

Basic Information

Approval Year	: 2019	Region	: CSC
Team Leader	: Dezolt, Ana Lucia Paiva	Country	: Brazil
Taxonomy	: Client Support	Department	: IFD
Fund	: INS,ORC-INS	Sector	: RM - Subnational And Local Governments
Approval Number	: ATN/OC-17560-BR	Sub Sector	: SUB
Execution Agency	: US-IDB		
Execution Status	: Closed		
Operation Objective	: The main objective of this program is to support the National Public Procurement Network (RNCP, in Portuguese) by promoting effectiveness, transparency and value for money in the public procurement systems of their members at the national and subnational levels. This will be achieved by developing knowledge in this area , as well as by exchanging improved practices and solutions related to digital innovation in public procurement among the network members.		

Financial Information

BR-T1414

ATN/OC-17560-BR:ORC	Original	Current	% of Current Amount Financed
Amount Financed	\$150,000.00	\$149,545.49	
Disbursed Amount	N/A	\$149,545.49	100.00 %
Commitments not yet disbursed Amount	N/A	-	0.00 %
Available Amount	N/A	-	0.00 %
Final Disbursement Date	Sep 13, 2022		

Status Update

With the advent of Law No. 14,133 of April 1, 2021, the new legal framework for public procurements in Brazil, which replaced the Law No. 8,666/1993), the Law No. 10,520/2002 and the Law No. 12,462/11, have been created that allow the public procurement process to be more efficient and transparent. Among the innovations provided for in Law No. 14,133/2021, as established in article 174, the creation of the National Public Procurement Portal (PNCP) stands out. The portal emerges as a condition of effectiveness for the contracts carried out by agencies and entities of the Executive, Legislative and Judicial entities of all federative levels (art. 94), and innovates by providing the centralization of various information about procurement, such as: annual contracting plans, electronic standardization catalogs, accreditation and pre-qualification notices, notices of direct contracting and tender notices, price registration minutes, contracts and additive terms, and electronic invoices (art. 174, §2). One of the main purposes of the PNCP is to promote transparency, registration and publicity of acts performed in public procurement processes, as provided for in § 2 of Art. 174 of Law 14.133/2021. From this perspective, SEGES in partnership with IDB launched the first stage (version), in which comes the availability of public procurement in a standardized and simplified language. This version, whose scope rested on the provision of interface that allows integration by all public or private procurement systems or portals was launched on August 9, 2021. <https://pncp.gov.br/>

Advance in the Achievement of Outcome and Outputs

Advance in the Achievement of Outcome

1 . RNCP members better recognition on their governance models, adopting innovative solutions and motivation to modernize their M&E systems by getting technical assistance

PNCP (2.541 entities already included: 625 federals, 38 states, 1 Dederal District and 3.125 municipalities). Paine

Advances in Execution

1. 1. Legal and regulatory frameworks and innovative procurement practices

Component Cost: \$40,000

Output Indicator	Indicator Detail	Unit Of Measure	Baseline	Baseline Year	Means Of Verification	Theme	Year	P	P(A)	A
1.1 * Regulatory frameworks designed	1.1 New legal framework operating guidelines (INS)	Frameworks (#)	0	2019	Report	Institutional Development	Physical			
							2019	0	0	
							2020	1	1	0
							2021	0	1	1
							2022			
							EOP 2022	1	1	1
							Financial			
							2019	0	0	
							2020	15000	15000	0
							2021	0	40000	0
							2022		0	
							EOP 2022	15000	0	0

Advances In Execution: New public procurement legal framework: http://www.planalto.gov.br/ccivil_03/_ato2019-2022/2021/lei/L14133.htm Legislation: <https://www.gov.br/compras/pt-br/aceso-a-informacao/legislacao>

Output Indicator	Indicator Detail	Unit Of Measure	Baseline	Baseline Year	Means Of Verification	Theme	Year	P	P(A)	A
1.2 * Diagnostics and assessments completed	1.2 Innovative practices in public procurement study (INS)	Diagnostics (#)	0	2019	Report	Institutional Development	Physical			
							2019	0	0	
							2020	1	1	0
							2021	0	0	1
							2022			
							EOP 2022	1	0	1
							Financial			
							2019	0	0	
							2020	10000	10000	0
							2021	0	0	38290.77
							2022		1709.23	
							EOP 2022	10000	40000	38290.77
							Advances In Execution: Assessments: https://www.gov.br/compras/pt-br/acesso-a-informacao/legislacao/instrucoes-normativas			

