Acquis - Introduction”.

October

October 12, 2021, training conducted by SIGMA on “New Public Procurement Law in Albania - changes in its implementation in practice.”

October 13, 2021, training conducted by SIGMA on “New Public Procurement Law in Albania - changes in its implementation in practice.” The relevance of integrity, ethics and consistency in decision making.”

December

December 1, 2021, training conducted by SIGMA on “The case law of the Court of Justice of the European Union relevant for the Albanian public procurement law and practice”. Part VII.

Shtator

Dhjetor

September-December 2021, 13 Week cycle of trainings held at the University of Tirana, in the framework of the implementation of the cooperation and financial agreement initiated by the Public Procurement Commission. During this training cycle, 13 (thirteen) topics related to economics, law and foreign languages (legal English) were addressed in a total of 195 hours by professors of the respective faculties.

Areas addressed during the training sessions are:

Administrative law; Criminal law; Criminal offences in the field of procurement; Criminal offences in the procurement field; Public Contracts and Dispute Resolution; Audit of public procurement procedures; Business Organizations; Legislative Techniques; Public Finance; Financial Statement Analysis and Financial Reporting; Electronic Documents; Market analysis, Contracts and payment methods of employees; European Court of Justice; Legal English.

Various individual trainings, a total of 55 (fifty five) conducted by ASPA, which due to Covid-19 situation and restrictions were conducted in the form of webinars.



SERVICES DIGITALIZATION

A reform to promote transparency and improve the public procurement system

The project of digitalization of services and capacity building, in the Public Procurement Commission has started from 2020, for *the establishment of the electronic system for complaint management.*

In this way, respecting the principle of de-bureaucratization and efficiency, the PPC aims not only to speed up the procedures, but also to avoid additional costs that economic operators incur at the institution for procedural actions.

As reported by the Public Procurement Commission, in the framework of the digitalization of the electronic complaint review service, on 28.07.2020, the work for the establishment of the new system of E-Complaint took place and Management of E-Complaints, a system which was developed after a long and systematic work with the Public Procurement Commission, which was launched on 27.10.2021.

Thanks to the support of the Government, the Public Procurement Commission managed to implement one of the most important reforms of the last ten years, that of digitalization of services, and the creation of E-Complaints a unique system in the Western Balkans and beyond.

Through the Electronic Complaints Management and Review System, all complaints related to public procurement procedures, public procurement procedures for reconstruction, concessions and public-private partnerships, public auctions and mining permits are submitted electronically through the unique government platform E, as well as complaint management is currently conducted electronically. This system, established in accordance with the legal framework in force, has enabled the digital performance of any task and work process provided by law for both the Contracting Authorities and the Public Procurement Commission.

Through the E-Appeal system, all local and international economic operators have the opportunity to present their complaints and arguments, as two separate services, eliminating any additional costs and any direct contact with any state institution (contracting authorities), including Public Procurement itself.

Moreover, the new feature of the system is that it is connected to the Electronic Procurement System, the National Business Registration System and the system of tax authorities.

The system also enables economic operators and contracting authorities to electronically sign documents and acts, thus avoiding the need to print in hard copies, with a direct impact on environmental protection. The complaint fee can also be paid through the unique government payment system in e-Albania or even via bank transfer.

Across this system, contracting authorities have the opportunity to carry out any communication in electronic form with economic operators during the review of complaints, including also the filing of the final decision through the system. The system enables the filing of the decision to the interested economic operator as well.

In addition, the Public Procurement Commission reviews any complaint filed electronically through the complaint management platform, including any link, electronic voting, and also electronically notifies in real time the parties in the process and interested parties with a decision and electronically signed seal. The system provides security and warranty for unauthorized interference.

By increasing the efficiency of the procedures for filing and review of related complaints, this system also contributes to the significant improvement of one of the most important indicators, the review time of the complaint by significantly improving the performance of the Public Procurement Commission decision-making process.

It is worth emphasizing that along with the system, a new official website of the PPC has been established, completely new in both design and functionality, which enables full access to the database of complaints and decision-making in three public registers, such as complaints, decisions and decision history. Every interested party, not only can access full information about the whole activity, but it is possible to search through Smart Search without wasting time the necessary information.

The Commission has cooperated with Open Contracting Partnership, through this website, to enable not only full transparency based on open data principles, but also real-time statistics. Information on complaints, decisions and statistics can also be downloaded in JSON format. This new site provides real-time statistics, monthly newsletter and information for any interested subject, creating access for people with visual impairments (blind, colour blind and poor eyesight) through a special access engine implemented on our official website, a service provided for the first time by a public institution in Albania.

Furthermore, to enable access to this system, the Public Procurement Commission initiated the conduction of trainings for all contracting authorities and economic operators regarding the operation of the new digital complaints system (e-complaints). The trainings took place in all regions of the country as following:

- Dibër, Kukës, Fier, Berat, Gjirokastër, Vlorë, Shkodër, Lezhë, Elbasan, Korçë, Tiranë, Durrës.

Prior to the training, the Public Procurement Commission, with letter no. 1972 protocol dated 15.10.2021, has notified 1700 public authorities throughout Albania, for the possibility of free training on the digitalization project.

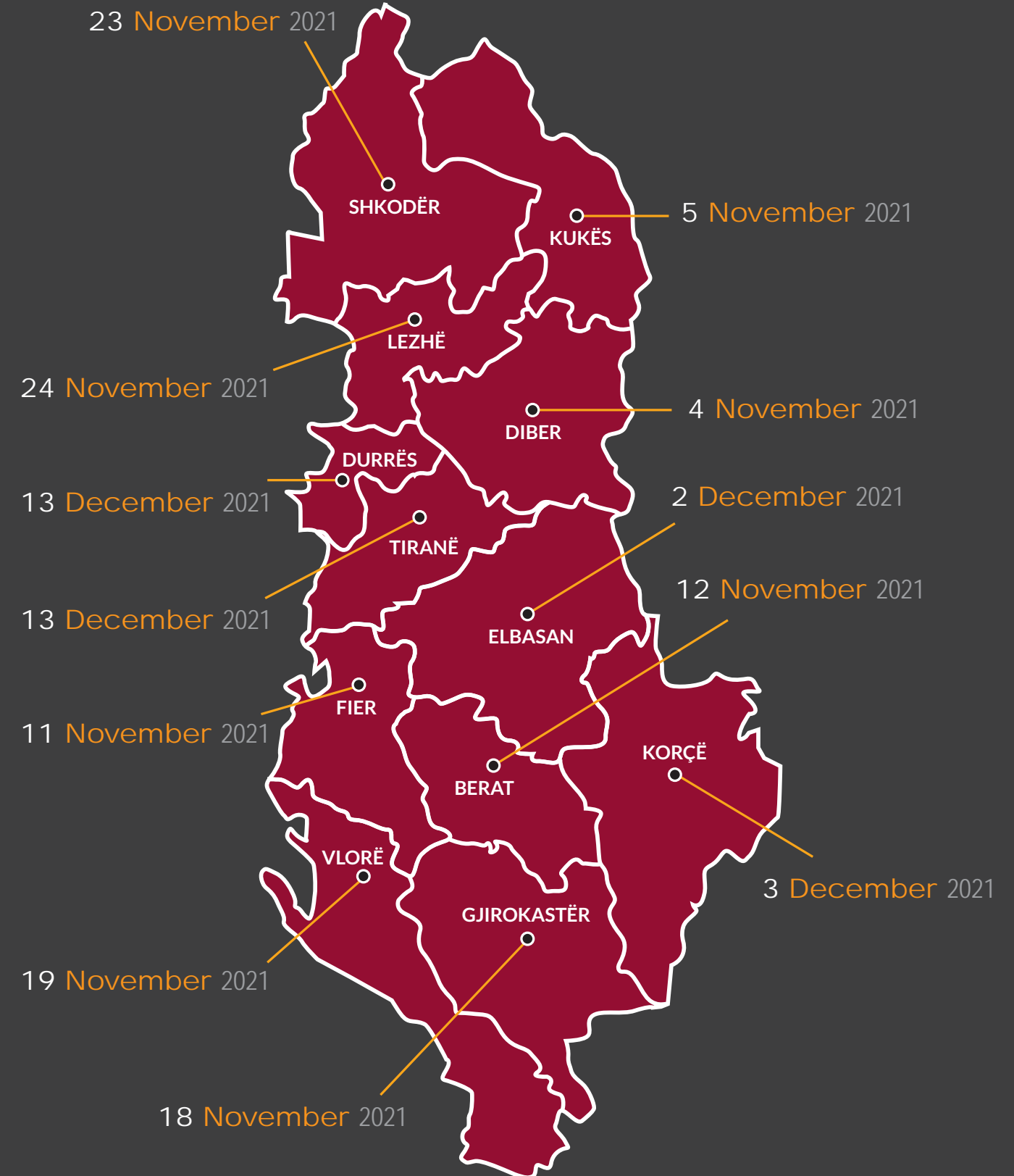
Cooperation with the National Agency of Information Society through the letter Prot. No. 1973, it is requested that to all economic operators be shown a message dedicated to the E-Albania portal, as an announcement on the dates of the trainings.

Also, with the letter no. 2040 protocol dated 20.10.2021, the Union of Chambers of Commerce and Industry has been notified.

About 1000 economic operators and contracting authorities were trained in these training sessions.

THE TRAININGS WERE CONDUCTED AS FOLLOWS:

Dibër Region - 4 November 2021	Shkodër Region 23 November 2021
Kukës Region - 5 November 2021	Lezha Region - November 24, 2021
Fier Region - 11 November 2021	Elbasan Region - 2 December 2021
Berat Region - 12 November 2021	Korça Region - 3 December 2021
Gjirokastra Region -18 November 2021	Tirana Region 13 - December 2021
Vlora Region - 19 November 2021	Durrës Region - 13 December 2021



INTER-INSTITUTIONAL COOPERATION AND ACTIVITIES

VII

Cooperation with the University of Tirana

In the framework of increasing the capacity building of the institution, the Public Procurement Commission has continued the cooperation launched during 2020 with the University of Tirana, enabling the conclusion of a cooperation agreement, dated 09.06.2021 no. 1014 Ref., and a financial agreement, dated 24.09.2021 no. 1796 Ref., for the increase of capacities and professional skills in the legal and economic field for the staff of the PPC. Pursuant to the above agreements, a 13-week training cycle was held at the Faculty of Economics and during these sessions 13 (thirteen) topics were reviewed by prominent professors from 3 (three) main faculties of the University of Tirana, Faculty of Economics, Faculty of Law and Faculty of Foreign Languages.

Topics are covered in a time frame of 13 weeks, from 30 September 2021 to 20 December 2021. For each field 15 (fifteen) hours were divided into 3 (three) calendar days.

The topics covered during the training sessions are listed as following:

1. Administrative law
2. Criminal Law, criminal offences in the procurement field
3. International legal instruments governing public procurement
4. Public contracts and dispute resolution
5. Audit of public procurement procedures
6. Trade Company
7. Legislative techniques
8. Public finance
9. Analysis of financial statements and financial reporting
10. Electronic documents
11. Market analysis, contracts and payment methods for employees
12. European Court of Justice
13. Legal English

The main issues addressed during these sessions were closely related to the changes in the law "On Public Procurement", how these changes have affected the complaints' review; the criminal offence of computer fraud and violation of equality in tenders;

definitions and types of public contracts; realization of decision-making for public expenditures; competition analysis, etc. Thanks to the cooperation with the professors of the University of Tirana, the training materials presented during these sessions were available to all participants.

Cooperation with the Polytechnic University of Tirana

The Public Procurement Commission during 2021 has continued the inter-institutional cooperation with the Polytechnic University of Tirana in some significant aspects of special importance in the process of administrative investigation for a more correct, professional and impartial review of complaints related to procedures. The Commission continues the cooperation for:

- a. Conducting official tests on samples of various products at the accredited laboratories of the Polytechnic University of Tirana.
- b. Inclusion of experts, professors of the University of Tirana in the list of experts of the Public Procurement Commission;

Cooperation with the School of Magistrates

In exercising the function of reviewing complaints related to public procurement procedures, mining permits, auctions, concessions/PPC one of the most important elements in this process is the increase of institutional capacity to cope with the volume of work, as well as to provide solutions to complex complaints in the correct implementation of the legal framework in force. In this context, the Public Procurement Commission considers the continuation of cooperation with the School of Magistrates. The Commission in institutional way has requested the possibility of cooperation, through Letter with ref. no. 1045, dated 11.06.2021, as well as through a meeting with representatives of the School of Magistrates, has agreed to develop a training cycle for 4 (four) topics on public procurement issues and specifically the latter is included in the program of the academic year 2021-2022, training on "Procedures for public procurement" within the Continuing Training Program (CTP) on May 30-31, 2022, for 4 (four) members of the PPC and 2 (two) new inspectors (6 PPC officials).

Cooperation with the Albanian School of Public Administration

In the framework of the progress of the administrative investigation process and complaints' review of public procurement framework, increase of efficiency and

quality of review of cases in this field, continues cooperation with the Albanian School of Public Administration by recommending and requesting training topics of interest to civil servant employees of the Public Procurement Commission. Participation in these valuable trainings and programs enables the update of knowledge for members and civil servants of the Public Procurement Commission.

Cooperation with the Public Procurement Agency

In the framework of the progress of the public procurement system, increasing the efficiency and effectiveness of the public procurement system, the Public Procurement Commission has continued the cooperation with the Public Procurement Agency. By letter no. 982 ref., dated 04.06.2021 The Public Procurement Agency addresses the Public Procurement Commission as the highest decision-making body in reviewing complaints for cooperation regarding the drafting of the standard complaint form and standard argument form from interested economic operators in accordance with law 162/2020 "On Public Procurement", as well as the decision of the Council of Ministers no. 285/2021 "On the approval of Public Procurement rules", as amended.

Cooperation in the framework of the National Strategy for Public Procurement 2020-2023

In the framework of the National Strategy for Public Procurement, as one of the contributing and cooperating institutions, the Public Procurement Commission has reported on the activities developed, as well as performance indicators during 2020 and 2021.

