Info Novitas
business excellence

smartsense
for smarter solutions

RMP PMP BIP

EPROCUREMENT
PROCUREMENT PROCESS
MANAGEMENT

Miro Višić

CIO & Sales Manager

„..While other s offer applications,
We offer platforms..”

# Agenda

- Introduction
- About Info Novitas & Smart Sense
- Platforms and software solutions overview
- e-Procurement (Business values of solution)
- e-Procurement (Architecture and platform modules)
- e-Procurement (Live system presentation)
- Conclusion

# About Info Novitas & Smart Sense



- Leading companies in the genereic software development
- Locations: UK (London) + CRO (Zagreb, Varaždin, Zadar), UAE (Dubai), KSA (Rijad)
- Development of the modern desktop, web and mobile solutions
- Technologies: Microsoft, Java, Python, PHP, Oracle
- Application of global methodologies in software development
- ICT consulting / Business solutions design
- Complex IT solutions integration & IT Outsourcing
- Business system and business processes modeling

Alfresco Atlassian Experts Magento Open Source eCommerce Kentico PARTNER ORACLE Microsoft Partner Network

RMP PMP BIP

OFFICES: LONDON UK | ZAGREB CRO | DUBAI UAE | ZADAR CRO | RIJAD KSA | VARAZDIN CRO

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for smarter solutions

# Info Novitas
business excellence

## MODERN ICT SOLUTIONS

Web app development | Mobile app development | Desktop app development
IT outsourcing | Complex web portals development | Rapid prototyping on generic IT platforms
IT consulting | Project management | System integration | UX & graphical design

**www.info-novitas.com**
**www.smart-sense.com**

*"While others offer applications we provide platforms... "*

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European Union
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Info Novitas
business excellence

smartsense

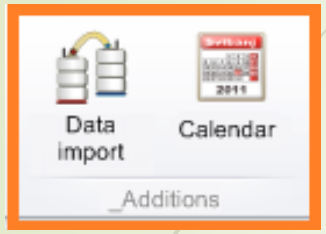
RMP Resource Manager Platform
PMP Process Manager Platform
BIP Business Intelligence Platform

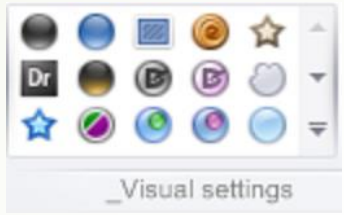
BUSINESS REGISTERS SYSTEM
EPROCUREMENT PROCUREMENT PROCESS MANAGEMENT
ERP SYSTEM
Infinity CRM, SALES & PROJECT SYSTEM
IN OFFICE DMS DOCUMENT MANAGEMENT SYSTEM
HUMAN RESOURCES
QMS LIMS
IN BMS BID MANAGEMENT SYSTEM
POLYCLINIC
FLEET MANAGEMENT
INOAP OFFICE ADMINISTRATION PLATFORM
LITIGATIONS
CONTRACTS
SESSIONS
digital archive
IN CMS PORTAL
INTERNAL REVISION
COMPLIANCE MANAGEMENT
INVOICE VERIFICATION
IN SALES GROWTH SALES MANAGEMENT
HELP DESK
IN Flexi BOOKING
IN RDS
inSHOP
EAG DIGITAL ARCHIVE
REAL ESTATES
TRAVEL ORDERS
CASH REGISTER
TREASURY
CONCESSIONS
PAYROLL
EPIDEMIOLOGY
HOSPITAL IS
ECOLOGY
DECISIONS
SHARE POINT PORTAL
COMPENSATOR MULTILATERAL COMPENSATIONS
IN SaaS Cloud
TAXI WEB BOOKING
Atlassian JIRA

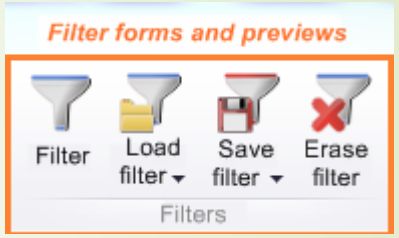
# Business values of the system

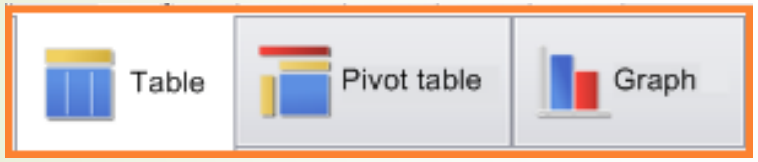
- Modern, simple and adjustable system
- Coverage for all  phases of procurement processes with additional expansions
- System is harmonized with Public procurement act and EU Directive on public procurement
- Standardization and acceleration of processes related to planning,  executing and monitoring all goods and services in the public procurement processes
- Clear overview and quick insight into important information (budgeting, tenders, bidders, contracts, realization monitoring)
- Uncomplicated managment of all prorurement processes and accompanying tender documentation
- Interface personalization  by user (display, views, filters)
- Time axis (archieving all the changes within the system and their ovreview through time)
- Simple and quick extensibility of the solution, meta data