Output Indicator	Indicator Detail	Unit Of Measure	Baseline	Baseline Year	Means Of Verification	Theme	Year	P	P(A)	A
1.3 * Training workshops delivered	1. 3 capacity–building for the innovation solutions use (INS)	Workshops (#)	1	2019	Agenda and meeting minutes	Institutional Development	Physical			
							2019	0	0	
							2020	1	1	4
							2021	0	1	1
							2022		1	
							EOP 2022	1	6	5
							Financial			
							2019	0	0	
							2020	0	0	0
							2021	5000	0	
							2022		0	
							EOP 2022	5000	0	0
							Advances In Execution: Webinar Nova Lei de Licitações: Presente e Futuro (abril 2021): https://www.youtube.com/watch?v=MJDzNAs3JqA&t=149s Webinar: 2 Meses da Nova Lei de Licitações (junho 2021): https://www.youtube.com/watch?v=2LZnVR-aLFc Webinar: Lançamento do Portal Nacional de Contratações Públicas (agosto 2021): https://www.youtube.com/watch?v=W25Kltdhhw8 Webinar: PNCP na Prática: Veja Como Funciona o Novo Portal (agosto 2021): https://www.youtube.com/watch?v=rFoWR1Bu24k			

Output Indicator	Indicator Detail	Unit Of Measure	Baseline	Baseline Year	Means Of Verification	Theme	Year	P	P(A)	A
1.4 ^s Operational manuals developed	1.4 Handbook “Mais Brasil Plataform” (INS)	Manuals (#)	0	2019	Report	Institutional Development	Physical			
							2019	0	0	
							2020	1	1	1
							2021	0	0	
							2022			
							EOP 2022	1	1	1
							Financial			
							2019	0	0	
							2020	10000	10000	0
							2021	0	0	
							2022		0	
							EOP 2022	10000	0	0

Advances In Execution: 2020: Operational manuals developed - Handbook "Mais Brasil Plataform": the handbook for operating guidelines for transfers resources from national to subnational governments:
<http://plataformamaisbrasil.gov.br/ajuda/manuais-e-cartilhas>.

2. 2. Pilot program of public procurement governance maturity

Component Cost: \$70,000

Output Indicator	Indicator Detail	Unit Of Measure	Baseline	Baseline Year	Means Of Verification	Theme	Year	P	P(A)	A
2.1 * Strategies designed	2.1 Strategic plan for public procurement management at the sub-national level (INS)	Strategies (#)	0	2019	Report	Institutional Development	Physical			
							2019	0	0	
							2020	1	1	1
							2021	0	0	
							2022			
							EOP 2022	1	1	1
							Financial			
							2019	0	0	
							2020	10000	10000	0
							2021	0	0	
							2022		0	
							EOP 2022	10000	0	0
							Advances In Execution: ATA DA 1º REUNIÃO DOS INDICADOS PARA COMPOR O COMITÊ GESTOR DA REDE NACIONAL DE CONTRATAÇÕES PÚBLICAS - RNCP (23 de junho de 2021) (anexar) ATA DA 1º REUNIÃO ORDINÁRIA DO COMITÊ GESTOR DA REDE NACIONAL DE CONTRATAÇÕES PÚBLICAS – RNCP (09 de setembro de 2021) (anexar) ATA DA 1º REUNIÃO EXTRAORDINÁRIA DO COMITÊ GESTOR DA REDE NACIONAL DE CONTRATAÇÕES PÚBLICAS – RNCP (05 de outubro de 2021) (anexar)			

Output Indicator	Indicator Detail	Unit Of Measure	Baseline	Baseline Year	Means Of Verification	Theme	Year	P	P(A)	A
2.2 * Diagnostics and assessments completed	2.2 Diagnostic of maturity level of a pilot group from RNCP (INS)	Diagnostics (#)	0	2019	Report	Institutional Development	Physical			
							2019	0	0	
							2020	0	0	0
							2021	1	1	1
							2022			
							EOP 2022	1	1	1
							Financial			
							2019	0	0	
							2020	10000	10000	0
							2021	15000	10000	
							2022		0	
							EOP 2022	25000	0	0
Advances In Execution: On-line assessment: https://pncp.gov.br/api/pncp/swagger-ui/index.html?configUrl=/pncp-api/v3/api-docs/swagger-config#/ . webpage: pncp.gov.br. See report attached.										