On July 14, 2021, in order to approve the monitoring structure of the NSPC, as well as to discuss the preparation of the monitoring report for 2020 and the first half of 2021, a meeting of the Steering Committee was held, in which The Chairman of the Public Procurement Commission also participated, in the capacity of a member of the SC.

Regarding the monitoring of activities and performance indicators of the National Strategy for Public Procurement 2020-2023, for 2020 and January-June 2021, on 23.12.2021, the online meeting of the Steering Committee of the National Strategy for Public Procurement was held, for approval of these reports. What is noticed from these reports, for the purpose of policy 5 "Review and control of complaints", is the contribution provided by the Public Procurement Commission in the framework of the adoption of law 162/2020, which had a significant improvement of the provisions for regarding the administrative complaint in this field, re-conceptualizing the process, in

order to facilitate it for the parties, avoiding delays in the procurement procedures precisely from this process, in accordance with the relevant EU Directives, and capacity building through increasing the number of staff and training organisations.

At the level of performance indicators there have been significant achievements, such as the reduction of the percentage of the number of complaints reviewed outside the legal term provided by law, which reached 22.1% during 2020 from 33.3% in 2019.

Whereas, in the six-month monitoring report January-June 2021, the increase of staff capacities continued and at the level of performance indicators, there were significant achievements, such as the reduction of the percentage on a monthly basis of the number of complaints reviewed outside the legal term, provided in law for January-June 2021, namely 2.1%, 11.3%, 7.4%, 9.3%, 4.1% and 3.7%, compared to the same period of 2020, where the percentages reached respectively 29.5%, 20.8%, 33.3%, 5%, 24%.

Cooperation with the National Agency of Information Society

Following the reform of digitalization of services, the Public Procurement Commission during 2021, has cooperated with the National Agency of Information Society. In continuation of this project, the procurement procedure was developed in the first days of 2021 and the winning economic operator signed the contract.

This cooperation has continued thanks to the support, joint commitment and expertise provided by the team of the National Information Society Agency. The Public Procurement Commission managed to implement the electronic system for the filing and management of complaints (e-complaints), as well as the implementation of the contract and delivery of the system in record time.

It has become possible to link the system of the Public Procurement Commission with the system of Electronic Procurement, the National Business Centre and the General Tax Directorate.

The support provided by the National Agency for Information Society, regarding the provision of assistance to economic operators and contracting authorities, in the use of the digital complaints system (e-complaints) has been of immense importance.

Conference on “Challenges of the Public Procurement system in Albania and the role of the Public Procurement Commission”

In order to address the problems and face the future common challenges, the institution of the Public Procurement Commission, held a conference on “Challenges of the Public Procurement system in Albania and the role of the Public Procurement Commission” in May 20th 2021. The conference was attended by representatives from contracting authorities, economic operators, representatives from Sigma - OECD, representatives from Open Contracting Partnership, members of the Public Procurement Commission, as well as the General Director of the Public Procurement Agency. The conference was held online with the participation of over 70 representatives of businesses, contracting authorities and international organizations. Among the main topics discussed at the conference were:

- Reforms in the Public Procurement Commission and the possible impact on the system;
- Transparency, independence and efficiency, key principles in public procurement review systems;
- Open contracts: openness and transparency for better review systems; examples from elsewhere;
- Challenges of the review process regarding complaints about tender documents and evaluation decisions in works/goods and services contracts;
- Challenges of the procurement system and the review process;
- Challenges faced by Contracting Authorities in the procurement procedure and during the review process by the PPC;
- Challenges faced by the business in the procurement procedure and how the review process helps.

This conference represents an important event, which brings closer the entities involved in public procurement procedures, as well as in terms of increasing transparency.

Meeting held with the Deputy Speaker of the Assembly

Vice Spokesperson of the Assembly Mrs. Ermonela Felaj welcomed in a meeting the Chairman of the Public Procurement Commission, Mr. Jonaid Myzyri accompanied by Mr. Gavin Hayman, Executive Director of Open Contracting Partnership and Mr. Karolis Granickas, Senior Program Manager for Europe, Open Contracting Partnership.

In this meeting was discussed regarding the need to be assisted with the best expertise in the field of public procurement, illegal financing, money laundering, the role of the Albanian Assembly to benefit from this expertise and its reflection in the legislation dealing with these topics.

Mrs. Felaj expressed her consideration for the invaluable assistance in the implementation of the electronic public procurement complaints system and reaffirmed her support for the initiative on an Open Data draft law.

Acts/Regulations adopted in 2021

During 2021, the institution of the Public Procurement Commission, in order to support the work administrative processes with regulatory acts, has worked on the drafting and approving of a series of administrative acts. During 2021, the following acts were drafted and approved:

- **Internal regulation no. 3511/1, dated 25.02.2021 of ad hoc monitoring group, regarding the supervision of civil officers behaviour during electoral campaign period.** This regulation stipulates the normative rules for monitoring and supervising the behaviour of civil officers during the election campaign period.
- **Transparency Program** - approved by Internal Order no.63, dated 29.03.2021 "On the approval of the revised Transparency Program of the Public Procurement Commission;
The Transparency Program is drafted based on Article 7 of Law no. 119/2014 "On the Right to Information" This program makes transparent the activity of the Public Procurement Commission and is evaluated as a concrete way through which transparency on institutional work is built and increased, a program which is updated in accordance with point 2 of Article 5 of the Law no.
- **Anti-corruption procedure in the Public Procurement Commission** - approved by order no. 96, dated 09.04.2021 "On the approval of anti-corruption procedures in the Public Procurement Commission. The drafting and approval of this procedure represents an obligation pursuant to the instruction of the Ministry of Finance no. 30, dated 27.12.2011 "On managing public sector assets" (as amended)
- **Internal Regulation on the Organization and Functioning of the Public Procurement Commission** - approved by order no. 286, dated 29.07.2021. This regulation defines the normative rules of organization and internal functioning of the Institution of the Public Procurement Commission regarding the organizational structure, competencies and responsibilities of the officials and employees of the Public Procurement Commission, relations between structures, administration of documentation, equipment, official schedule, rules of ethics, document management, personnel file administration, etc.
- **"Regulation on the organization and functioning of the Public Procurement Commission"** - approved by the decision of the Commission no. 766/2021,

dated 13.10.2021. This regulation determines the rules of procedure and functioning of the Public Procurement Commission on the process of reviewing complaints regarding the public procurement procedures, procurement in the field of defence and security, accelerated procurement procedures in the event of dealing with the consequences of natural disasters, mining permits, concessions and public auctions pursuant to the applicable legislation. **It is worth mentioning that this regulation has also been consulted with the international partners SIGMA/OECD.**

Approval of the annual list of experts, independent specialists and accredited laboratories for 2022

Pursuant to law no. 162/2020 "On public procurement" and the decision of the Public Procurement Commission no.766 / 2021, dated 13.10.2021, "On the approval of the rules 'On the Organization and Functioning of the Public Procurement Commission'" on 11.11.2021, with official notice Prot. No. 2238/1, the Public Procurement Commission announced the competition for completing the annual list of independent experts and specialists in various fields. This announcement was also published in the bulletin of public announcements of the Public Procurement Agency, no. 167, dated 22 November 2021 and also in two newspapers with national circulation in the Republic of Albania, respectively in a daily publication for a period of 5 (five) days, starting from 17.11.2021, as well as in two online portals.

In the framework of cooperation with higher education institutions, including the University of Tirana and the Polytechnic University of Tirana, a copy of this Notice was communicated to the University of Tirana and the Polytechnic University of Tirana, by letter no. with ref. no. 2238/3, dated 11.11.2021, as well as the Ministry of Health and Social Protection, University Hospital Centre "Mother Teresa", Obstetric-Gynaecological University Hospital "Koço Gliozheni", Obstetric-Gynaecological University Hospital "Queen Geraldine", by letter no. 2238/ 2021, dated 11.11.2021.

Following this process, 32 experts and 1 accredited laboratories applied, whom after reviewing the filed documentation related to the relevant criteria, 25 of them were included in the annual list of independent experts and specialists as well as accredited laboratories for 2022, approved with the decision of the Public Procurement Commission no. 983/2021, dated 09.12.2021 "On the approval of the annual list of experts, independent specialists and accredited laboratories for 2022".

COOPERATION AND RELATIONS WITH LOCAL AND FOREIGN STAKEHOLDERS

VIII

Cooperation with International Organizations (Open Contracting Partnership)

During 2021, the Public Procurement Commission has continued the cooperation with the Open Contracting Partnership (OCP), with the aim to further advance the standard of transparency and publication of the activity of the Public Procurement Commission and data based on open data principles. Open Contracting Partnership has provided consulting and technical assistance including facilitating the exchange of know-how and sharing of experience with other countries or regions, as well as with other open-source contracting innovators, through global activities.

Following the collaboration between the Open Contracting Partnership and the Public Procurement Commission, the new website interfaces a completely different standard in terms of transparency in the publication of data, including in the JSON format.

Reporting on the implementation of the Stabilisation and Association Agreement

During 2021, the Public Procurement Commission has periodically reported to the Ministry for Europe and Foreign Affairs, under the framework of the National Plan for the Implementation of the Stabilization and Association Agreement, regarding the undertaken commitments to effectively comply with EU directives in the field of public procurement. In this context, a contribution has been made in the preparation of PKIE 2021- 2023, Chapter 5 “Public Procurement”, as one of the main indicators for budget support for the Public Administration Reform.

Furthermore, on May 27, 2021, the twelfth meeting of the Subcommittee “Internal Market and Competition” was held, including Consumer Protection and Health. In this meeting was reported/presented a detailed information according to the recommendations of the Report of the European Commission for Albania and the last Subcommittee held on April 22, 2020, as well as the commitments undertaken in the National Plan for European Integration 2021-2023.

ON THE IMPLEMENTATION OF THE ASSEMBLY RESOLUTION DATED 03.06.2021

IX

The Albanian Assembly has approved the resolution “On the evaluation of the activity of the Public Procurement Commission for 2020”, part of which are some recommendations to be fulfilled by the Public Procurement Commission for 2021. Regarding the fulfilment of the recommendations set out in this resolution, the Public Procurement Commission has reported to the Albanian Assembly with letters Prot. No.1045/3, dated 05.08.2021; Prot. No.2120, dated 28.10.2021 and Prot. No.2610, dated 31.12.2021. Below is a full report on the implementation of the recommendations of this resolution.

1. Regarding the recommendation: “*To proceed and complete the process of completing the structure of the Public Procurement Commission within 2021*”,

Pursuant to the decision of the Assembly of Albania no.65, dated 29.10.2020 “On the approval of the structure, staff and classification of job

positions of the PPC”, the institution has followed the recruitment procedures for filling vacancies in the positions of civil servants according to the structure of the PPC. Specifically during 2021 the Structure of the Commission has been filled with the following positions:

- Director of Monitoring Directorate, Support Services and Finance;
- Head of Sector for Monitoring the Implementation of Decisions and the Legal Service, in the Directorate of Monitoring, Support Services and Finance,
- Literary Editor, Sector for Monitoring the Implementation of Decisions and the Legal Services, in the Directorate of Monitoring, Support Services and Finance,
- An Inspector (environmental engineering profile), in the Public Procurement Commission;
- An Inspector (lawyer profile), in the Public Procurement Commission;
- Head of Sector, in the Support Services and Human Resources Sector in the Directorate of Monitoring, Support Services and Finance,
- An IT Specialist in the Support Services and Human Resources Sector in the Directorate of Monitoring, Support Services and Finance,

Fulfilment of this recommendation continues to be **in progress**.

2. Regarding the recommendation: *“To undertake concrete measures for cooperation with the School of Magistrates and the Administrative Court of Appeal, regarding the training of employees of both institutions in order to enable them to address complex issues of public procurement within 2021”*,
The Public Procurement Commission has enabled the start of cooperation with these two institutions. The Commission, via the institutional way, has requested the possibility of cooperation, through Letter with Ref. no. 1045, dated 11.06.2021, as well as through a meeting with representatives of the School of Magistrates, has agreed to develop a training cycle for 4 (four) topics on public procurement issues and specifically the latter is included in the program of the academic year 2021-2022, training on “Procedures for public procurement” within the Continuing Training Program (PTV) on May 30-31, 2022, for 4 (four) members of the PPC and 2 (two) new inspectors (6 PPC officials). Furthermore in support of this recommendation, the Public Procurement Commission has organized in cooperation with Sigma OECD and the Administrative Court of Appeal the workshop on “Public Procurement Challenges, the role of the Public Procurement Commission and legal protection before the court” -
This recommendation has been **fully met**.
3. Regarding the recommendation: *“On completing the complaints electronic register with additional necessary elements”*,
Work has continued by the relevant structures to complete this register with additional elements such as: type of procedure, limit fund, reference number, etc.
This recommendation has been **fully met**.
4. Regarding the recommendation: *“On the completion of the review of the regulation “On the organization and functioning of the PPC”*”,
The Commission has drafted a regulation in accordance with the provisions of the new Public Procurement Law, and has followed up with the consultation process with the international partner SIGMA OECD and with the completion of this consultation process, by Decision of the Commission no.766, dated 13.10.2021 has approved the “Regulation on the organization and functioning of the Public Procurement Commission”.
This recommendation has been **fully met**.

5. With regards to the recommendation *“On undertaking the measures to complete the information on decisions taken in 2020”*,
In order to fulfil this task left by the Assembly, work has been done on the official website of the PPC All information is reflected for all the decisions taken during 2020, as well as for decisions taken in 2016, 2017, 2018 and 2019.
This recommendation has not only **been fully met but work has been also done to enter all the data and access them through the website with this information for another four years**.
6. Regarding the recommendation: *“Follow-up and implementation of the Memorandum of Understanding signed online between the PPC and the OCP”*,
The Public Procurement Commission has worked for the implementation of the new System for Management and Review of Complaints related to procurement procedures, a system which is fully accessible from October 27, 2021. Through the Electronic Complaints Management and Review System, all complaints related to public procurement procedures, public procurement procedures for reconstruction, concessions and public-private partnerships, public auctions and mining permits are electronically filed through the unique government platform E- Albania as well as complaint management is now conducted electronically.
This system is designed to reflect a new standard of data publication, which is a standard based on the open data principle, which shall enable data that will be public, available to be freely disclosed to all without restriction, including in JSON format.
This recommendation has been **fully met**.