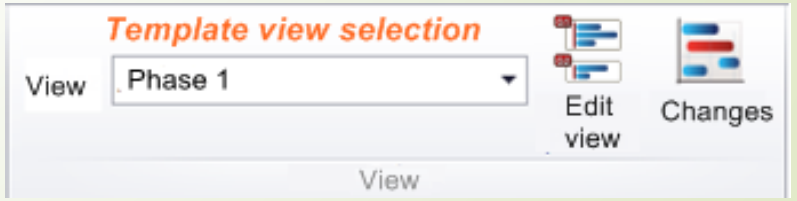
# Generic components of the platform



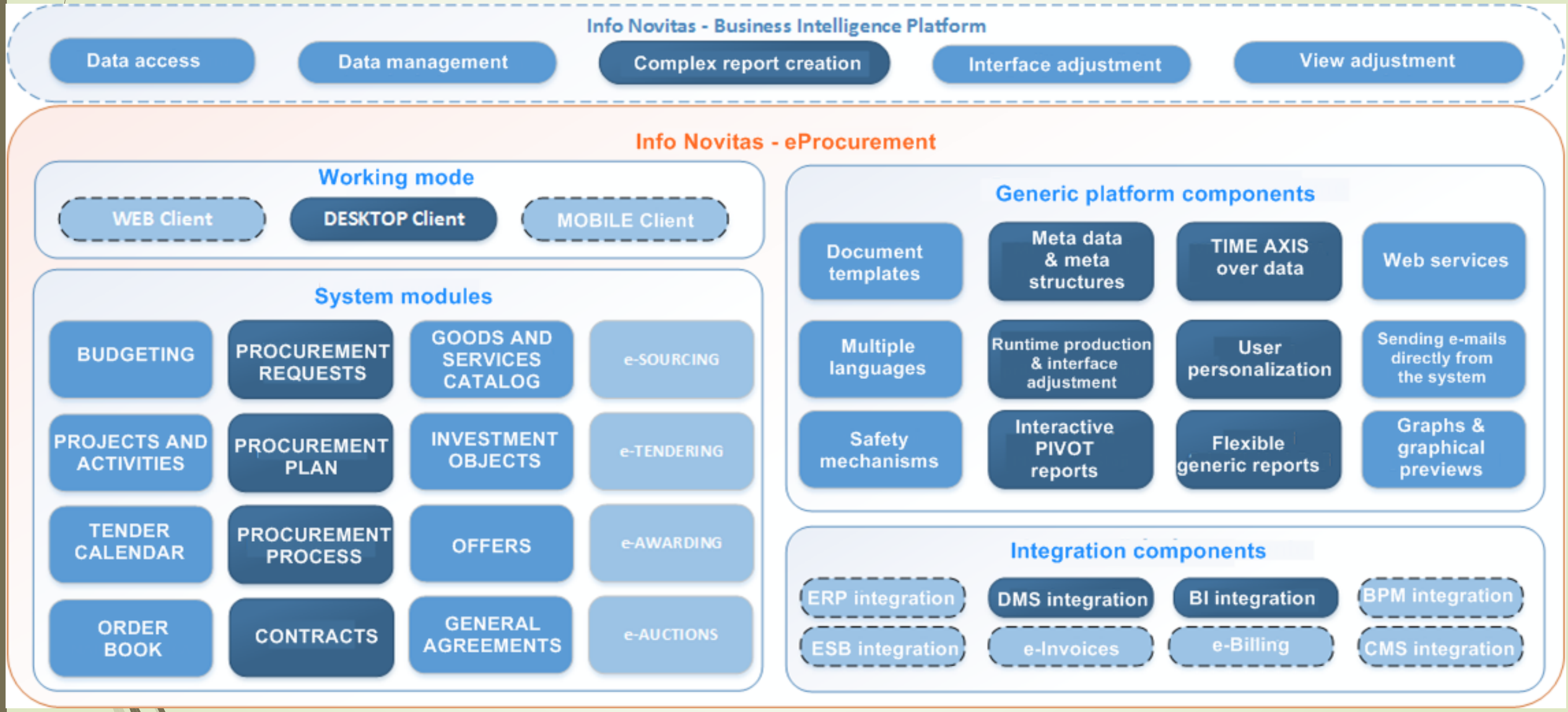






# System architecture



# Presentation of the system

- Information system for managing of planning, executing and monitoring procurement processes

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Other

Options | Password Alteration | Data import | Calendar | About the program | No Fill