Output Indicator	Indicator Detail	Unit Of Measure	Baseline	Baseline Year	Means Of Verification	Theme	Year	P	P(A)	A
2.3 ³ Tools designed/strengthened	2.3 Toolkit on how to manage procurement at the subnational level (INS)	Tools (#)	0	2019	Report	Institutional Development	Physical			
							2019	0	0	
							2020	0	0	0
							2021	1	0	
							2022		1	
							EOP 2022	1	1	0
							Financial			
							2019	0	0	
							2020	10000	10000	0
							2021	20000	0	67008.84
							2022		2991.16	
							EOP 2022	30000	70000	67008.84
							Advances In Execution: PNCP: https://pncp.gov.br/			

Output Indicator	Indicator Detail	Unit Of Measure	Baseline	Baseline Year	Means Of Verification	Theme	Year	P	P(A)	A
2.4 ^s Training workshops delivered	2.4 Training sessions on the toolkit (INS)	Workshops (#)	0	2019	Agenda and meeting minutes	Institutional Development	Physical			
							2019	0	0	
							2020	0	0	0
							2021	1	1	1
							2022		1	
							EOP 2022	1	2	1
							Financial			
							2019	0	0	
							2020	0	0	0
							2021	5000	0	
							2022		0	
							EOP 2022	5000	0	0

Advances In Execution: The PNCP was widely disseminated through the Federal Government's Procurement Portal, the Ministry of Economy Portal, social networks, webinars (<https://youtu.be/W25Kltdhhw8>), lectures, journalistic articles, also counting on dissemination by the community itself interested in the subject. The scope of the first version also had support and analysis by the Team of " Action 7 of ENCCLA - National Strategy to Combat Corruption and Money Laundering, and rounds of technical discussion with those responsible for other public and private systems of public procurement for scope validation, such as amount of information, demonstration of the Portal and how to make the integration. In addition, it was made available by the Ministry of Economy, a telephone and web call center, in order to avoid difficulties for the integration data of other external systems with the PNCP through the APIs. A link to the integration manual (<https://www.gov.br/compras/pt-br/pncp/documentos/manual-de-integracao-pncp-2013-versao-1-0-0.pdf/view>) and website with frequently asked questions (<https://www.gov.br/compras/pt-br/pncp/duvidas>) were also available.

3. 3. Dissemination of Results

Component Cost: \$40,000

Output Indicator	Indicator Detail	Unit Of Measure	Baseline	Baseline Year	Means Of Verification	Theme	Year	P	P(A)	A
3.1 * Seminars organized	3.1 Technical seminar in new procurement procedures and governance maturity (INS)	Seminars (#)	0	2019	Agenda and meeting minutes	Institutional Development	Physical			
							2019	0	0	
							2020	0	0	0
							2021	1	1	1
							2022			
							EOP 2022	1	1	1
							Financial			
							2019	0	0	
							2020	0	0	
							2021	25000	0	
							2022		0	
							EOP 2022	25000	0	
							Advances In Execution: Seminars: 1 - https://www.theblackcatmedia.com/sesoes-de-dialogo-tecnico-em-compras-publicas-sessao-ii-be291427-288a-4ded-adf3-5725bee46bca 2 - https://www.theblackcatmedia.com/sesoes-de-dialogo-tecnico-em-compras-publicas-sessao-iii 3 - https://www.theblackcatmedia.com/sesoes-de-dialogo-tecnico-em-compras-publicas-sessao-iv 4 - https://www.theblackcatmedia.com/sesoes-de-dialogo-tecnico-em-compras-publicas-sessao-v			

Output Indicator	Indicator Detail	Unit Of Measure	Baseline	Baseline Year	Means Of Verification	Theme	Year	P	P(A)	A
3.2 ³ Newsletters published	3.2 Publication of the governance maturity toolkit (INS)	Newsletters (#)	0	2019	Publication	Institutional Development	Physical			
							2019	0	0	
							2020	0	0	0
							2021	1	0	
							2022		1	
							EOP 2022	1	1	0
							Financial			
							2019	0	0	
							2020	0	0	
							2021	10000	0	17500.95
							2022		22499.05	
							EOP 2022	10000	40000	17500.95
							Advances In Execution: No outputs were planned in 2021.			

Output Indicator	Indicator Detail	Unit Of Measure	Baseline	Baseline Year	Means Of Verification	Theme	Year	P	P(A)	A
3.3 ^s Policy dialogue events organized	3.3 Specific panel at ICGP Conference: procurement governance maturity Knowledge weeks organized (INS)	Events (#)	0	2019	Agenda and meeting minutes	Institutional Development	Physical			
							2019	0	0	
							2020	1	1	1
							2021	0	1	1
							2022			
							EOP 2022	1	2	2
							Financial			
							2019	0	0	
							2020	5000	5000	0
							2021	0	0	
							2022		0	
							EOP 2022	5000	0	0
							Advances In Execution: Policy dialogue: 1 - https://www.theblackcatmedia.com/SESSÕES-DE-DIÁLOGO-TÉCNICO-EM-COMPRAS-PÚBLICAS-Sessão-I- 2 - https://www.theblackcatmedia.com/sessoes-de-dialogo-tecnico-em-compras-publicas-sessao-vi			