Regarding this recommendation, during the work process the Public Procurement Commission has guaranteed:

- Consistency in decision making.
- Standardization of decisions according to relevant decision-making profiles. In view of this standardization, the focus relies on different policies to increase the potential of its staff, through various trainings.
- It is worth mentioning that through the implementation of electronic signature of the decisions taken by PPC, the efficiency of these decisions has substantially increased, through real-time access to PPC official website, fulfilling the basic principles of its scope, as: the principle of equality, transparency, etc.

FUTURE OBJECTIVES

X

Aiming to remain maximally focused on the fulfilment of its tasks, defined in detail in the public procurement legislation, specifically for 2021, the Public Procurement Commission considers as objectives for 2022:

- a) Awareness of economic operators on the facilities in using the new on-line complaint filing system, through the unique government portal E-Albania.
- b) Approval of the manuals for the use of the Electronic Complaints System for economic operators and contracting authorities.
- c) Development of the second phase "Supplementary phase for the integration of internal administrative processes with the Filing and Review System" (ERP system), as well as the integration of internal administrative processes with the "Complaints Filing and Reviews System".
- d) Continuation of training for all new procurement officers on the use of the Electronic Complaints System.
- e) Continuing to enhancement and strengthening of the professional skills and capacities of the members of the Public Procurement Commission and support staff.
- f) Enhanced commitment towards the consolidation of the capacities of the network of procurement officials responsible for the procurement, representing the monitoring law enforcement in their institutions, will also increase public trust in the decision-making of the relevant institutions. Annual plans include a conference to be held with economic operators and contracting authorities,

concerning the procurement system issues, as well as the implementation through assistance with assistance from partners such as SIGMA, EU, World Bank, USAID, etc., of activities aimed at informing and raising awareness of contracting authorities and economic operators, about the role and functions of the Public Procurement Commission.

- g) Cooperation with the judiciary, the High Judicial Council, the High Prosecution Council, the School of Magistrates, for the establishment of joint training curricula, magistrate-procurement officers.
- h) Continuation of the process of the implementation monitoring of the decisions of the Public Procurement Commission, aiming to increase the awareness and clarity of the state administration institutions concerning the role entitled in the implementation of public procurement legislation and the obligation to implement the decisions of the Public Procurement Commission. Public Procurement, which are administratively final;
- i) Fulfilment of the obligations attributable the Public Procurement Commission, as a body of administrative review of public procurement, in terms of realization of commitments related to the EU membership process and relevant periodic reports;

In the framework of achieving its medium-term objectives, the Public Procurement Commission, on the occasion of the annual reporting to the Assembly of the Republic of Albania on the progress of work, welcomes requests, suggestions, input and remarks from the Assembly, but also the necessary support for growth and strengthening capacity, in the implementation of its legal competencies, as an independent, competent, impartial institution in the protection of the public interest, in the good administration of public funds, as well as the legal rights of each economic operator and stakeholders for the well-being of public procurement system.