_Other | _Additions | _Help | _Visual settings

# E-Procurement dashboard

Main menu

General

Projects and activities

Investment objects

Goods and services catalog

Budgeting

Procurement plan

Procurement request

Procurement process

Offers

Contracts

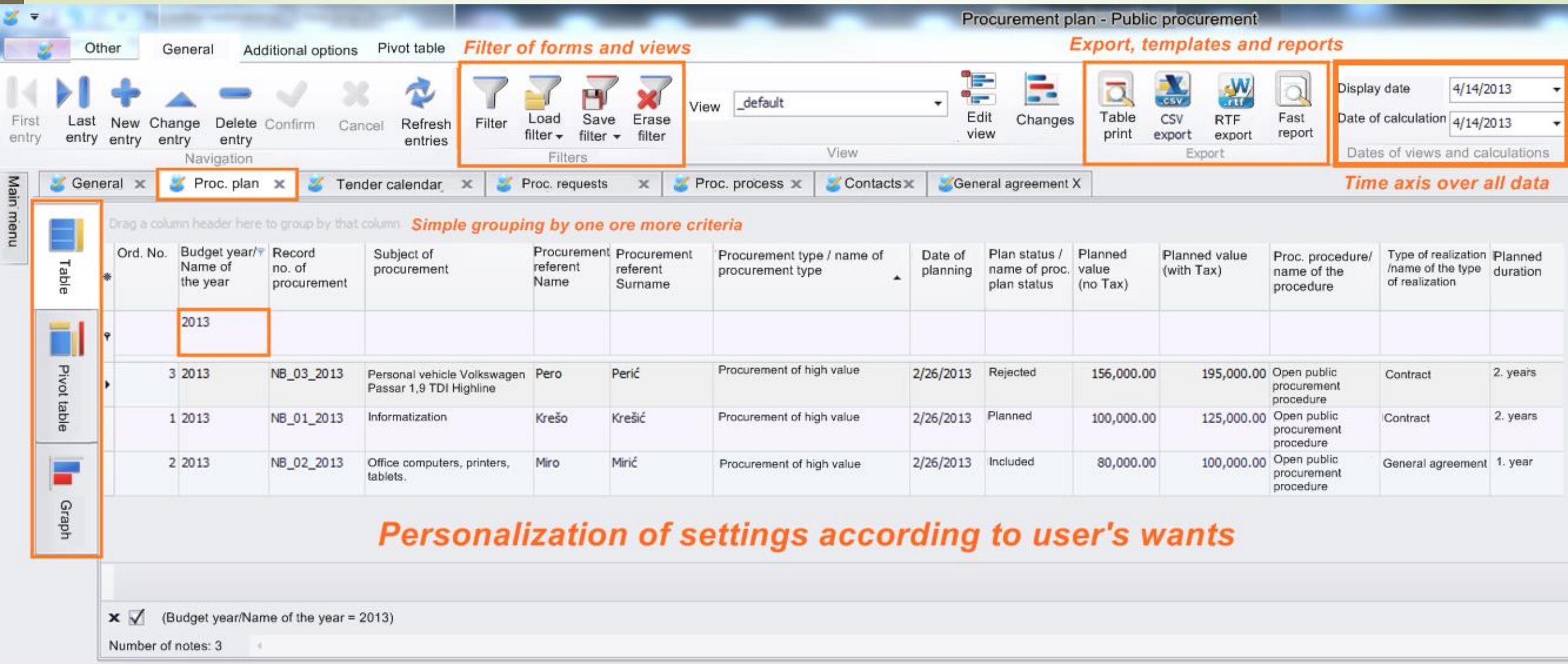
General agreements

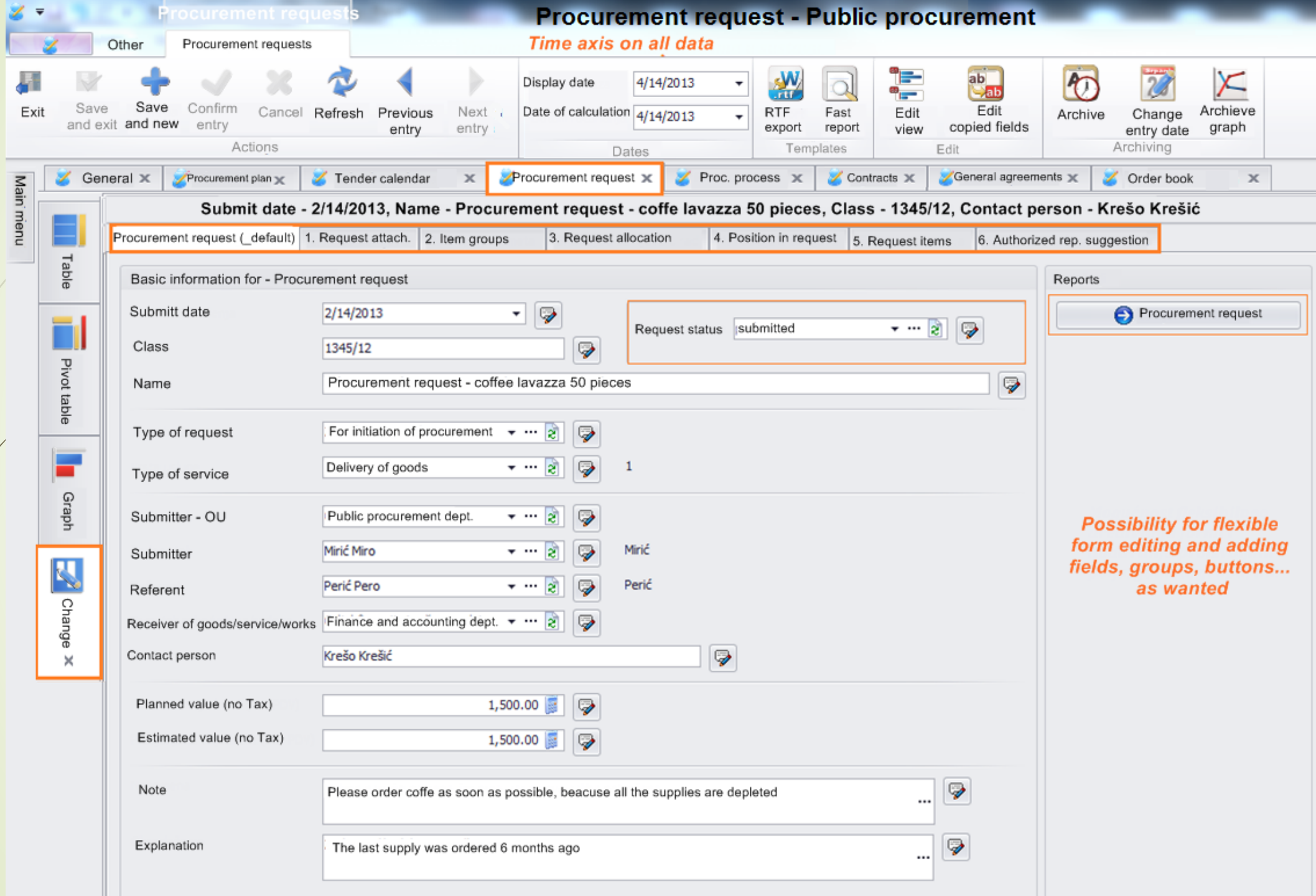
Order book

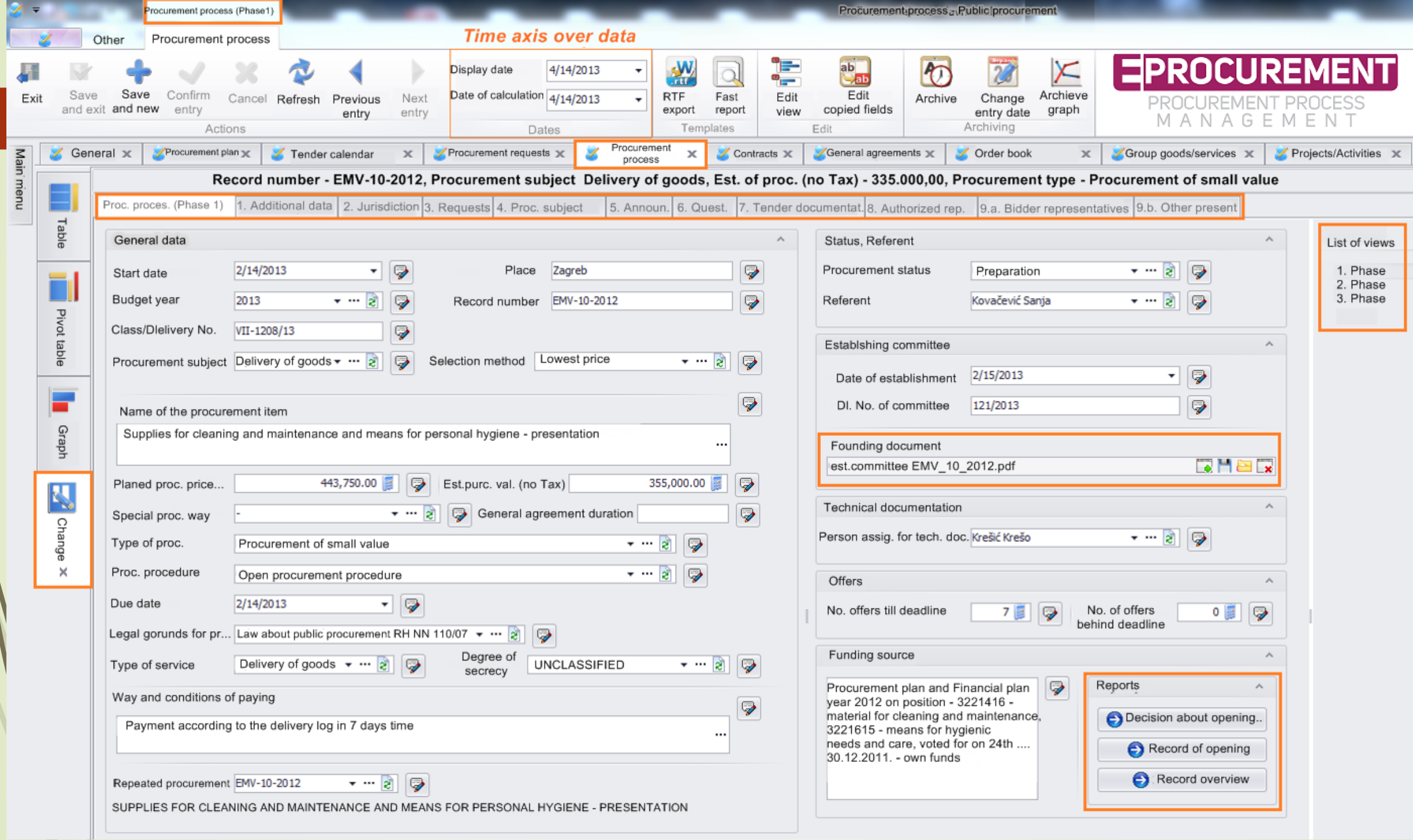
Procurement tender calendar

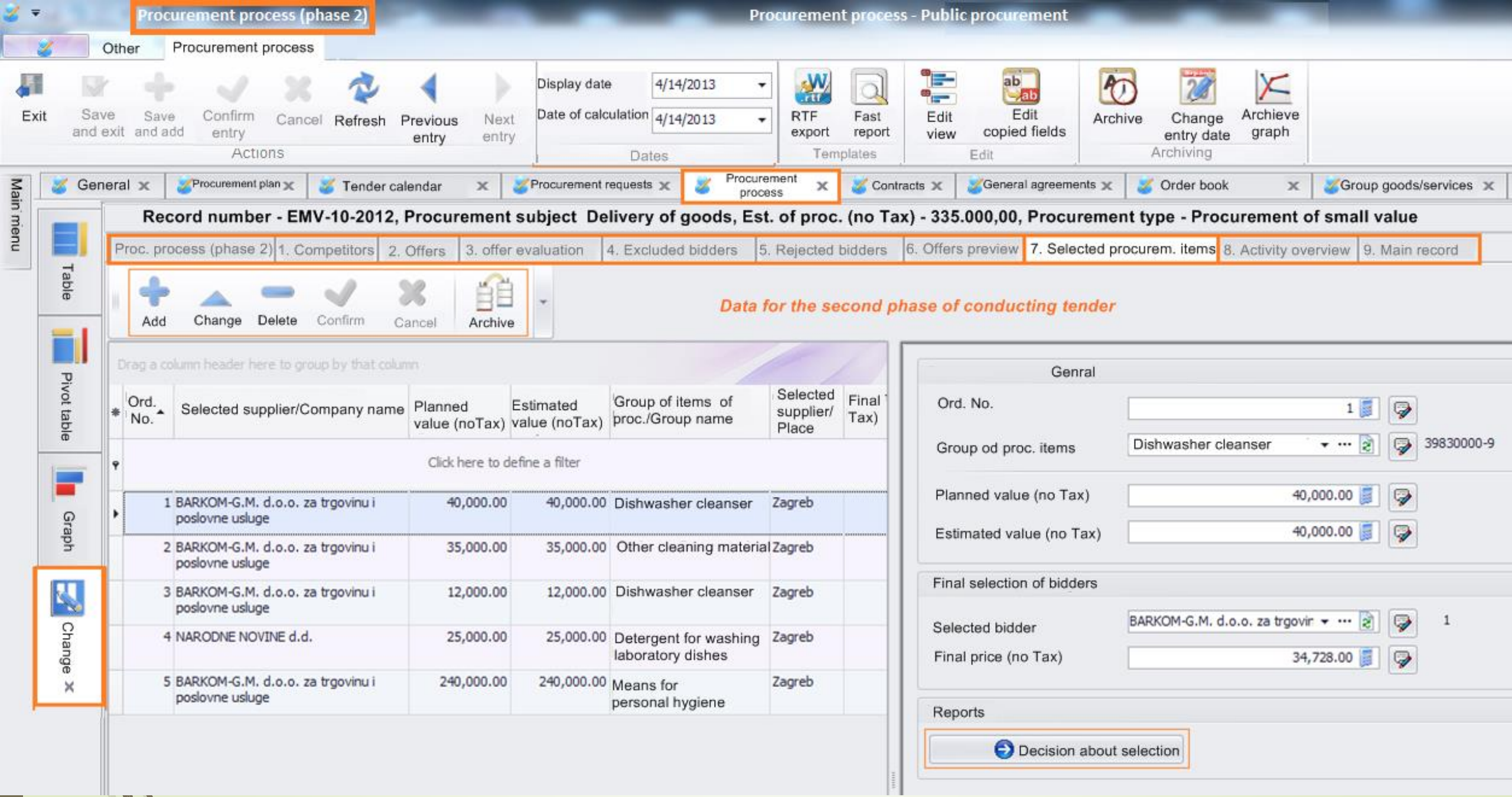
EPROCUREMENT

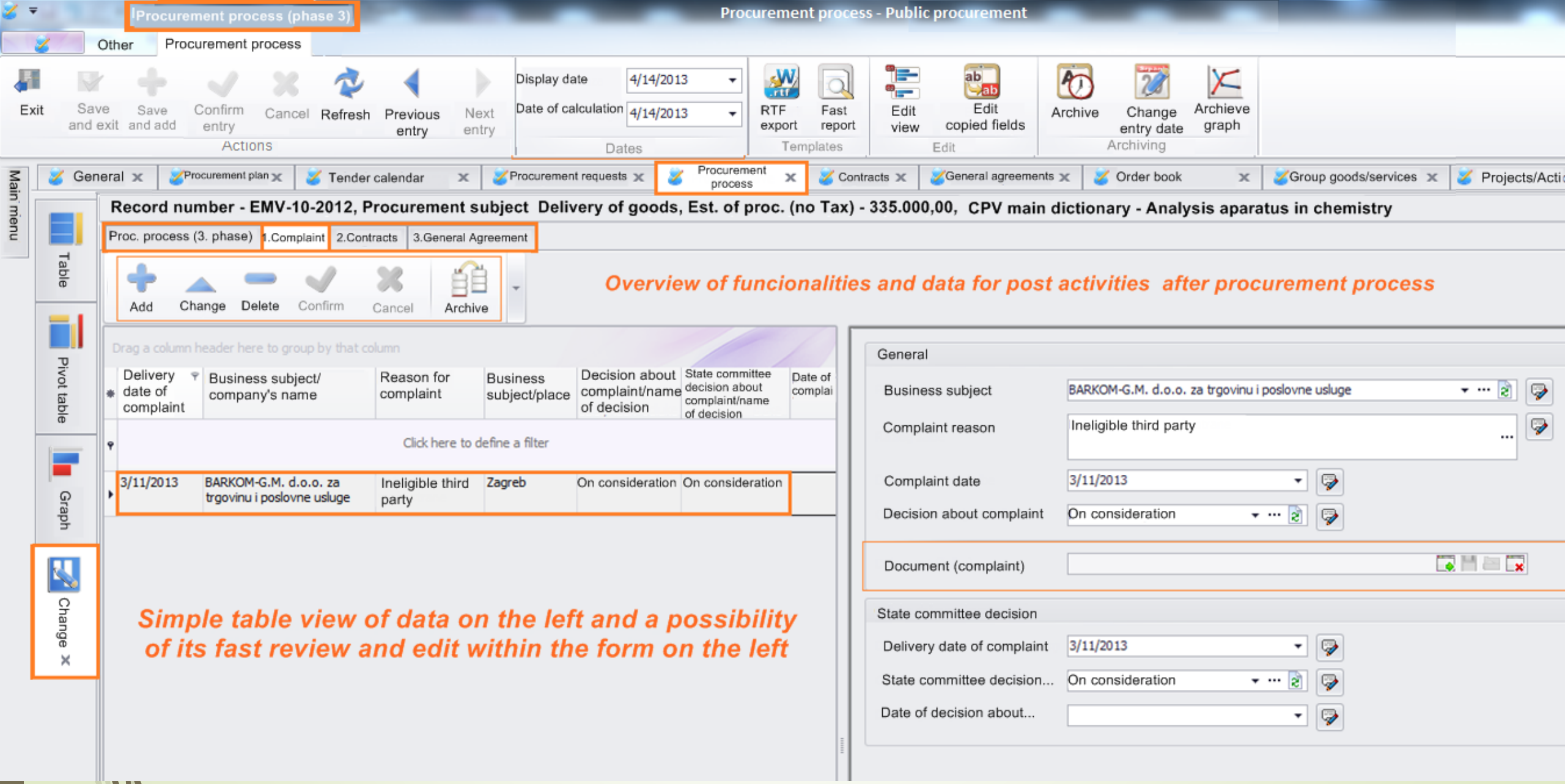
PROCUREMENT PROCESS MANAGEMENT

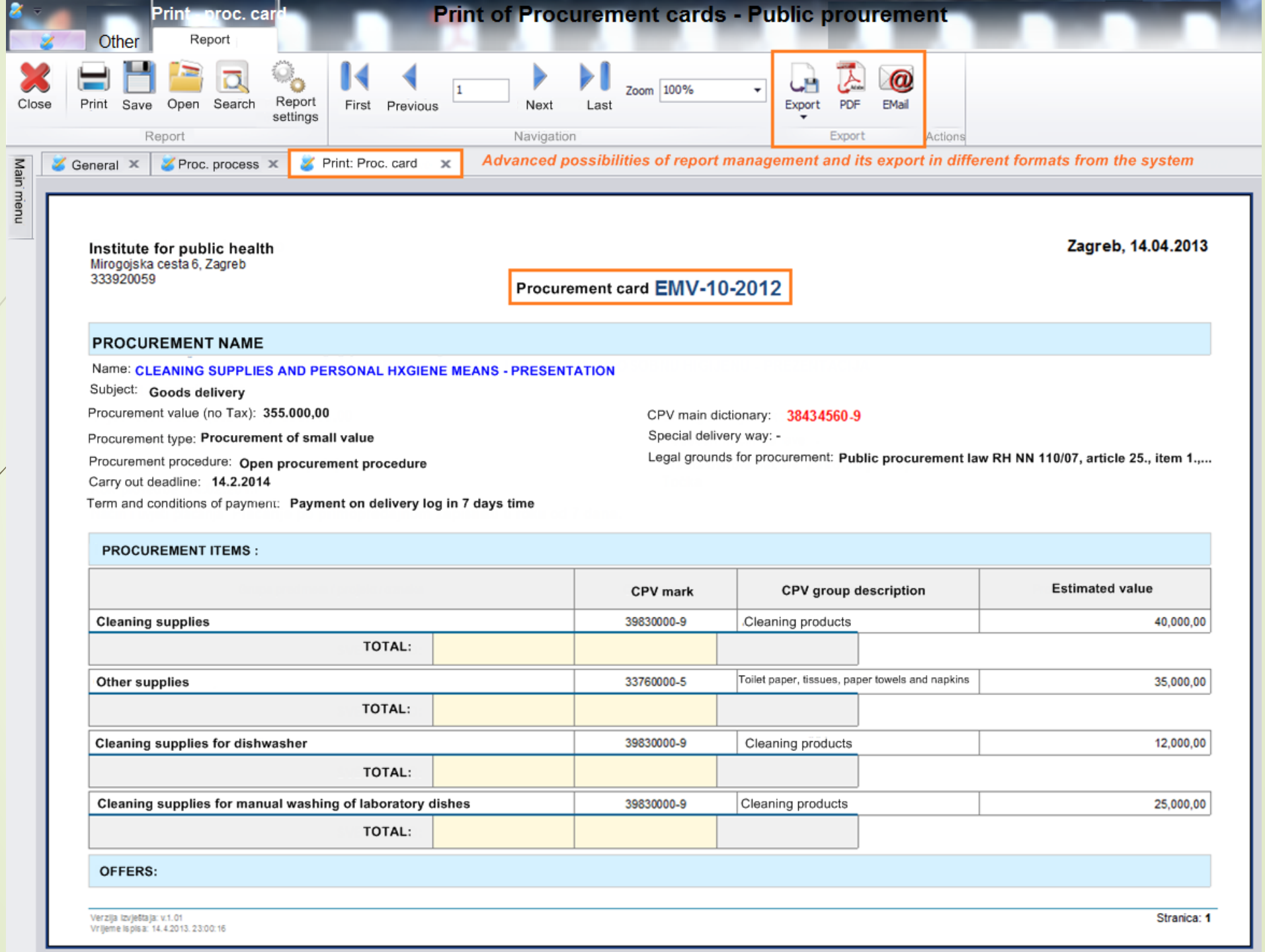

Procurement plan - Public procurement
Other
General
Additional options
Pivot table
Filter of forms and views
Export, templates and reports
First entry
Last entry
New entry
Change entry
