

Funded
by the European Union
and the Council of Europe



COUNCIL OF EUROPE



Implemented
by the Council of Europe

Project against Economic Crime in Kosovo¹ (PECK II)

www.coe.int/peck

Corruption Risk Assessment in the Public Procurement field

AGENDA

First expert field mission to Kosovo
7 to 11 November 2016

Monday, 7 November 2016 - Pristina

Time	Institutions and Participants	Venue
09:00 – 10:30	Public Procurement Regulatory Commission (PPRC) – Chair and Board members	PPRC Office
10:30 – 12:00	PPRC Secretariat – Regulatory Division – Monitoring Division	PPRC Office
12:00 – 13:30	<i>Break</i>	
14:00 – 16:00	PPRC Secretariat – IT Division – Training Division	PPRC Office

Tuesday, 8 November 2016

Time	Institutions and Participants	Venue
09:00 – 10:30	Procurement Review Body (PRB) – Chair + 2 members	PRB Office
10:30 – 12:30	Public Review Body Secretariat – Division for review of Appeals – Division for Budget and Finance + Legal Unit	PRB Office
12:30 – 13:30	<i>Break</i>	
13:30 – 15:00	Kosovo Anti-corruption Agency (KAA)	CoE Office
15:00 – 16:00	National Audit Office	CoE Office

¹ This designation is without prejudice to positions on status, and is in line with UNSC 1244 and the ICJ Opinion on the Kosovo Declaration of Independence

Wednesday, 9 November 2016

Time	Institutions and Participants	Venue
09:00 – 10:30	Central Procurement Agency (CPA) <ul style="list-style-type: none"> - Director - Budget and Finance - Personnel 	CPA Office
10:30 – 12:30	Central Procurement Agency (CPA) <ul style="list-style-type: none"> - Directorate for specific procurements - Directorate for centralised procurements 	CPA Office
12:30 – 14:00	<i>Break</i>	
14:00 – 16:00	Pristina Municipality <ul style="list-style-type: none"> - Directorate of Capital Investment and Contract Management - Procurement Sector - Internal Audit Sector 	Pristina Municipality

Thursday, 10 November 2016

Time	Institutions and Participants	Venue
09:00 – 12:00	Central Procurement entities: <ul style="list-style-type: none"> - Prime Minister Office - Ministry of Finance - Ministry of Infrastructure - Ministry of Internal Affairs - Ministry of Education, Science and Technology - Ministry of Public Administration - Ministry of Environment and Spatial Planning - Ministry of Health - Ministry of Labour and Social Welfare 	CoE Office
12:00 – 13:30	<i>Break</i>	
14:00 – 16:00	Central Procurement entities: <ul style="list-style-type: none"> - Central Election Commission - Kosovo Judicial Council - Kosovo Police - Kosovo Academy of Public Security - Privatisation Agency of Kosovo - Kosovo Customs - Tax Administration of Kosovo - Radio Television of Kosovo - University of Pristina 	CoE Office

Friday, 11 November 2016

Time	Institutions and Participants	Venue
09:00 – 12:00	Public companies: <ul style="list-style-type: none"> - Post and Telecommunication of Kosovo - Kosovo Energy Corporation - KOSTT (electricity Transmission, System and Market Operator) - Trepça - Kosovo Post - Trainkos JS (railway carrier) 	CoE Office
12:00 – 13:30	<i>Break</i>	
14:00 – 16:00	10 Economic Operators (TBC): <i>IT:</i> PBC Ltd; Comtrade Computers; Cactus sha; Botek; Geoproject; Tech Vision; Logistics Plus ; Aritech <i>Office equipment:</i> Lesna ING-AF; N.t.p. Mobelland <i>Infrastructure, civil works:</i> Euroservices <i>Furniture and Equipment:</i> Europrinty <i>Medical & pharmaceutical equipment:</i> Medica Pristina; KosovaMed; Eramed; Vitech shpk; Solution D; NTP "ICN & BM" <i>Construction:</i> BAU Energy & AI Trade; Alko-Impex General Construction; Ndertimi shpk; Jehona shpk; Infra Plus; Arda Rei <i>Oil/Fuel:</i> Petrol Company shpk, HIB Petrol <i>Equipment, clothes and uniforms:</i> Grami shpk <i>Vehicles:</i> Euro-Impex	CoE Office