March 31, 2022

PUBLIC PROCUREMENT COMMISSION

ANNEX 1

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
Concentrated Purchasing Agency	12,046,516	Assessment	Goods	Reject the complaint	55	29-Jan-21
Concentrated Purchasing Agency	166,020,047	Assessment	Goods	Reject the complaint	72	5-Feb-21
Concentrated Purchasing Agency	9,956,016	DST	Goods	Reject the complaint	97	19-Feb-21
Concentrated Purchasing Agency	6,600,000	Assessment	Goods	Reject the complaint	102	26-Feb-21
Concentrated Purchasing Agency	7,238,507	Assessment	Goods	Reject the complaint	102	26-Feb-21
Concentrated Purchasing Agency	4,291,055	Assessment	Service	Reject the complaint	114	5-Mar-21
Concentrated Purchasing Agency	6,989,933	DST	Service	Reject the complaint	103	26-Feb-21
Concentrated Purchasing Agency	3,802,600	Assessment	Service	Reject the complaint	170	15-Apr-21
Concentrated Purchasing Agency	30,604,900	Assessment	Service	Reject the complaint	171	15-Apr-21
Concentrated Purchasing Agency	17,984,553	Assessment	Service	Reject the complaint	233	21-May-21
Concentrated Purchasing Agency	19,357,324	Assessment	Goods	Uphold the complaint	209	12-May-21
Concentrated Purchasing Agency	18,175,160	Assessment	Service	Reject the complaint	217	12-May-21
Concentrated Purchasing Agency	30,604,900	Assessment	Service	Reject the complaint	302	21-Jun-21
Concentrated Purchasing Agency	6,000,000	Assessment	Service	Reject the complaint	294	18-Jun-21
Concentrated Purchasing Agency	92,220,956	Assessment	Service	Reject the complaint	337	2-Jul-21
Concentrated Purchasing Agency	5,028,638	Assessment	Goods	Reject the complaint	519	23-Aug-21
Concentrated Purchasing Agency	12,150,000	Assessment	Service	Reject the complaint	543	26-Aug-21
Concentrated Purchasing Agency	125,924,225.74	Assessment	Goods	Reject the complaint	365	14-Jul-21
Concentrated Purchasing Agency	18,014,988	Assessment	Service	Reject the complaint	631	15-Sep-21
Concentrated Purchasing Agency	65,387,240	DST	Goods	Accept the complaint	380	16-Jul-21
Concentrated Purchasing Agency	55,591,246	DST	Goods	Accept the complaint	354	7-Jul-21
Concentrated Purchasing Agency	44,403,300	DST	Goods	Accept the complaint	353	7-Jul-21
Concentrated Purchasing Agency	18,014,988	Assessment	Service	Reject the complaint	631	15-Sep-21
Concentrated Purchasing Agency	6,203,489	Assessment	Service	Reject the complaint	334	2-Jul-21
Concentrated Purchasing Agency	4,999,500	Assessment	Service	Reject the complaint	401	23-Jul-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
Concentrated Purchasing Agency	14,490,956	DST	Goods	Reject the complaint	357	9-Jul-21
Concentrated Purchasing Agency	4,999,500	Assessment	Service	Reject the complaint	401	23-Jul-21
Concentrated Purchasing Agency	2,300,000	DST	Service	Close the case	481	13-Aug-21
Concentrated Purchasing Agency	34,988,077	DST	Goods	Uphold the complaint partly	490	17-Aug-21
Concentrated Purchasing Agency	22,179,350	DST	Goods	Uphold the complaint partly	491	17-Aug-21
Concentrated Purchasing Agency	60,967,172	DST	Goods	Uphold the complaint partly	492	17-Aug-21
Concentrated Purchasing Agency	7,208,789	DST	Goods	Uphold the complaint partly	493	17-Aug-21
Concentrated Purchasing Agency	26,355,605	DST	Goods	Uphold the complaint partly	494	17-Aug-21
Concentrated Purchasing Agency	11,190,161	DST	Goods	Uphold the complaint partly	495	17-Aug-21
Concentrated Purchasing Agency	61,533,711	DST	Goods	Uphold the complaint partly	496	17-Aug-21
Concentrated Purchasing Agency	34,691,225	DST	Goods	Uphold the complaint partly	497	17-Aug-21
Concentrated Purchasing Agency	60,967,172	DST	Goods	Uphold the complaint partly	492	17-Aug-21
Concentrated Purchasing Agency	26,355,605	DST	Goods	Uphold the complaint partly	494	17-Aug-21
Concentrated Purchasing Agency	11,190,161	DST	Goods	Uphold the complaint partly	495	17-Aug-21
Concentrated Purchasing Agency	61,533,711	DST	Goods	Uphold the complaint partly	496	17-Aug-21
Concentrated Purchasing Agency	34,988,077	DST	Goods	Uphold the complaint partly	490	17-Aug-21
Concentrated Purchasing Agency	22,179,350	DST	Goods	Uphold the complaint partly	491	17-Aug-21
Concentrated Purchasing Agency	2,107,477	Assessment	Service	Terminate the administrative proceeding	483	13-Aug-21
Concentrated Purchasing Agency	3,999,236	Assessment	Service	Terminate the administrative proceeding	484	13-Aug-21
Concentrated Purchasing Agency	1,069,083	Assessment	Goods	Close the case	516	20-Aug-21
Concentrated Purchasing Agency	2,404,170	Assessment	Goods	Close the case	517	20-Aug-21
Concentrated Purchasing Agency	1,069,083	Assessment	Goods	Close the case	545	26-Aug-21
Concentrated Purchasing Agency	6,706,273	Assessment	Goods	Close the case	546	26-Aug-21
Concentrated Purchasing Agency	2,404,170	Assessment	Goods	Close the case	544	26-Aug-21
Concentrated Purchasing Agency	2,107,477	Assessment	Service	Reject the complaint	583	9-Sep-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
Concentrated Purchasing Agency	3,999,236	Assessment	Service	Reject the complaint	604	10-Sep-21
Concentrated Purchasing Agency	3,745,529	DST	Goods	Terminate the administrative proceeding	606	13-Sep-21
Concentrated Purchasing Agency	96,103,933	DST	Service	Uphold the complaint partly	867	9-Nov-21
Concentrated Purchasing Agency	96,103,933	DST	Service	Uphold the complaint	867	9-Nov-21
Concentrated Purchasing Agency	44,403,300	Assessment	Goods	Uphold the complaint partly	952	25-Nov-21
Concentrated Purchasing Agency	44,403,300	Assessment	Goods	Reject the complaint	952	25-Nov-21
Concentrated Purchasing Agency	12,200,000	DST	Goods	Uphold the complaint partly	897	17-Nov-21
Concentrated Purchasing Agency	3,745,529	Assessment	Goods	Close the case	841	3-Nov-21
Concentrated Purchasing Agency	2,677,923	Assessment	Service	Uphold the complaint	919	22-Nov-21
Concentrated Purchasing Agency	1,921,189	Assessment	Service	Uphold the complaint	922	23-Nov-21
Concentrated Purchasing Agency	9,399,751	Assessment	Service	Uphold the complaint	944	25-Nov-21
Concentrated Purchasing Agency	1,680,556	Assessment	Goods	Reject the complaint	904	18-Nov-21
Concentrated Purchasing Agency	3,264,333	Assessment	Service	Uphold the complaint	916	22-Nov-21
Concentrated Purchasing Agency	2,332,010	Assessment	Service	Uphold the complaint	917	22-Nov-21
Consumer Protection Agency	1,311,960	DST	Service	Uphold the complaint	333	2-Jul-21
Consumer Protection Agency	1,666,600	DST	Goods	Reject the complaint	432	30-Jul-21
Consumer Protection Agency	1,999,070	DST	Goods	Uphold the complaint	882	10-Nov-21
Consumer Protection Agency	1,999,070	DST	Goods	Uphold the complaint partly	882	10-Nov-21
Funeral Services Agency	1,249,959	DST	Service	Uphold the complaint partly	795	22-Oct-21
Deposit Insurance Agency	5,666,667	Assessment	Service	Uphold the complaint	342	6-Jul-21
Economics Support Agency	11,734,522	DST	Goods	Uphold the complaint partly	308	23-Jun-21
National Agency for Information Society	17,688,000	Assessment	Service	Reject the complaint	78	10-Feb-21
National Agency for Information Society	130,126,659	Assessment	Service	Reject the complaint	65	4-Feb-21
National Agency for Information Society	68,249,693	Assessment	Goods	Reject the complaint	228	20-May-21
National Agency for Information Society	105,300,567	Assessment	Goods	Reject the complaint	228	20-May-21
National Tourism Agency	4,165,833	DST	Goods	Uphold the complaint partly	113	5-Mar-21
National Tourism Agency	4,165,833	DST	Goods	Uphold the complaint partly	113	5-Mar-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
National Tourism Agency	4,165,833	DST	Goods	Uphold the complaint	181	29-Apr-21
National Tourism Agency	4,165,833	DST	Goods	Uphold the complaint	181	29-Apr-21
National Tourism Agency	4,165,833	Assessment	Goods	Uphold the complaint	643	17-Sep-21
National Tourism Agency	4,165,833	Assessment	Goods	Uphold the complaint	643	17-Sep-21
National Agency of Protected Areas	23,431,594	Assessment	Service	Reject the complaint	532	25-Aug-21
Agency for Energy Efficiency	100,000,000	DST	P. Public	Uphold the complaint partly	80	11-Feb-21
Agency for Energy Efficiency	83,333,333	Assessment	P. Public	Reject the complaint	153	7-Apr-21
Agency of Parks and Recreation	100,360,104	Assessment	Service	Reject the complaint	239	25-May-21
Agency of Parks and Recreation	21,664,000	DST	Goods	Uphold the complaint partly	156	9-Apr-21
The National Agency of Drugs and Medical Equipment	39,480,000	Assessment	Goods	Reject the complaint	81	11-Feb-21
The National Agency of Drugs and Medical Equipment	39,480,000	Assessment	Goods	Reject the complaint	81	11-Feb-21
Agrokredit sha	1,143,767	DST	Goods	Terminate the administrative proceeding	237	25-May-21
Agrokredit.sha	2,505,216	Assessment	Service	Uphold the complaint	794	22-Oct-21
Science Academy	2,200,000	Assessment	Goods	Uphold the complaint	394	23-Jul-21
Albanian Gas Service Company sha	1,070,096	Assessment	Goods	Reject the complaint	146	2-Apr-21
Albanian Gas Service Company sha	8,395,960	Assessment	Service	Reject the complaint	185	30-Apr-21
Albanian Gas Service Company Sha	67,781,914	Assessment	Service	Reject the complaint	310	24-Jun-21
Albanian Gas Service Company sha	67,781,914	Assessment	Service	Reject the complaint	310	24-Jun-21
Albanian Gas Service Company Sha	7,907,908	Assessment	Service	Reject the complaint	540	26-Aug-21
Albanian Gas Service Company Sha	12,237,670	Assessment	Service	Uphold the complaint	883	11-Nov-21
ALBCONTROL SH.A (former A.N.T.A)	84,175,068	DST	Service	Close the case	1.036	23-Dec-21
Albpetrol sha	61,200,00	Assessment	Goods	Uphold the complaint	413	28-Jul-21
Albpetrol sha	1,200,000	DST	Service	Reject the complaint	359	12-Jul-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
Albpetrol sh.a	12,453,300	Assessment	Service	Close the case	605	13-Sep-21
Electronic and Postal Communications Authority	1,735,000	Assessment	Service	Reject the complaint	79	11-Feb-21
Electronic and Postal Communications Authority	22,000,000	DST	Service	Uphold the complaint	137	26-Mar-21
Electronic and Postal Communications Authority	33,600,000	DST	Service	Uphold the complaint partly	148	2-Apr-21
Electronic and Postal Communications Authority	2,200,000.00	Assessment	Service	Terminate the administrative proceeding	390	23-Jul-21
Electronic and Postal Communications Authority	1,895,000	Assessment	Goods	Not to consider the basis of the complaint	988	10-Dec-21
Civil Aviation Authority	2,967,506	Assessment	P. Public	Reject the complaint	305	23-Jun-21
Financial Supervisory Authority	7,500,000.00	DST	Service	Uphold the complaint	509	19-Aug-21
National Food Authority	105,772,775	DST	P. Public	Terminate the administrative proceeding	600	10-Sep-21
National Food Authority	105,772,775.00	Assessment	P. Public	Uphold the complaint	1.045	29-Dec-21
The Authority for Information on Former State Security Documents	6,666,666	Assessment	Goods	Reject the complaint	582	8-Sep-21
The Authority for Information on Former State Security Documents	4,906,666	DST	Goods	Reject the complaint	875	9-Nov-21
The Authority for Information on Former State Security Documents	5,052,839	DST	Goods	Uphold the complaint partly	870	9-Nov-21
Durrës Port Authority	46,074,000	DST	Goods	Uphold the complaint	121	12-Mar-21
Durrës Port Authority	4,525,840	Assessment	Goods	Reject the complaint	370	15-Jul-21
Durrës Port Authority	3,936,948	DST	Goods	Uphold the complaint	528	24-Aug-21
Durrës Port Authority	7,891,677	DST	Goods	Uphold the complaint	533	25-Aug-21
Durrës Port Authority	3,072,660	DST	Service	Uphold the complaint partly	886	11-Nov-21
Durrës Port Authority	7,891,677	Assessment	Goods	Close the case	914	22-Nov-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
Durrës Port Authority	7,891,677	Assessment	Goods	Reject the complaint	1.047	29-Dec-21
Albanian Road Authority	219,866,693	Assessment	P. Public	Reject the complaint	42	25-Jan-21
Albanian Road Authority	62,981,351	Assessment	Service	Reject the complaint	85	11-Feb-21
Albanian Road Authority	69,699,171	Assessment	Service	Reject the complaint	126	18-Mar-21
Albanian Road Authority	63,254,915	Assessment	Service	Terminate the administrative proceeding	291	18-Jun-21
Albanian Road Authority	17,545,145	Assessment	Service	Reject the complaint	719	6-Sep-21
Albanian Road Authority	15,368,906	Assessment	Service	Reject the complaint	718	6-Oct-21
Albanian Road Authority	17,186,294	Assessment	Service	Reject the complaint	720	6-Oct-21
Albanian Road Authority	16,536,239	Assessment	Service	Reject the complaint	721	6-Oct-21
Albanian Road Authority	1,412,447	Assessment	Service	Uphold the complaint	968	3-Dec-21
Albanian Road Authority	82,770,883	Assessment	P. Public	Terminate the administrative proceeding	962	2-Dec-21
Albanian Road Authority	267,030,667	Assessment	P. Public	Reject the complaint	1.051	29-Dec-21
Municipality of Bulqize	1,345,108	DST	Goods	Uphold the complaint	486	13-Aug-21
Municipality of Bulqize	11,998,878	DST	P. Public	Uphold the complaint partly	564	1-Sep-21
Municipality of Cerrik	26,951,604	DST	Service	Uphold the complaint partly	130	19-Mar-21
Municipality of Cerrik	23,493,732	DST	P. Public	Reject the complaint	611	13-Sep-21
Municipality of Devoll	9,005,000	Assessment	Goods	Reject the complaint	306	23-Jun-21
Municipality of Dibër	7,499,920	Assessment	P. Public	Reject the complaint	259	3-Jun-21
Municipality of Dibër	14,327,163	Assessment	P. Public	Reject the complaint	781	19-Oct-21
Municipality of Dimal	25,532,458	Assessment	P. Public	Reject the complaint	973	7-Dec-21
Municipality of Divjaka	2,297,109	Assessment	Goods	Reject the complaint	162	13-Apr-21
Municipality of Durrës	2,970,171	Assessment	Service	Uphold the complaint	75	8-Feb-21
Municipality of Durrës	2,970,171	Assessment	Service	Reject the complaint	89	16-Feb-21
Municipality of Durrës	3,666,000	Assessment	Goods	Uphold the complaint	193	6-May-21
Municipality of Durrës	3,666,000	Assessment	Goods	Uphold the complaint	193	6-May-21
Municipality of Durrës	49,998,000	Assessment	P. Public	Reject the complaint	238	25-May-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
Municipality of Durrës	20,832,000	Assessment	Goods	Reject the complaint	206	12-May-21
Municipality of Durrës	20,832,000	Assessment	Goods	Uphold the complaint	206	12-May-21
Municipality of Durrës	2,465,318	Assessment	Service	Reject the complaint	250	31-May-21
Municipality of Durrës	14,311,000	Assessment	Goods	Uphold the complaint	630	15-Sep-21
Municipality of Durrës	87,006,741	Assessment	Service	Reject the complaint	274	11-Jun-21
Municipality of Durrës	87,006,741	Assessment	Service	Reject the complaint	274	11-Jun-21
Municipality of Durrës	2,562,100	Assessment	P. Public	Reject the complaint	609	13-Sep-21
Municipality of Durrës	12,499,880	Assessment	P. Public	Reject the complaint	843	3-Nov-21
Municipality of Durrës	12,499,880	Assessment	P. Public	Uphold the complaint	950	25-Nov-21
Municipality of Durrës	10,780,151	Assessment	P. Public	Reject the complaint	937	24-Nov-21
Municipality of Durrës	16,628,000	DST	Goods	Reject the complaint	934	24-Nov-21
Municipality of Elbasan	7,583,333	DST	Service	Uphold the complaint	105	26-Feb-21
Municipality of Elbasan	8,421,400	DST	Goods	Uphold the complaint	118	9-Mar-21
Municipality of Elbasan	109,926,522	DST	Service	Uphold the complaint	211	12-May-21
Municipality of Elbasan	4,198,520	Assessment	Goods	Reject the complaint	220	19-May-21
Municipality of Elbasan	8,421,400	Assessment	Goods	Reject the complaint	224	19-May-21
Municipality of Elbasan	8,421,400	Assessment	Goods	Reject the complaint	267	8-Jun-21
Municipality of Elbasan	2,999,167	DST	Goods	Uphold the complaint partly	634	15-Sep-21
Municipality of Elbasan	4,758,500	Assessment	Goods	Uphold the complaint	711	4-Oct-21
Municipality of Elbasan	17,939,826	Assessment	Goods	Reject the complaint	711	4-Oct-21
Municipality of Elbasan	8,919,290	Assessment	Goods	Reject the complaint	711	4-Oct-21
Municipality of Elbasan	4,602,300	Assessment	Goods	Reject the complaint	711	4-Oct-21
Municipality of Elbasan	4,758,500	Assessment	Goods	Reject the complaint	711	4-Oct-21
Municipality of Elbasan	3,739,343	Assessment	Goods	Reject the complaint	888	15-Nov-21
Municipality of Elbasan	109,926,522	Assessment	Service	Reject the complaint	985	9-Dec-21
Municipality of Fier	4,814,770	Assessment	Goods	Reject the complaint	189	30-Apr-21
Municipality of Fier	4,150,000	Assessment	Goods	Reject the complaint	389	23-Jul-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
Municipality of Fier	198,984,172	Assessment	Service	Uphold the complaint partly	774	10-Oct-21
Municipality of Fier	198,984,172	Assessment	Service	Uphold the complaint	774	10-Oct-21
Municipality of Fier	4,150,000	Assessment	Goods	Uphold the complaint	653	21-Sep-21
Municipality of Fier	198,984,172	Assessment	Service	Reject the complaint	774	10-Oct-21