Delete entry
Confirm
Cancel
Refresh entries
Navigation
Filter
Load filter
Save filter
Erase filter
Filters
View
_default
Edit view
Changes
View
Table print
CSV export
RTF export
Fast report
Export
Display date
4/14/2013
Date of calculation
4/14/2013
Dates of views and calculations
Time axis over all data
Main menu
General
Proc. plan
Tender calendar
Proc. requests
Proc. process
Contacts
General agreement X
Table
Pivot table
Graph
Drag a column header here to group by that column
Simple grouping by one ore more criteria
Ord. No.
Budget year/ Name of the year
Record no. of procurement
Subject of procurement
Procurement referent Name
Procurement referent Surname
Procurement type / name of procurement type
Date of planning
Plan status / name of proc. plan status
Planned value (no Tax)
Planned value (with Tax)
Proc. procedure/ name of the procedure
Type of realization /name of the type of realization
Planned duration
2013
3 2013 NB_03_2013 Personal vehicle Volkswagen Passar 1,9 TDI Highline Pero Perić Procurement of high value 2/26/2013 Rejected 156,000.00 195,000.00 Open public procurement procedure Contract 2. years
1 2013 NB_01_2013 Informatization Krešo Krešić Procurement of high value 2/26/2013 Planned 100,000.00 125,000.00 Open public procurement procedure Contract 2. years
2 2013 NB_02_2013 Office computers, printers, tablets. Miro Mirić Procurement of high value 2/26/2013 Included 80,000.00 100,000.00 Open public procurement procedure General agreement 1. year
Personalization of settings according to user's wants
(Budget year/Name of the year = 2013)
Number of notes: 3

