

Report 1/2013 of Transparency International Hungary on the public procurement of the City of Budapest XIII. District Council, regarding the 'Complete interior renovation, facade renovations and structural reinforcement of Boribon Nursery School'

Subject of present report: Review of the preparation of contract award procedure, the contract notice and the tender documentation

According to the contract signed between Transparency International Hungary (TI) and the City of Budapest XIII. District Council (Council) on 20 February 2013, TI reviews all documents of the public procurement procedure regarding the 'Complete interior renovations, facade renovations and structural reinforcement of Boribon Nursery School', considering aspects of lawfulness, transparency and the assurance of fair competition. As part of the procedure, the Contracting Authority, TI and the Bidders sign an integrity pact in accordance with the contract.

The Council has disclosed the following documents to TI:

1. Investment programme (of renovations) and target plan regarding the investment of the City of Budapest XIII. District Council;
2. Draft of preparatory documents of the procedure including inspection of the possibility to divide the contract into lots, the inspection of the process determining the estimated project value and the inspection of the issue of one-off payment and green procurement;
3. Draft notice launching the contract award procedure;
4. Draft of documentation process

Following the overview of the documents, TI requested complementary information and data from the Council, which has been successfully provided by the Council as well as assessed the notice launching the procedure and the documentation process comprehensively. As the result of the examination of provided documents, TI has reached the following conclusions.

The preparation of the public procurement process was lawful and fulfilled the requirements of transparent and fair procedure. Based on the review of TI experts, the draft notice launching the contract award procedure and the draft of the documentation process was lawful and transparent.

In case of acquiring previously unknown information concerning the notice launching the contract award procedure or the documentation process, TI will submit further data request to the Council and revise its report based on the notification.

Budapest, 16 July 2013.



Jozsef Peter Martin
Executive Director

Transparency International Hungary