Municipality of Fier	4,498,186	Assessment	Goods	Uphold the complaint partly	918	22-Nov-21
Municipality of Fier	4,498,186	Assessment	Goods	Reject the complaint	918	22-Nov-21
Municipality of Finiq	9,491,753	Assessment	Goods	Reject the complaint	332	2-Jul-21
Municipality of Gjirokastra	15,720,000	DST	Goods	Reject the complaint	111	5-Mar-21
Municipality of Gjirokastra	5,338,034	Assessment	Goods	Not to consider	515	20-Aug-21
Municipality of Gramsh	81,666,600	DST	P. Public	Reject the complaint	135	26-Mar-21
Municipality of Gramsh	81,666,555	Assessment	P. Public	Reject the complaint	232	21-May-21
Municipality of Gramsh	81,666,555	Assessment	P. Public	Reject the complaint	232	21-May-21
Municipality of Himarë	1,666,633	DST	Goods	Uphold the complaint	180	29-Apr-21
Municipality of Himarë	1,666,633	DST	Goods	Reject the complaint	190	30-Apr-21
Municipality of Himarë	1,666,633	Assessment	Goods	Reject the complaint	587	9-Sep-21
Municipality of Himarë	22,500,000	DST	Service	Uphold the complaint	823	29-Oct-21
Municipality of Kamza	147,987,273	Assessment	P. Public	Uphold the complaint	827	1-Nov-21
Municipality of Kamza	1,645,525	DST	Goods	Reject the complaint	581	8-Sep-21
Municipality of Kamza	12,972,706	Assessment	P. Public	Terminate the administrative proceeding	607	13-Sep-21
Municipality of Kavaja	5,832,684	Assessment	Goods	Reject the complaint	796	22-Oct-21
Municipality of Kucova	14,527,520	Assessment	Service	Reject the complaint	446	4-Aug-21
Municipality of Kucova	14,527,520	Assessment	Service	Uphold the complaint	667	23-Sep-21
Municipality of Kukës	4,237,844	Assessment	Service	Reject the complaint	143	29-Mar-21
Municipality of Kukës	4,237,844	Assessment	P. Public	Reject the complaint	161	13-Apr-21
Municipality of Kukës	1,520,000	Assessment	Goods	Reject the complaint	393	23-Jul-21
Municipality of Kukës	35,456,030	Assessment	Service	Reject the complaint	527	24-Aug-21
Municipality of Kukës	35,456,030	Assessment	Service	Reject the complaint		24-Aug-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
Municipality of Lezha	19,265,555	DST	Goods	Uphold the complaint partly	297	21-Jun-21
Municipality of Lezha	1,786,939	DST	Goods	Uphold the complaint partly	825	1-Nov-21
Municipality of Lezha	3,328,240	Assessment	Goods	Reject the complaint	797	22-Oct-21
Municipality of Lezha	290,013,771	Assessment	P. Public	Reject the complaint	949	25-Nov-21
Municipality of Lushnja	31,409,034	DST	Service	Uphold the complaint partly	218	12-May-21
Municipality of Lushnja	31,409,034	Assessment	Service	Reject the complaint	315	24-Jun-21
Municipality of Lushnja	31,409,034	Assessment	Service	Reject the complaint	315	24-Jun-21
Municipality of Lushnja	31,409,034	Assessment	Goods	Reject the complaint	315	24-Jun-21
Municipality of Maliq	1,746,867	Assessment	P. Public	Close the case	437	30-Jul-21
Municipality of Goodsakastër	59,394,362	Assessment	P. Public	Reject the complaint	360	13-Jul-21
Municipality of Patos	4,166,572	DST	Goods	Uphold the complaint partly	281	14-Jun-21
Municipality of Patos	10,537,750	DST	P. Public	Terminate the administrative proceeding	547	27-Aug-21
Municipality of Patos	4,166,572	Assessment	Goods	Uphold the complaint	879	9-Nov-21
Municipality of Patos	34,008,535	Assessment	P. Public	Reject the complaint	1.018	20-Dec-21
Municipality of Përrenjas	4,602,753	Assessment	Service	Uphold the complaint partly	396	23-Jul-21
Municipality of Përrenjas	4,460,741	Assessment	Service	Uphold the complaint partly	397	23-Jul-21
Municipality of Përrenjas	1,185,640	Assessment	Goods	Reject the complaint	440	3-Aug-21
Municipality of Pogradec	58,326,574	DST	Goods	Uphold the complaint partly	160	13-Apr-21
Municipality of Pogradec	154.583	Assessment	Service	Reject the complaint	320	25-Jun-21
Municipality of Pogradec	58,333,330	Assessment	P. Public	Uphold the complaint	633	15-Sep-21
Municipality of Përrenjas	1,185,640	Assessment	Goods	Reject the complaint	260	3-Jun-21
Municipality of Rrogozhina	2,408,038	Assessment	Service	Reject the complaint	834	1-Nov-21
Municipality of Saranda	5,791,360	Assessment	P. Public	Uphold the complaint	418	29-Jul-21
Municipality of Selenica	15,762,510	Assessment	P. Public	Reject the complaint	179	27-Apr-21
Municipality of Shkodra	1,666,667	Assessment	Service	Reject the complaint	25	18-Jan-21
Municipality of Shkodra	119,309,800	DST	Service	Reject the complaint	108	2-Mar-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
Municipality of Shkodra	5,227,260	DST	Service	Terminate the administrative proceeding	128	19-Mar-21
Municipality of Shkodra	No limit fund	DST	Auction	Uphold the complaint partly	164	13-Apr-21
Municipality of Shkodra	50,794,000	Assessment	Auction	Reject the complaint	498	17-Aug-21
Municipality of Shkodra	9,999,999	Assessment	Service	Reject the complaint	501	17-Aug-21
Municipality of Shkodra	1,250,000	Assessment	Goods	Reject the complaint	506	19-Aug-21
Municipality of Shkodra	4,339,126	DST	Goods	Close the case	557	30-Aug-21
Municipality of Shkodra	102,951,380	Assessment	Service	Reject the complaint	755	13-Oct-21
Municipality of Shkodra	609,862,459	DST	Service	Close the case	785	20-Oct-21
Municipality of Tirana	548,694,815	Assessment	Service	Uphold the complaint	264	8-Jun-21
Municipality of Tirana	2,333,125	DST	Goods	Terminate the administrative proceeding	407	27-Jul-21
Municipality of Tirana	2,333,125	DST	Goods	Close the administrative review	407	27-Jul-21
Municipality of Tirana	49,481,388	Assessment	Service	Reject the complaint	561	1-Sep-21
Municipality of Tirana	2,333,125	Assessment	Goods	Reject the complaint	758	13-Oct-21
Municipality of Tirana	25,075,025.00	Assessment	P. Public	Uphold the complaint	729	7-Oct-21
Municipality of Tirana	25,075,025	Assessment	P. Public	Uphold the complaint	729	7-Oct-21
Municipality of Tirana	80,820,393	Assessment	P. Public	Uphold the complaint	1.016	20-Dec-21
Municipality of Vlora	11,645,300	Assessment	Goods	Reject the complaint	182	29-Apr-21
Municipality of Vlora	5,000,000	Assessment	Goods	Uphold the complaint	210	12-May-21
Municipality of Vlora	3,195,500	Assessment	Goods	Uphold the complaint	403	23-Jul-21
Municipality of Vlora		DST	Service	Reject the complaint	573	3-Sep-21
ALBANIAN POWER EXCHANGE SH.A - ALPEX	225,000,000	DST	Service	Uphold the complaint partly	909	22-Nov-21
Elbasan Customs Branch	7,673,845	DST	Service	Uphold the complaint partly	96	19-Feb-21
Elbasan Customs Branch	7,673,845	Assessment	Service	Reject the complaint	154	7-Apr-21
Vlora Customs Branch	3,158,939	Assessment	Service	Uphold the complaint partly	90	16-Feb-21
Directorate of Medical Care Services Saranda	6,779,880	Assessment	Service	Uphold the complaint	149	2-Apr-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
Directorate of Central Archive of Social Insurance	4,297,800	Assessment	Service	Reject the complaint	73	5-Feb-21
Directorate of Pre-University Education Durrës	4,166,667	Assessment	Goods	Reject the complaint	335	2-Jul-21
Directorate of Secondary School and Dormitories	1,621,500	Assessment	Goods	Reject the complaint	165	13-Apr-21
General Directorate of Archives	33,250,000	Assessment	Goods	Reject the complaint	150	2-Apr-21
General Directorate of State Archives	613,096	Assessment	Service	Reject the complaint	166	15-Apr-21
General Directorate of State Archives	79,243,414	DST	Goods	Uphold the complaint partly	1.026	22-Dec-21
General Directorate of Prisons	16,484,572	Assessment	Goods	Close the case	421	30-Jul-21
General Directorate of Prisons	8,067,775	DST	Goods	Reject the complaint	526	24-Aug-21
General Directorate of Prisons	2,083,298	Assessment	Goods	Uphold the complaint	590	9-Sep-21
General Directorate of Prisons	8,067,775	Assessment	Goods	Reject the complaint	971	7-Dec-21
General Directorate of Prisons	12,426,275	Assessment	Goods	Reject the complaint	976	7-Dec-21
General Directorate of Prisons	18,937,427	Assessment	P. Public	Uphold the complaint	205	12-May-21
General Directorate of Prisons	5,412,333	DST	Goods	Reject the complaint	312	24-Jun-21
General Directorate of Prisons	4,830,319	DST	Goods	Reject the complaint	578	7-Sep-21
General Directorate of Nurseries and Kindergartens, Municipality of Tirana	39,274,333	Assessment	Goods	Reject the complaint	208	12-May-21
General Directorate of Nurseries and Kindergartens, Municipality of Tirana	36,178,027	Assessment	Goods	Reject the complaint	207	12-May-21
General Directorate of Nurseries and Kindergartens, Municipality of Tirana	14,918,127	Assessment	Goods	Uphold the complaint	119	11-Mar-21
General Directorate of Nurseries and Kindergartens, Municipality of Tirana	14,918,127	Assessment	Goods	Reject the complaint	119	11-Mar-21
General Directorate of Nurseries and Kindergartens, Municipality of Tirana	1,488,745	DST	Goods	Uphold the complaint	283	15-Jun-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
Tirana General Directorate of Public Buildings	33,333,300	DST	Service	Uphold the complaint partly	1.025	22-Dec-21
General Directorate of Public Buildings, Municipality of Tirana	5,088,800	DST	Goods	Uphold the complaint partly	199	7-May-21
General Directorate of Public Buildings, Municipality of Tirana	8,947,400	DST	Service	Uphold the complaint	184	30-Apr-21
The General Directorate for the Prevention of Money Laundering	1,665,674	DST	Goods	Uphold the complaint	964	2-Dec-21
General Directorate of State's Police	6,588,830	DST	Goods	Reject the complaint	219	18-May-21
General Directorate of State's Police	1,890,000.00	DST	Goods	Reject the complaint	414	28-Jul-21
General Directorate of State's Police	303,482,250	Assessment	P. Public	Reject the complaint	513	20-Aug-21
General Directorate of State's Police	12,093,165	DST	Goods	Uphold the complaint partly	441	4-Aug-21
General Directorate of State's Police	230,657,900	DST	Goods	Uphold the complaint	866	9-Nov-21
General Directorate of State's Police	9,978,900	Assessment	Goods	Close the case	638	17-Sep-21
General Directorate of Roads and Public Lighting	18,204,700	Assessment	Goods	Uphold the complaint	60	3-Feb-21
General Directorate of Roads and Public Lighting	13,467,500	Assessment	Goods	Reject the complaint	986	10-Dec-21
General Directorate of Roads and Public Lighting	30,675,000	DST	Goods	Uphold the complaint	948	25-Nov-21
Tirana General Directorate of Roads and Public Lighting	30,675,000	DST	Goods	Uphold the complaint	948	25-Nov-21
General Directorate of Road Transport Services	68,324,000	DST	Goods	Uphold the complaint partly	122	12-Mar-21
General Directorate of Road Transport Services	46,247,107	DST	P. Public	Uphold the complaint	266	8-Jun-21
General Directorate of Road Transport Services	17,394,500	Assessment	Goods	Reject the complaint	176	27-Apr-21
General Directorate of Road Transport Services	68,324,000	Assessment	Goods	Not to consider	550	27-Aug-21
General Directorate of Road Transport Services	68,324,000	Assessment	Goods	Not to consider	550	27-Aug-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
General Directorate of Road Transport Services	10,450,583	Assessment	Goods	Uphold the complaint	430	30-Jul-21
General Directorate of Road Transport Services	4,667,467	Assessment	Goods	Uphold the complaint	529	24-Aug-21
General Directorate of Road Transport Services	2,719,333	Assessment	Goods	Close the case	629	15-Sep-21
General Directorate of Local Taxes and Tariffs Tirana	31,291,200	Assessment	Goods	Reject the complaint	565	1-Sep-21
General Directorate of Local Taxes and Tariffs Tirana	31,291,200	Assessment	Goods	Reject the complaint	730	7-Oct-21
General Directorate of Local Taxes and Tariffs (DPTTV)	6,666,264	DST	Service	Uphold the complaint	112	5-Mar-21
General Directorate of Local Taxes and Tariffs (DPTTV)	6,666,264	Assessment	Service	Reject the complaint	157	9-Apr-21
Directorate of Development Programs in the Mining field		Assessment		Reject the complaint	722	6-Oct-21
Directorate of Government Services	5,386,955	Assessment	Goods	Uphold the complaint	141	26-Mar-21
Directorate of Government Services	2,349,579	Assessment	Goods	Uphold the complaint	142	26-Mar-21
Directorate of Government Services	5,386,955	Assessment	Goods	Reject the complaint	177	27-Apr-21
Directorate of Government Services	3,499,710	DST	Service	Close the case	459	6-Aug-21
Directorate of Government Services	3,499,710	Assessment	Service	Uphold the complaint	571	3-Sep-21
Directorate of Government Services	3,499,710	Assessment	Service	Uphold the complaint	571	3-Sep-21
Directorate of Government Services	3,490,867	DST	Service	Close the case	892	16-Nov-21
Memaliaj Service Directorate	3,500,000	Assessment	Goods	Reject the complaint	771	10-Oct-21
Directorate of Medical Care Services Has	2,000,000	Assessment	Service	Uphold the complaint	174	27-Apr-21
Directorate of Medical Care Services Gramsh	7,920,000	DST	Goods	Uphold the complaint	134	25-Mar-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
Directorate of Medical Care Services Gramsh	7,920,000	Assessment	Goods	Reject the complaint	472	12-Aug-21
Directorate of Medical Care Services Has	2,000,000	Assessment	Service	Uphold the complaint	50	29-Jan-21
Directorate of Medical Care Services Has	2,000,000	Assessment	Service	Reject the complaint	109	4-Mar-21
Directorate of Medical Care Services Krujë	288	Assessment	Service	Not to consider	588	9-Sep-21
Directorate of Medical Care Services Krujë	390	Assessment	Service	Not to consider	589	9-Sep-21
Directorate of Medical Care Services Kukës	110,994,434	Assessment	P. Public	Uphold the complaint	853	4-Nov-21
Directorate of Diplomatic Corps Service Tirana	1,386,429	DST	Goods	Uphold the complaint partly	151	2-Apr-21
Hospital Directorate "Ihsan Cabej" Lushnje	8,333,333	Assessment	Service	Uphold the complaint	120	11-Mar-21
Hospital Directorate Ihsan Cabej	50,212,610	Assessment	Goods	Reject the complaint	422	30-Jul-21
Hospital Directorate Ihsan Cabej	3,759,000	DST	Service	Close the case	412	28-Jul-21
Hospital Directorate Ihsan Cabej	6,630,000	DST	Goods	Terminate the administrative proceeding	984	9-Dec-21
Directorate of Durrës Regional Hospital	13,400,000	Assessment	Service	Reject the complaint	530	24-Aug-21
Directorate of Durrës Regional Hospital	13,400,000	Assessment	Service	Uphold the complaint	530	24-Aug-21
Directorate of Lezha Regional Hospital	7,852,000	Assessment	Service	Uphold the complaint	277	11-Jun-21
Directorate of Shkodra Regional Hospital	3,305,234	Assessment	Goods	Reject the complaint	212	12-May-21
Directorate of Shkodra Regional Hospital	3,409,400	Assessment	Service	Reject the complaint	255	3-Jun-21
Directorate of Shkodra Regional Hospital	1,958,427	DST	Goods	Uphold the complaint	563	1-Sep-21
Directorate of Shkodra Regional Hospital	3,193,257	Assessment	Goods	Uphold the complaint	666	23-Sep-21
Directorate of Shkodra Regional Hospital	3,193,257	Assessment	Goods	Uphold the complaint	666	23-Sep-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
Directorate of Shkodra Regional Hospital	3,305,234	Assessment	Goods	Reject the complaint	767	14-Oct-21
Directorate of Shkodra Regional Hospital	1,958,427	Assessment	Goods	Uphold the complaint	787	21-Oct-21
High Voltage Directorate OSSH sh.a	149,443,000	Assessment	Goods	Reject the complaint	273	11-Jun-21
Regional Directorate of Health Care Services Operator, Vlora	10,935,270	Assessment	Service	Uphold the complaint	234	25-May-21
Regional Directorate of Health Care Services Operator, Vlora	10,935,270	Assessment	Service	Uphold the complaint	234	25-May-21
Regional Directorate of Health Care Services Operator, Vlora	10,935,270	Assessment	Service	Uphold the complaint	234	25-May-21
Regional Directorate of OSSH Gjirokastër	5,663,061	DST	Service	Uphold the complaint partly	1.019	20-Dec-21
Regional Directorate of OSSH Gjirokastër	6,921,575	DST	Service	Uphold the complaint partly	1.015	20-Dec-21
Regional Directorate of OSSH sh.a Vlorë	348,699,580	Assessment	P. Public	Uphold the complaint	204	12-May-21
Regional Directorate of OSSH Tiranë	187,809,333	DST	P. Public	Uphold the complaint partly	59	3-Feb-21
Regional Directorate of OSSH, Burrel	22,848,584	DST	Service	Terminate the administrative proceeding	253	2-Jun-21
Regional Directorate of Road Transport Service Vlorë	14,010,000	Assessment	Service	Uphold the complaint partly	84	11-Feb-21
Regional Social Insurance Directorate Dibër	5,508,300	Assessment	Service	Reject the complaint	270	9-Jun-21
Regional Social Insurance Directorate, Elbasan	10,551,133	DST	Service	Uphold the complaint partly	76	9-Feb-21
Regional Social Insurance Directorate, Fier	1,833,333	Assessment	Goods	Uphold the complaint	167	15-Apr-21
Regional Social Insurance Directorate, Fier	1,833,333	Assessment	Goods	Terminate the administrative proceeding	147	2-Apr-21
National Housing Authority Tirana	77,122,495	Assessment	P. Public	Reject the complaint	744	8-Oct-21
National Housing Authority Tirana	77,122,495	Assessment	P. Public	Reject the complaint	744	8-Oct-21