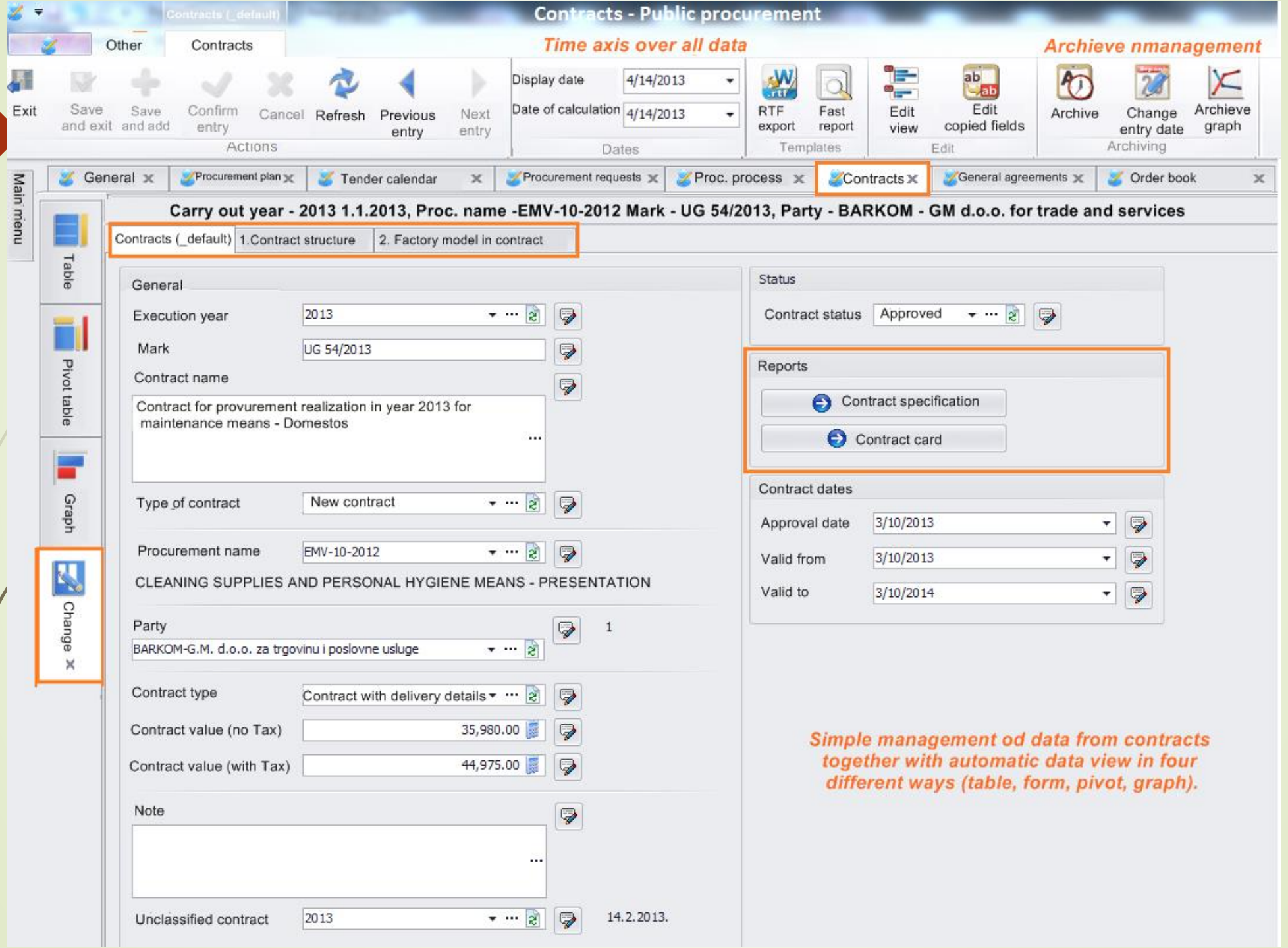

Procurement requests
Procurement request - Public procurement
Time axis on all data
Other
Procurement requests
Exit
Save and exit
Save and new
Confirm entry
Cancel
Refresh
Previous entry
Next entry
Actions
Display date
4/14/2013
Date of calculation
4/14/2013
Dates
RTF export
Fast report
Templates
Edit view
Edit copied fields
Edit
Archive
Change entry date
Archieve graph
Archiving
Main menu
General
Procurement plan
Tender calendar
Procurement request
Proc. process
Contracts
General agreements
Order book
Table
Pivot table
Graph
Change
Submit date - 2/14/2013, Name - Procurement request - coffe lavazza 50 pieces, Class - 1345/12, Contact person - Krešo Krešić
Procurement request (_default)
1. Request attach.
2. Item groups
3. Request allocation
4. Position in request
5. Request items
6. Authorized rep. suggestion
Basic information for - Procurement request
Submitt date
2/14/2013
Class
1345/12
Name
Procurement request - coffee lavazza 50 pieces
Request status
submitted
Type of request
For initiation of procurement
Type of service
Delivery of goods
1
Submitter - OU
Public procurement dept.
Submitter
Mirić Miro
Mirić
Referent
Perić Pero
Perić
Receiver of goods/service/works
Finance and accounting dept.
Contact person
Krešo Krešić
Planned value (no Tax)
1,500.00
Estimated value (no Tax)
1,500.00
Note
Please order coffe as soon as possible, beacuse all the supplies are depleted
Explanation
The last supply was ordered 6 months ago
Reports
Procurement request
Possibility for flexible form editing and adding fields, groups, buttons... as wanted