National Housing Authority Tirana	77,122,495	Assessment	P. Public	Reject the complaint	935	24-Nov-21
National Housing Authority Tirana	77,122,495	Assessment	P. Public	Close the case	830	1-Nov-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
National Housing Authority Tirana	82,004,090	Assessment	P. Public	Uphold the complaint	1.046	29-Dec-21
National Housing Authority Tirana	82,004,090	Assessment	P. Public	Uphold the complaint	1.046	29-Dec-21
Energy Regulatory Entity	3,663,000	DST	Service	Uphold the complaint	91	16-Feb-21
Compulsory Health Care Insurance Fund of Tirana	8,000,000	Assessment	Service	Uphold the complaint	406	27-Jul-21
Compulsory Health Care Insurance Fund of Tirana	5,239,112	DST	Goods	Uphold the complaint	388	21-Jul-21
Compulsory Health Care Insurance Fund of Tirana	5,239,112	Assessment	Goods	Close the case	645	17-Sep-21
Compulsory Health Care Insurance Fund of Tirana	5,239,112	Assessment	Goods	Reject the complaint	665	23-Sep-21
Compulsory Health Care Insurance Fund	8,000,000	Assessment	Service	Reject the complaint	127	19-Mar-21
Compulsory Health Care Insurance Fund	8,000,000	Assessment	Service	Reject the complaint	163	13-Apr-21
Albanian Development Fund	1,800,000	Assessment	Goods	Reject the complaint	83	11-Feb-21
Administrative Court of First Instance Tirana	1,082,394	Assessment	Goods	Reject the complaint	362	15-Jul-21
Appeal Court Tirana	1,041,666	Assessment	Goods	Reject the complaint	222	19-May-21
Durrës Judicial District Court	1,408,333	DST	Goods	Uphold the complaint	502	17-Aug-21
Fier Judicial District Court	991,667	Assessment	Goods	Reject the complaint	285	15-Jun-21
Tirana Judicial District Court	6,000,000	DST	Goods	Uphold the complaint	309	23-Jun-21
Tirana Judicial District Court	6,000,000	DST	Goods	Uphold the complaint	309	23-Jun-21
Tirana Judicial District Court	1,829,666	DST	Service	Uphold the complaint	480	13-Aug-21
Tirana Judicial District Court	3,749,220.34	DST	Service	Close the case	898	17-Nov-21
Vlora Judicial District Court	1,000,000	DST	Goods	Uphold the complaint	572	3-Sep-21
Vlora Judicial District Court	1,000,000	DST	Goods	Uphold the complaint	572	3-Sep-21
HEC LANABREGAS sh.a	1,600,000	DST	Service	Uphold the complaint	510	19-Aug-21
HEC LANABREGAS sh.a	1,600,000	DST	Service	Uphold the complaint	510	19-Aug-21
Albanian Railways sh.a	10,000,000.00	Assessment	P. Public	Reject the complaint	507	19-Aug-21
Institute of Food Safety and Veterinary	8,000,000	DST	Goods	Uphold the complaint partly	82	11-Feb-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
Institute of Food Safety and Veterinary	8,000,000	DST	Goods	Reject the complaint	27	19-Jan-21
Institute of Food Safety and Veterinary	24,488,880	Assessment	Goods	Uphold the complaint	63	4-Feb-21
Institute of Forensic Medicine	11,665,480	DST	Goods	Uphold the complaint partly	257	3-Jun-21
Tirana Institute of Public Health	8,463,000	DST	Service	Uphold the complaint	809	25-Oct-21
Institute of Food Safety and Veterinary	2,318,791	DST	Goods	Uphold the complaint partly	942	25-Nov-21
Institute of Food Safety and Veterinary	1,630,800	DST	Goods	Close the case	877	9-Nov-21
Institute of Food Safety and Veterinary	2,318,791	DST	Goods	Uphold the complaint partly	942	25-Nov-21
Institute of Food Safety and Veterinary	1,630,800	DST	Goods	Uphold the complaint partly	928	23-Nov-21
Institute of Food Safety and Veterinary	18,592,269	DST	Goods	Close the case	951	25-Nov-21
Institute of Statistics	687.700	Assessment	Service	Uphold the complaint partly	201	12-May-21
Institute of Statistics	1,486,835.00	DST	Service	Close the case	361	14-Jul-21
Institute of Statistics	1,486,835	Assessment	Service	Uphold the complaint	788	21-Oct-21
Kesh sh.a	232,711,980	Assessment	P. Public	Uphold the complaint	86	11-Feb-21
Kesh sh.a	540,959,527	DST	P. Public	Uphold the complaint partly	67	4-Feb-21
Kesh sh.a	115,000,000	Assessment	Service	Reject the complaint	115	9-Mar-21
Kesh sh.a	115,000,000	Assessment	Service	Reject the complaint	115	9-Mar-21
Kesh sh.a	115,000,000	Assessment	Service	Reject the complaint	115	9-Mar-21
Kesh sh.a	2,550,393,341	DST	P. Public	Uphold the complaint partly	107	2-Mar-21
Kesh sh.a	369,639,401	DST	P. Public	Uphold the complaint partly	172	15-Apr-21
Kesh sh.a	11,950,000	Assessment	Goods	Reject the complaint	276	11-Jun-21
Kesh sh.a	11,950,000	Assessment	Goods	Reject the complaint	276	11-Jun-21
Kesh sh.a	184,197,054	DST	P. Public	Uphold the complaint partly	293	18-Jun-21
Kesh sh.a	18,500,000	Assessment	Goods	Reject the complaint	271	9-Jun-21
Kesh sh.a	49,806,888	Assessment	P. Public	Uphold the complaint	275	11-Jun-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
Kesh sh.a	49,806,888	Assessment	P. Public	Uphold the complaint	275	11-Jun-21
Kesh sh.a	2,550,393,341	Assessment	P. Public	Uphold the complaint	282	15-Jun-21
Kesh sh.a	49,806,888	Assessment	P. Public	Uphold the complaint	698	1-Oct-21
Kesh sh.a	369,639,401	Assessment	P. Public	Uphold the complaint	439	3-Aug-21
Kesh sh.a	49,806,888	Assessment	P. Public	Reject the complaint	698	1-Oct-21
Kesh sh.a	6,350,000	Assessment	Service	Reject the complaint	705	4-Oct-21
Kesh sh.a	7,384,500	DST	Service	Uphold the complaint partly	880	9-Nov-21
Kesh sh.a	30,000,000	Assessment	Goods	Uphold the complaint	2.027	22-Dec-21
Kesh sh.a	8,091,050	DST	Goods	Uphold the complaint partly	915	22-Nov-21
Kesh sh.a	6,350,000	Assessment	Service	Uphold the complaint	1.017	20-Dec-21
Kesh sh.a	18,000,000	DST	Service	Uphold the complaint partly	1.053	29-Dec-21
High Judicial Council	29,000,000	Assessment	Service	Reject the complaint	203	12-May-21
High Judicial Council	4,933,353	Assessment	Goods	Terminate the administrative proceeding	865	8-Nov-21
Commissioner for Civil Service Oversight	1,626,139	DST	Goods	Uphold the complaint partly	352	7-Jul-21
Commissioner for Civil Service Oversight	1,626,139	DST	Goods	Reject the complaint	889	15-Nov-21
Central Election Commission	17,472,500	DST	Goods	Uphold the complaint partly	70	5-Feb-21
Central Election Commission	11,634,000	DST	Goods	Uphold the complaint partly	69	5-Feb-21
Central Election Commission	11,634,000	DST	Goods	Uphold the complaint partly	69	5-Feb-21
Central Election Commission	17,472,500	DST	Goods	Uphold the complaint partly	70	5-Feb-21
The Assembly	3,020,340	Assessment	Goods	Uphold the complaint	287	16-Jun-21
The Assembly	3,501,200	DST	Service	Reject the complaint	235	25-May-21
The Assembly	3,501,200	Assessment	Service	Uphold the complaint	551	27-Aug-21
The Assembly	4,247,791	Assessment	Goods	Reject the complaint	500	17-Aug-21
The Assembly	4,000,000	Assessment	Goods	Uphold the complaint	552	21-Aug-21
The Assembly	2,486,310	DST	Goods	Uphold the complaint	798	22-Oct-21
Ministry of Education, Sport and Youth	5,169,530	DST	Goods	Uphold the complaint partly	398	23-Jul-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
Ministry of Education, Sport and Youth	5,169,530	Assessment	Goods	Close the case	860	5-Nov-21
Ministry of Education, Sport and Youth	33,333,334	DST	Goods	Uphold the complaint partly	873	9-Nov-21
Ministry of Education, Sport and Youth	41,666,666.00	DST	Goods	Uphold the complaint partly	872	9-Nov-21
Ministry of Education, Sport and Youth	5,169,530	Assessment	Goods	Reject the complaint	860	5-Nov-21
Ministry of Education, Sport and Youth	33,333,334	DST	Goods	Uphold the complaint partly	1.042	29-Dec-21
Ministry of Education, Sport and Youth	41,666,666	DST	Goods	Uphold the complaint partly	1.043	29-Dec-21
Ministry of Agriculture and Rural Development	24,733,333	DST	Goods	Uphold the complaint partly	374	15-Jul-21
Ministry of Agriculture and Rural Development	276,589,335	DST	P. Public	Terminate the administrative proceeding	328	1-Jul-21
Ministry of Agriculture and Rural Development	73,333,333	Assessment	P. Public	Uphold the complaint partly	929	23-Nov-21
Ministry of Agriculture and Rural Development	3,772,773	DST	Service	Reject the complaint	479	13-Aug-21
Ministry of Agriculture and Rural Development	11,001,190	DST	Goods	Uphold the complaint partly	1.056	29-Dec-21
Ministry of Justice	9,000,000	DST	Goods	Uphold the complaint partly	485	13-Aug-21
Ministry of Culture	36,158,333	DST	P. Public	Uphold the complaint partly	145	31-Mar-21
Ministry of Defence	60,764,208	Assessment	Goods	Uphold the complaint	117	9-Mar-21
Ministry of Defence	60,764,208	Assessment	Goods	Reject the complaint	173	19-Apr-21
Ministry of Defence	60,764,208	Assessment	Goods	Reject the complaint	173	19-Apr-21
Ministry of Defence	27,986,517	Assessment	P. Public	Uphold the complaint	258	3-Jun-21
Ministry of Defence	54,133,333	Assessment	Goods	Uphold the complaint	307	23-Jun-21
Ministry of Defence	60,601,450	Assessment	P. Public	Reject the complaint	350	7-Jul-21
Ministry of Defence	26,269,224	DST	P. Public	Uphold the complaint partly	1.040	28-Dec-21
Ministry of Defence	11,969,780	Assessment	Goods	Uphold the complaint	1.052	29-Dec-21
Ministry of Defence	11,016,318	Assessment	Goods	Uphold the complaint	1.044	29-Dec-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
Ministry of Health and Social Protection	496,000,000	DST	Goods	Reject the complaint	5	8-Jan-21
Ministry of Tourism and Environment	148,611,585	Assessment	Service	Reject the complaint	248	28-May-21
Ministry of Tourism and Environment	767.100	DST	Service	Reject the complaint	336	2-Jul-21
Education and Kindergarten Support Services Enterprise, Korca	9,582,934	DST	P. Public	Reject the complaint	759	13-Oct-21
Pogradec Public Utility Company of Infrastructure and Public Works	2,744,781	DST	Service	Uphold the complaint	132	25-Mar-21
Public Utility Company in green cleaning, Municipality of Fier	3,400,000	Assessment	Goods	Reject the complaint	225	19-May-21
Durrës Municipal Services	80,731,375	Assessment	Service	Uphold the complaint	45	27-Jan-21
Public Services Enterprise, Municipality of Korca	39,733,600	Assessment	Goods	Reject the complaint	133	25-Mar-21
Public Services Enterprise, Municipality of Vlora	2,083,300	DST	Goods	Uphold the complaint partly	311	24-Jun-21
Public Services Enterprise, Municipality of Vlora	2,083,300	DST	Goods	Reject the complaint	311	24-Jun-21
Corovoda Public Services Enterprise	6,841,667	Assessment	Goods	Uphold the complaint	183	30-Apr-21
Vlora Public Services Enterprise	2,500,000	Assessment	Goods	Uphold the complaint	213	12-May-21
Vlora Public Services Enterprise	2,083,250	Assessment	Goods	Reject the complaint	244	26-May-21
Vlora Public Services Enterprise	5,180,000	Assessment	P. Public	Uphold the complaint	1.050	29-Dec-21
Durres street Enterprise	34,999,000	Assessment	Goods	Reject the complaint	265	8-Jun-21
Production Unit HEC Fierze	4,500,000	DST	Goods	Uphold the complaint	95	17-Feb-21
Production Unit HEC Fierze	25,000,000	Assessment	P. Public	Reject the complaint	124	18-Mar-21
Production Unit HEC Fierze	70,000,000	DST	P. Public	Reject the complaint	752	13-Oct-21
Peripheral Uni HEC Koman	7,500,000	DST	P. Public	Reject the complaint	844	3-Nov-21
Peripheral Uni HEC Vau Dejes	29,901,676	DST	Goods	Reject the complaint	94	17-Feb-21
Durres Local Health Care Unit	72,496,412	Assessment	P. Public	Reject the complaint	826	1-Nov-21
Durres Local Health Care Unit	2,250,000	DST	Goods	Reject the complaint	660	22-Sep-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
Kavajë Local Health Care Unit	363,525	Assessment	Goods	Close the case	998	14-Dec-21
Kavajë Local Health Care Unit	1,415,666	Assessment	Goods	Close the case	1.001	14-Dec-21
Shkodër Local Health Care Unit	3,000,000	DST	Goods	Uphold the complaint partly	321	25-Jun-21
Shkodër Local Health Care Unit	3,000,000	DST	Goods	Close the case	269	9-Jun-21
Shkodër Local Health Care Unit	3,000,000	Assessment	Goods	Reject the complaint	626	15-Sep-21
Tirana Local Health Care Unit	2,999,702	DST	Goods	Reject the complaint	368	15-Jul-21
Fier Local Health Care Unit	1,666,667	DST	Goods	Uphold the complaint	272	9-Jun-21
Health Care Service Operator	21,393,900	Assessment	Goods	Close the case	936	24-Nov-21
Health Care Service Operator	11,401,260	Assessment	Goods	Close the case	969	2-Dec-21
Electricity Distribution Operator Group sh.a.	42,467,280	Assessment	Service	Reject the complaint	262	7-Jun-21
Electricity Distribution Operator Group sh.a.	29,809,600	DST	Goods	Close the case	351	7-Jul-21
Electricity Distribution Operator Group sh.a.	19,909,666	Assessment	Service	Reject the complaint	579	8-Sep-21
Electricity Distribution Operator Group sh.a.	29,809,600	Assessment	Goods	Uphold the complaint partly	671	24-Sep-21
Electricity Distribution Operator Group sh.a.	95,723,816	Assessment	Service	Uphold the complaint	799	22-Oct-21
Transmission System Operator OST	10,000,000	Assessment	Goods	Reject the complaint	200	12-May-21
Transmission System Operator OST	37,170,248	DST	Service	Terminate the administrative proceeding	223	19-May-21
Transmission System Operator OST	33,576,000	Assessment	Goods	Terminate the administrative proceeding	487	17-Aug-21
Transmission System Operator OST	136,184,120	DST	P. Public	Uphold the complaint partly	647	20-Sep-21
Transmission System Operator OST	13,800,000	DST	Service	Uphold the complaint partly	814	28-Oct-21
Transmission System Operator OST	13,800,000	Assessment	Service	Reject the complaint	1.035	23-Dec-21
Albanian Post Office	11,000,000	Assessment	Goods	Reject the complaint	245	27-May-21
Albanian Post Office	37,080,000	Assessment	Goods	Reject the complaint	246	26-May-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
Albanian Post Office	21,238,515	DST	Goods	Uphold the complaint partly	268	8-Jun-21
Albanian Post Office	11,405,250	DST	Goods	Uphold the complaint partly	279	12-Jun-21
Albanian Post Office	22,902,445	DST	Goods	Reject the complaint	290	18-Jun-21
Albanian Post Office	86,696,817	Assessment	Goods	Reject the complaint	1.057	29-Dec-21
Presidency	1,666,666	DST	Goods	Reject the complaint	144	31-Mar-21
Presidency	2,083,333	DST	Service	Close the case	499	17-Aug-21
Presidency	2,083,333	Assessment	Service	Uphold the complaint	839	3-Nov-21
Presidency	1,919,094	Assessment	Service	Uphold the complaint	1.024	21-Dec-21
Special Prosecution Office against Corruption and Organized Crime	5,216,437	DST	Goods	Reject the complaint	399	23-Jul-21
Special Prosecution Office against Corruption and Organized Crime	1,800,000	Assessment	Service	Uphold the complaint	1.049	29-Dec-21
Diaspora Publishing Center	3,684,600	Assessment	Goods	Reject the complaint	215	12-May-21
National Blood Transfusion Center, Tirana	1,984,000	Assessment	Service	Reject the complaint	861	5-Nov-21
Social Community Center "Streheza"	3,240,000	DST	Goods	Uphold the complaint partly	478	13-Aug-21
Berat Museum Center-Iconographic Museum "ONUFRI", Ethnographic Museum Berat	7,300,000	Assessment	Goods	Reject the complaint	943	25-Nov-21
Interinstitutional Center of Albanian Academic Network	7,350,000	DST	Service	Uphold the complaint	477	13-Aug-21
Specialties Health Center no.1	640.100	Assessment	Goods	Reject the complaint	402	23-Jul-21
"Gonxhe Bojaxhi" Community Center	6,018,333	Assessment	Goods	Uphold the complaint	138	26-Mar-21
"Mother Teresa" University Hospital Centre Tirana	18,796,810	DST	Goods	Reject the complaint	100	19-Feb-21
"Mother Teresa" University Hospital Centre Tirana	76,969,446	Assessment	Goods	Uphold the complaint partly	125	18-Mar-21
"Mother Teresa" University Hospital Centre Tirana	45,500,000	Assessment	Goods	Terminate the administrative proceeding	116	9-Mar-21
"Mother Teresa" University Hospital Centre Tirana	73,020,499	Assessment	Goods	Uphold the complaint	175	27-Apr-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
"Mother Teresa" University Hospital Centre Tirana	818.000	Assessment	Goods	Uphold the complaint	187	30-Apr-21
"Mother Teresa" University Hospital Centre Tirana	45,500,000	Assessment	Goods	Uphold the complaint	381	16-Jul-21
"Mother Teresa" University Hospital Centre Tirana	6,493,333	DST	Goods	Reject the complaint	249	31-May-21
"Mother Teresa" University Hospital Centre Tirana	7,581,450	DST	Goods	Uphold the complaint	382	16-Jul-21
"Mother Teresa" University Hospital Centre Tirana	17,040,000	DST	Goods	Uphold the complaint partly	383	16-Jul-21
"Mother Teresa" University Hospital Centre Tirana	7,685,333	DST	Goods	Uphold the complaint partly	376	16-Jul-21
"Mother Teresa" University Hospital Centre Tirana	9,368,517	DST	Goods	Uphold the complaint	384	16-Jul-21
"Mother Teresa" University Hospital Centre Tirana	9,368,518	DST	Goods	Uphold the complaint partly	384	16-Jul-21
"Mother Teresa" University Hospital Centre Tirana	7,685,333	DST	Goods	Uphold the complaint partly	376	16-Jul-21
"Mother Teresa" University Hospital Centre Tirana	3,276,000	DST	Goods	Uphold the complaint	372	15-Jul-21
"Mother Teresa" University Hospital Centre Tirana	1,676,886	DST	Goods	Uphold the complaint	366	15-Jul-21