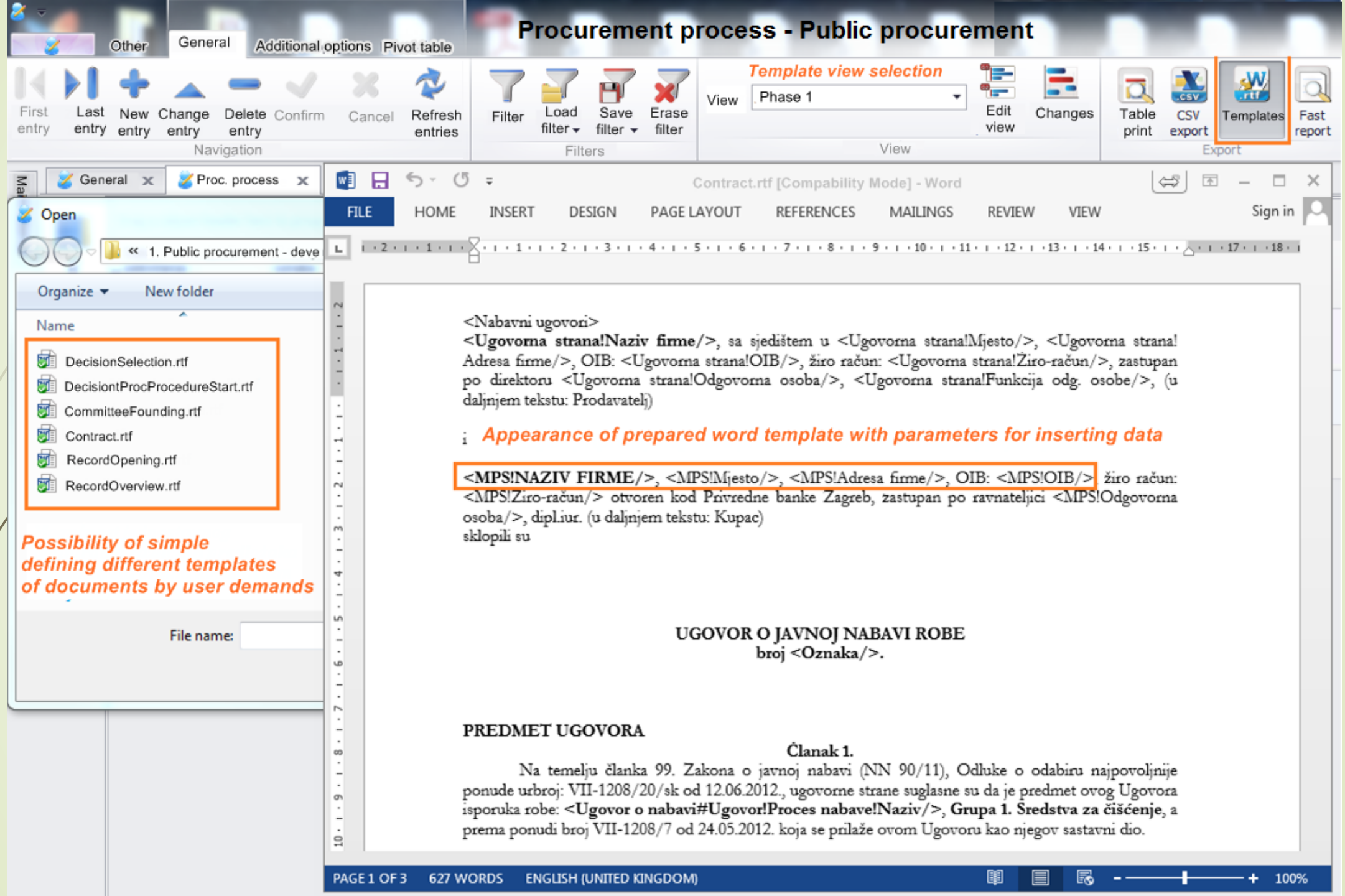

Procurement process (Phase1)
Procurement process - Public procurement
Other
Procurement process
Time axis over data
Exit
Save and exit
Save and new
Confirm entry
Cancel
Refresh
Previous entry
Next entry
Actions
Display date 4/14/2013
Date of calculation 4/14/2013
Dates
RTF export
Fast report
Templates
Edit view
Edit copied fields
Edit
Archive
Change entry date
Archieve graph
Archiving
EPROCUREMENT
PROCUREMENT PROCESS MANAGEMENT
Main menu
General
Procurement plan
Tender calendar
Procurement requests
Procurement process
Contracts
General agreements
Order book
Group goods/services
Projects/Activities
Table
Pivot table
Graph
Change
Record number - EMV-10-2012, Procurement subject Delivery of goods, Est. of proc. (no Tax) - 335.000,00, Procurement type - Procurement of small value
Proc. proces. (Phase 1)
1. Additional data
2. Jurisdiction
3. Requests
4. Proc. subject
5. Announ.
6. Quest.
7. Tender documentat.
8. Authorized rep.
9.a. Bidder representatives
9.b. Other present
General data
Start date 2/14/2013
Place Zagreb
Budget year 2013
Record number EMV-10-2012
Class/Dlelivery No. VII-1208/13
Procurement subject Delivery of goods
Selection method Lowest price
Name of the procurement item
Supplies for cleaning and maintenance and means for personal hygiene - presentation
Planed proc. price... 443,750.00
Est.purc. val. (no Tax) 355,000.00
Special proc. way -
General agreement duration
Type of proc. Procurement of small value
Proc. procedure Open procurement procedure
Due date 2/14/2013
Legal gorunds for pr... Law about public procurement RH NN 110/07
Type of service Delivery of goods
Degree of secrecy UNCLASSIFIED
Way and conditions of paying
Payment according to the delivery log in 7 days time
Repeated procurement EMV-10-2012
SUPPLIES FOR CLEANING AND MAINTENANCE AND MEANS FOR PERSONAL HYGIENE - PRESENTATION
Status, Referent
Procurement status Preparation
Referent Kovačević Sanja
Establshing committee
Date of establishment 2/15/2013
Dl. No. of committee 121/2013
Founding document
est.committee EMV_10_2012.pdf
Technical documentation
Person assig. for tech. doc. Krešić Krešo
Offers
No. offers till deadline 7
No. of offers behind deadline 0
Funding source
Procurement plan and Financial plan year 2012 on position - 3221416 - material for cleaning and maintenance, 3221615 - means for hygienic needs and care, voted for on 24th .... 30.12.2011. - own funds
Reports
Decision about opening..
Record of opening
Record overview
List of views
1. Phase
2. Phase
3. Phase

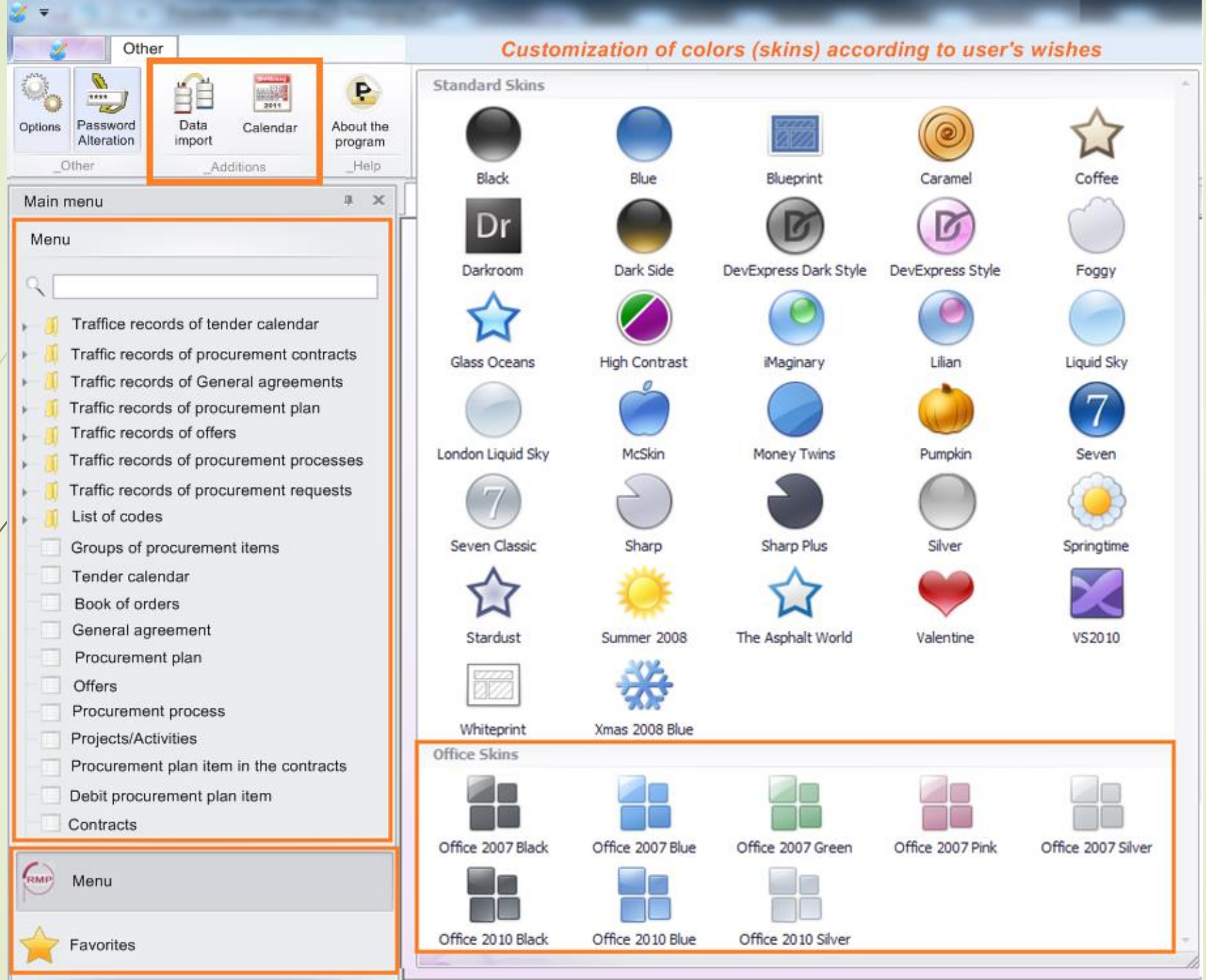

Procurement process (phase 2)
Procurement process - Public procurement
Other
Procurement process
Exit
Save and exit
Save and add
Confirm entry
Cancel
Refresh
Previous entry
Next entry
Actions
Display date 4/14/2013
Date of calculation 4/14/2013
Dates
RTF export
Fast report
Templates
Edit view
Edit copied fields
Edit
Archive
Change entry date
Archieve graph
Archiving
Main menu
General
Procurement plan
Tender calendar
Procurement requests
Procurement process
Contracts
General agreements
Order book
Group goods/services
Record number - EMV-10-2012, Procurement subject Delivery of goods, Est. of proc. (no Tax) - 335.000,00, Procurement type - Procurement of small value
Proc. process (phase 2)
1. Competitors
2. Offers
3. offer evaluation
4. Excluded bidders
5. Rejected bidders
6. Offers preview
7. Selected procurem. items
8. Activity overview
9. Main record
Table
Pivot table
Graph
Change
Add
Change
Delete
Confirm
Cancel
Archive
Data for the second phase of conducting tender
Drag a column header here to group by that column
Ord. No.
Selected supplier/Company name
Planned value (noTax)
Estimated value (noTax)
Group of items of proc./Group name
Selected supplier/ Place
Final Tax)
Click here to define a filter
1 BARKOM-G.M. d.o.o. za trgovinu i poslovne usluge 40,000.00 40,000.00 Dishwasher cleanser Zagreb
2 BARKOM-G.M. d.o.o. za trgovinu i poslovne usluge 35,000.00 35,000.00 Other cleaning material Zagreb
3 BARKOM-G.M. d.o.o. za trgovinu i poslovne usluge 12,000.00 12,000.00 Dishwasher cleanser Zagreb
4 NARODNE NOVINE d.d. 25,000.00 25,000.00 Detergent for washing laboratory dishes Zagreb
5 BARKOM-G.M. d.o.o. za trgovinu i poslovne usluge 240,000.00 240,000.00 Means for personal hygiene Zagreb
Genral
Ord. No. 1
Group od proc. items Dishwasher cleanser 39830000-9
Planned value (no Tax) 40,000.00
Estimated value (no Tax) 40,000.00
Final selection of bidders
Selected bidder BARKOM-G.M. d.o.o. za trgovir 1
Final price (no Tax) 34,728.00
Reports
Decision about selection