"Mother Teresa" University Hospital Centre Tirana	7,581,450	DST	Goods	Uphold the complaint partly	382	16-Jul-21
"Mother Teresa" University Hospital Centre Tirana	5,881,000	DST	Goods	Uphold the complaint	371	15-Jul-21
"Mother Teresa" University Hospital Centre Tirana	3,175,554	DST	Goods	Uphold the complaint partly	378	16-Jul-21
"Mother Teresa" University Hospital Centre Tirana	13,283,333	DST	Goods	Uphold the complaint partly	367	15-Jul-21
"Mother Teresa" University Hospital Centre Tirana	18,607,227	DST	Goods	Uphold the complaint partly	377	16-Jul-21
"Mother Teresa" University Hospital Centre Tirana	645,887,199	DST	Service	Uphold the complaint partly	549	27-Aug-21
"Mother Teresa" University Hospital Centre Tirana	645,887,199	DST	Service	Uphold the complaint partly	549	27-Aug-21
"Mother Teresa" University Hospital Centre Tirana	645,887,199	DST	Service	Uphold the complaint partly	549	27-Aug-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
"Mother Teresa" University Hospital Centre Tirana	3,866,667	DST	Goods	Reject the complaint	632	15-Sep-21
"Mother Teresa" University Hospital Centre Tirana	18,607,227	DST	Goods	Reject the complaint	603	10-Sep-21
"Mother Teresa" University Hospital Centre Tirana	15,941,053	Assessment	Goods	Uphold the complaint	770	15-Oct-21
"Mother Teresa" University Hospital Centre Tirana	3,276,000	Assessment	Goods	Reject the complaint	639	17-Sep-21
"Mother Teresa" University Hospital Centre Tirana	1,342,267	DST	Goods	Reject the complaint	685	27-Sep-21
"Mother Teresa" University Hospital Centre Tirana	7,515,360	DST	Goods	Uphold the complaint partly	688	28-Sep-21
"Mother Teresa" University Hospital Centre Tirana	18,882,000	DST	Goods	Uphold the complaint partly	674	24-Sep-21
"Mother Teresa" University Hospital Centre Tirana	29,479,259	DST	Goods	Close the case	652	21-Sep-21
"Mother Teresa" University Hospital Centre Tirana	8,355,926	DST	Goods	Close the case	649	21-Sep-21
"Mother Teresa" University Hospital Centre Tirana	10,648,438	DST	Goods	Reject the complaint	702	1-Oct-21
"Mother Teresa" University Hospital Centre Tirana	39,700,000	DST	Goods	Uphold the complaint partly	695	30-Sep-21
"Mother Teresa" University Hospital Centre Tirana	7,515,360	DST	Goods	Uphold the complaint partly	701	1-Oct-21
"Mother Teresa" University Hospital Centre Tirana	31,533,867	DST	Goods	Reject the complaint	673	24-Sep-21
"Mother Teresa" University Hospital Centre Tirana	8,355,926	DST	Goods	Uphold the complaint partly	686	28-Sep-21
"Mother Teresa" University Hospital Centre Tirana	10,648,438	DST	Goods	Uphold the complaint	670	24-Sep-21
"Mother Teresa" University Hospital Centre Tirana	29,479,259	DST	Goods	Uphold the complaint partly	694	30-Sep-21
"Mother Teresa" University Hospital Centre Tirana	31,533,867	DST	Goods	Uphold the complaint partly	673	24-Sep-21
"Mother Teresa" University Hospital Centre Tirana	39,700,000	DST	Goods	Uphold the complaint partly	695	30-Sep-21
"Mother Teresa" University Hospital Centre Tirana	7,581,450.00	Assessment	Goods	Reject the complaint	689	28-Sep-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
"Mother Teresa" University Hospital Centre Tirana	8,646,668	Assessment	Goods	Reject the complaint	731	7-Oct-21
"Mother Teresa" University Hospital Centre Tirana	8,646,668	Assessment	Goods	Reject the complaint	731	7-Oct-21
"Mother Teresa" University Hospital Centre Tirana	9,368,518	Assessment	Goods	Reject the complaint	742	8-Oct-21
"Mother Teresa" University Hospital Centre Tirana	9,368,518	Assessment	Goods	Reject the complaint	741	8-Oct-21
"Mother Teresa" University Hospital Centre Tirana	1,676,886	Assessment	Goods	Reject the complaint	848	4-Nov-21
"Mother Teresa" University Hospital Centre Tirana	3,276,000	Assessment	Goods	Uphold the complaint	849	4-Nov-21
"Mother Teresa" University Hospital Centre Tirana	9,368,518	Assessment	Goods	Close the case	854	4-Nov-21
"Mother Teresa" University Hospital Centre Tirana	1,676,886	Assessment	Goods	Reject the complaint	848	4-Nov-21
"Mother Teresa" University Hospital Centre Tirana	9,368,518	Assessment	Goods	Reject the complaint	1.055	29-Dec-21
"Mother Teresa" University Hospital Centre Tirana	1,676,885.73	Assessment	Goods	Reject the complaint	848	4-Nov-21
"Mother Teresa" University Hospital Centre Tirana	9,368,517.60	Assessment	Goods	Reject the complaint	835	1-Nov-21
"Mother Teresa" University Hospital Centre Tirana	13,283,333	Assessment	Goods	Uphold the complaint	1.000	14-Dec-21
"Mother Teresa" University Hospital Centre Tirana	20,098,308	Assessment	Goods	Reject the complaint	894	16-Nov-21
"Mother Teresa" University Hospital Centre Tirana	3,866,667	Assessment	Goods	Reject the complaint	941	25-Nov-21
University Student Residence No.1	1,019,950	Assessment	Goods	Reject the complaint	1.048	29-Dec-21
Sh.A Korçë Regional Waste Management	2,175,000	DST	Goods	Uphold the complaint	301	21-Jun-21
Albpetrol sh.a	46,771,938	Assessment	Service	Terminate the administrative proceeding	356	8-Jul-21
Albpetrol sh.a	1,824,470	DST	Service	Close the case	512	20-Aug-21
Albpetrol sh.a	12,453,300	Assessment	Service	Uphold the complaint	756	13-Oct-21
Albpetrol sh.a	9,953,982	Assessment	P. Public	Terminate the administrative proceeding	786	21-Oct-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
Albpetrol sh.a	7,547,500	Assessment	Goods	Reject the complaint	1.041	29-Dec-21
Albpetrol sh.a	9,953,982	Assessment	P. Public	Close the case	1.034	23-Dec-21
Albanian Post Office sh.a.	22,902,445	Assessment	Goods	Reject the complaint	706	4-Oct-21
Albanian Post Office sh.a.	46,076,616	DST	Service	Uphold the complaint partly	684	27-Sep-21
Albanian Post Office sh.a.	51,280,388	DST	Service	Terminate the administrative proceeding	580	8-Sep-21
Albanian Post Office sh.a.	397,935,569	Assessment	Service	Close the case	650	21-Sep-21
Albanian Post Office sh.a.	21,238,515	Assessment	Goods	Reject the complaint	820	29-Oct-21
Albanian Post Office sh.a.	11,405,250	Assessment	Goods	Reject the complaint	828	1-Nov-21
Albanian Post Office sh.a.	11,405,250	Assessment	Goods	Reject the complaint	828	1-Nov-21
Albanian Post Office sh.a.	2,400,000	DST	Service	Uphold the complaint	895	16-Nov-21
Durrës Water Supply and Sewerage sh.a.	4,965,000	DST	Service	Uphold the complaint partly	74	5-Feb-21
Durrës Water Supply and Sewerage sh.a.	6,500,000	DST	Service	Uphold the complaint partly	101	26-Feb-21
Durrës Water Supply and Sewerage sh.a.	6,500,000	DST	Service	Uphold the complaint	101	26-Feb-21
Durrës Water Supply and Sewerage sh.a.	4,978,600	DST	Service	Uphold the complaint	416	29-Jul-21
Durrës Water Supply and Sewerage sh.a.	4,978,600	DST	Service	Uphold the complaint	416	29-Jul-21
Durrës Water Supply and Sewerage sh.a.	19,230,000	DST	Goods	Reject the complaint	453	6-Aug-21
Durrës Water Supply and Sewerage sh.a.	7,975,880	DST	Goods	Reject the complaint	608	13-Sep-21
Durrës Water Supply and Sewerage sh.a.	7,975,880	Assessment	Goods	Reject the complaint	864	8-Nov-21
Durrës Water Supply and Sewerage sh.a.	7,975,880	Assessment	Goods	Uphold the complaint	864	8-Nov-21
Durrës Water Supply and Sewerage sh.a.	7,975,880.00	Assessment	Goods	Reject the complaint	864	8-Nov-21
Durrës Water Supply and Sewerage sh.a.	7,975,880	Assessment	Goods	Uphold the complaint partly	864	8-Nov-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
Durrës Water Supply and Sewerage sh.a.	7,975,880	Assessment	Goods	Reject the complaint	1.054	29-Dec-21
Fier Water Supply and Sewerage sh.a.	2,850,000	Assessment	Service	Uphold the complaint	431	30-Jul-21
Fier Water Supply and Sewerage sh.a.	2,850,000	Assessment	Service	Reject the complaint	431	30-Jul-21
Fier Water Supply and Sewerage sh.a.	7,913,333	Assessment	Goods	Reject the complaint	535	26-Aug-21
Fier Water Supply and Sewerage sh.a.	2,850,000	DST	Service	Uphold the complaint partly	169	15-Apr-21
Gjirokastrë Water Supply and Sewerage sh.a.	1,250,760	Assessment	Goods	Uphold the complaint	672	24-Sep-21
Kamëz Water Supply and Sewerage sh.a.	1,600,000	Assessment	Goods	Reject the complaint	159	9-Apr-21
Kamëz Water Supply and Sewerage sh.a.	1,196,200	DST	Goods	Close the case	417	29-Jul-21
Kavajë Water Supply and Sewerage sh.a.	3,700,000	DST	Goods	Uphold the complaint partly	106	26-Feb-21
Kavajë Water Supply and Sewerage sh.a.	3,700,000	Assessment	Goods	Uphold the complaint	192	6-May-21
Krujë Water Supply and Sewerage sh.a.	3,700,000	Assessment	Service	Reject the complaint	824	29-Oct-21
Lushnje Water Supply and Sewerage sh.a.	1,811,903	Assessment	Service	Reject the complaint	92	17-Feb-21
Lushnje Water Supply and Sewerage sh.a.	12,575,167	Assessment	Goods	Reject the complaint	358	12-Jul-21
Saranda Water Supply and Sewerage sh.a.	6,000,000	Assessment	Goods	Reject the complaint	341	5-Jul-21
Shkodër Water Supply and Sewerage sh.a.	3,239,998	Assessment	Service	Uphold the complaint	110	4-Mar-21
Shkodër Water Supply and Sewerage sh.a.	3,239,998	Assessment	Service	Uphold the complaint	110	4-Mar-21
Shkodër Water Supply and Sewerage sh.a.	6,214,775	DST	Goods	Uphold the complaint partly	136	26-Mar-21
Shkodër Water Supply and Sewerage sh.a.	3,239,998	Assessment	Service	Uphold the complaint	247	28-May-21
Shkodër Water Supply and Sewerage sh.a.	3,239,998	Assessment	Service	Uphold the complaint	247	28-May-21
Tirana Water Supply and Sewerage sh.a.	9,964,500	Assessment	Service	Uphold the complaint	52	29-Jan-21
Tirana Water Supply and Sewerage sh.a.	6,500,000	Assessment	Goods	Uphold the complaint	140	26-Mar-21
Tirana Water Supply and Sewerage sh.a.	8,000,000	Assessment	Service	Reject the complaint	152	7-Apr-21
Tirana Water Supply and Sewerage sh.a.	37,787,750	DST	Goods	Reject the complaint	129	19-Mar-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
Vlora Water Supply and Sewerage sh.a.	32,563,470	DST	Service	Uphold the complaint partly	155	7-Apr-21
Vlora Water Supply and Sewerage sh.a.	29,700,000	DST	Service	Reject the complaint	198	7-May-21
Vlora Water Supply and Sewerage sh.a.	10,255,000	Assessment	Goods	Uphold the complaint	304	22-Jun-21
Vlora Water Supply and Sewerage sh.a.	32,563,470	Assessment	Service	Uphold the complaint	410	28-Jul-21
Vlora Water Supply and Sewerage sh.a.	10,255,000	DST	Goods	Reject the complaint	511	19-Aug-21
Vlora Water Supply and Sewerage sh.a.	32,563,470	Assessment	Service	Reject the complaint	520	23-Aug-21
Vlora Water Supply and Sewerage sh.a.	10,255,000	Assessment	Goods	Close the case	967	3-Dec-21
Ura Vajgurore Water Supply and Sewerage sh.a.	1,205,000	DST	Goods	Close the case	812	27-Oct-21
Dibër Water Supply and Sewerage sh.a.	10,135,344	Assessment	Service	Reject the complaint	464	6-Aug-21
Albanian Geological Survey	16,666,667	Assessment	Goods	Uphold the complaint	395	23-Jul-21
Albanian Geological Survey	16,666,667	Assessment	Goods	Close the case	395	23-Jul-21
State Social Service	2,166,000	Assessment	P. Public	Reject the complaint	723	6-Oct-21
State Social Service	2,166,000	Assessment	P. Public	Close the case	724	6-Oct-21
State Intelligence Service, SHISH	2,040,000	DST	Goods	Close the case	508	19-Aug-21
Industrial School "Pavarsia" Vlore	1,259,166	Assessment	Goods	Reject the complaint	158	9-Apr-21
Industrial School "Pavarsia" Vlore	331,267	Assessment	Goods	Reject the complaint	158	9-Apr-21
Industrial School "Pavarsia" Vlore	499,942	Assessment	Goods	Reject the complaint	158	9-Apr-21
"Luigj Gurakuqi" School Tirana	2,940,000	Assessment	Goods	Reject the complaint	959	2-Dec-21
Securities Printing House	3,500,000.00	Assessment	Goods	Reject the complaint	514	20-Aug-21
University Trauma Hospital	5,559,667	DST	Goods	Close the case	227	20-May-21
Fier Hospital	2,199,600	Assessment	Goods	Reject the complaint	1.029	22-Dec-21
Gynaecological Obstetric Hospital "Koço Gliozheni"	18,720,600	DST	Service	Uphold the complaint partly	229	21-May-21
Gynaecological Obstetric Hospital "Koço Gliozheni"	21,310,500	DST	Goods	Uphold the complaint partly	379	16-Jul-21
Gynaecological Obstetric Hospital "Koço Gliozheni"	21,310,500	DST	Goods	Uphold the complaint partly	379	16-Jul-21
Gynaecological Obstetric Hospital "Koço Gliozheni"	211,310,500	DST	Goods	Uphold the complaint partly	379	16-Jul-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
Gynaecological Obstetric Hospital "Mbretresha Geraldine"	199,936,050	DST	Service	Uphold the complaint partly	194	7-May-21
Gynaecological Obstetric Hospital "Mbretresha Geraldine"	199,936,050	DST	Service	Reject the complaint	584	9-Sep-21
Ali Mihali" Vlorë Psychiatric Hospital	32,804,959	Assessment	Service	Reject the complaint	411	28-Jul-21
The Memorial regional hospital of Fier	10,333,720	Assessment	Goods	Reject the complaint	566	1-Sep-21
The Memorial regional hospital of Fier	10,333,720	Assessment	Goods	Uphold the complaint	1.003	14-Dec-21
The Memorial regional hospital of Fier	20,470,507	DST	Goods	Reject the complaint	800	22-Oct-21
Berat Regional Hospital	50,212,610	DST	Goods	Uphold the complaint partly	131	19-Mar-21
Durrës Regional Hospital	13,400,000	Assessment	Service	Reject the complaint	197	7-May-21
Shkodër Regional Hospital	41,632,222	Assessment	Goods	Uphold the complaint	231	21-May-21
University Trauma Hospital	7,946,880	DST	Service	Uphold the complaint partly	252	31-May-21
"Shefqet Ndroqi" University Hospital	15,703,720	Assessment	Service	Reject the complaint	534	25-Aug-21
Tirana Parking	1,208,000	DST	Goods	Close the case	288	17-Jun-21
Tirana Parking	5,960,510	DST	Service	Uphold the complaint	574	3-Sep-21
Tirana Parking	1,208,000	Assessment	Goods	Uphold the complaint	586	9-Sep-21
Tirana Parking	3,577,500.00	DST	Goods	Close the case	518	23-Aug-21
"Aleksandër Moisiu" University Durrës	2,277,200	Assessment	Goods	Reject the complaint	261	7-Jun-21
"Aleksandër Moisiu" University Durrës	2,699,820	Assessment	Goods	Reject the complaint	363	14-Jul-21
"Aleksandër Moisiu" University Durrës	1,497,974	DST	Goods	Uphold the complaint partly	505	18-Aug-21
"Aleksandër Moisiu" University Durrës	24.971	Assessment	Service	Reject the complaint	625	15-Sep-21
"Aleksandër Moisiu" University Durrës	1,899,540	DST	Service	Close the case	751	13-Oct-21
"Aleksandër Moisiu" University Durrës	3,957,520	DST	Service	Uphold the complaint partly	970	7-Dec-21
"Aleksandër Moisiu" University Durrës	1,899,540	Assessment	Service	Uphold the complaint	963	2-Dec-21
"Aleksandër Moisiu" University Durrës	2,999,441	Assessment	P. Public	Close the case	920	22-Nov-21
"Aleksander Xhuvani" University Elbasan	6,657,869	Assessment	Goods	Reject the complaint	64	4-Feb-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
"Aleksander Xhuvani" University Elbasan	6,657,869	Assessment	Service	Reject the complaint	88	16-Feb-21
"Aleksander Xhuvani" University Elbasan	5,767,933	DST	Goods	Uphold the complaint partly	773	10-Oct-21
"Aleksander Xhuvani" University Elbasan	3,301,050	Assessment	Goods	Reject the complaint	927	23-Nov-21
"Aleksander Xhuvani" University Elbasan	11,999,666	Assessment	Service	Uphold the complaint	1.023	21-Dec-21
"Aleksander Xhuvani" University Elbasan	11,999,666	Assessment	Service	Reject the complaint	1.023	21-Dec-21
Agricultural University of Tirana	287,101,912	Assessment	P. Public	Reject the complaint	186	30-Apr-21
Agricultural University of Tirana	1,099,200	Assessment	Goods	Uphold the complaint	997	14-Dec-21
Agricultural University of Tirana	9,060,036	DST	Goods	Uphold the complaint partly	1.009	15-Dec-21
"Eqrem Cabej" University of Gjirokastra	1,200,000	Assessment	Service	Reject the complaint	488	17-Aug-21
"Fan Noli" University of Korca	2,263,167	DST	Goods	Reject the complaint	833	1-Nov-21
"Fan Noli" University of Korca	2,263,167	DST	Goods	Close the case	837	3-Nov-21
Arts University	2,975,061	DST	Goods	Reject the complaint	881	9-Nov-21
University of Medicine Tirana	2,276,763	DST	Goods	Close the case	585	9-Sep-21
University of Medicine Tirana	4,356,691	DST	Goods	Uphold the complaint partly	707	4-Oct-21
University of Medicine Tirana	7,283,221	Assessment	Goods	Reject the complaint	768	13-Oct-21
University of Medicine Tirana	18,059,999	Assessment	P. Public	Reject the complaint	819	29-Oct-21
University of Medicine Tirana	5,574,872	Assessment	Goods	Reject the complaint	972	7-Dec-21
University of Medicine Tirana	11,687,500	Assessment	Service	Reject the complaint	139	26-Mar-21
University of Sports Tirana	8,333,333	DST	Goods	Uphold the complaint	196	7-May-21
University of Sports Tirana	8,333,333	DST	Goods	Reject the complaint	700	1-Oct-21
University of Sports Tirana	28,077,582	Assessment	P. Public	Reject the complaint	842	3-Nov-21
University of Sports Tirana	28,077,582	Assessment	P. Public	Reject the complaint	840	3-Nov-21
University of Sports Tirana	28,077,582	Assessment	P. Public	Close the case	954	1-Dec-21
University of Tirana	6,580,592	Assessment	Service	Reject the complaint	30	21-Jan-21

Contracting Authority	Limit fund	DST/ Assessment	Procedure Type	Decision Type	Decision (ref)	Decision (date)
University of Tirana	10,102,830	Assessment	Goods	Reject the complaint	216	12-May-21
University of Tirana	14,301,067	DST	Goods	Close the case	373	15-Jul-21
University of Tirana	14,301,067	DST	Goods	Close the case	373	15-Jul-21
University of Tirana	53,249,000	DST	Goods	Uphold the complaint partly	598	9-Sep-21
University of Tirana	12,050,433	DST	Goods	Uphold the complaint partly	1.030	22-Dec-21
University of Tirana	36,491,860	Assessment	Goods	Reject the complaint	992	13-Dec-21
"Ismail Qemali" University of Vlora	1,689,820	DST	Goods	Reject the complaint	236	25-May-21
"Ismail Qemali" University of Vlora	1,689,820	Assessment	Goods	Reject the complaint	405	27-Jul-21
"Luigj Gurakuqi" University of Shkodra	14,582,938	DST	Service	Reject the complaint	562	1-Sep-21
"Luigj Gurakuqi" University of Shkodra	14,582,938	Assessment	Service	Terminate the administrative proceeding	838	3-Nov-21
Butrint Office of Administration and Coordination, Saranda	9,128,173	Assessment	Service	Uphold the complaint	99	19-Feb-21
Butrint Office of Administration and Coordination, Saranda	9,128,173	Assessment	Service	Uphold the complaint	99	19-Feb-21
Butrint Office of Administration and Coordination, Saranda	10,428,141	Assessment	Service	Reject the complaint	221	19-May-21
Office of General Prosecutor	1,079,790	DST	Goods	Uphold the complaint partly	712	4-Oct-21
Office of General Prosecutor	15,890,180	DST	Goods	Uphold the complaint partly	713	4-Oct-21
Office of General Prosecutor	475.826	DST	Goods	Uphold the complaint	878	9-Nov-21



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