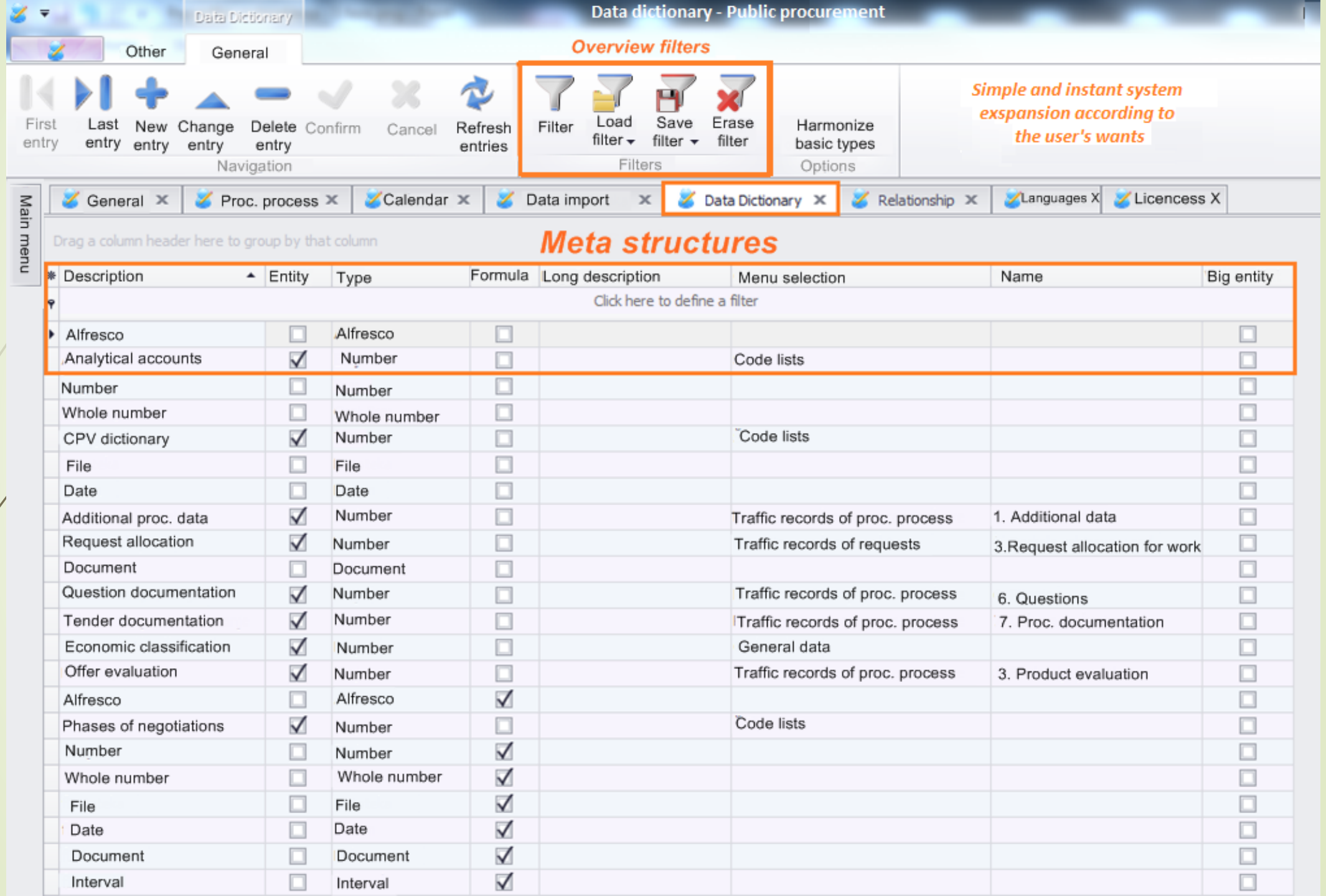

Procurement process (phase 3)
Procurement process - Public procurement
Other
Procurement process
Exit
Save and exit
Save and add
Confirm entry
Cancel
Refresh
Previous entry
Next entry
Actions
Display date
4/14/2013
Date of calculation
4/14/2013
Dates
RTF export
Fast report
Templates
Edit view
Edit copied fields
Edit
Archive
Change entry date
Archieve graph
Archiving
Main menu
General
Procurement plan
Tender calendar
Procurement requests
Procurement process
Contracts
General agreements
Order book
Group goods/services
Projects/Acti
Record number - EMV-10-2012, Procurement subject Delivery of goods, Est. of proc. (no Tax) - 335.000,00, CPV main dictionary - Analysis aparatus in chemistry
Proc. process (3. phase)
1.Complaint
2.Contracts
3.General Agreement
Add
Change
Delete
Confirm
Cancel
Archive
Overview of funcionalities and data for post activities after procurement process
Table
Pivot table
Graph
Change
Drag a column header here to group by that column
Delivery date of complaint
Business subject/ company's name
Reason for complaint
Business subject/place
Decision about complaint/name of decision
State committee decision about complaint/name of decision
Date of complai
Click here to define a filter
3/11/2013
BARKOM-G.M. d.o.o. za trgovinu i poslovne usluge
Ineligible third party
Zagreb
On consideration
On consideration
Simple table view of data on the left and a possibility of its fast review and edit within the form on the left
General
Business subject
BARKOM-G.M. d.o.o. za trgovinu i poslovne usluge
Complaint reason
Ineligible third party
Complaint date
3/11/2013
Decision about complaint
On consideration
Document (complaint)
State committee decision
Delivery date of complaint
3/11/2013
State committee decision...
On consideration
Date of decision about...


Print proc. card
Print of Procurement cards - Public prourement
Other
Report
Close
Print
Save
Open
Search
Report settings
Report
First
Previous
1
Next
Last
Zoom
100%
Navigation
Export
PDF
EMail
Export
Actions
Main menu
General
Proc. process
Print: Proc. card
Advanced possibilities of report management and its export in different formats from the system
Institute for public health
Mirogojska cesta 6, Zagreb
333920059
Zagreb, 14.04.2013
Procurement card EMV-10-2012
PROCUREMENT NAME
Name: CLEANING SUPPLIES AND PERSONAL HXGIENE MEANS - PRESENTATION
Subject: Goods delivery
Procurement value (no Tax): 355.000,00
Procurement type: Procurement of small value
Procurement procedure: Open procurement procedure
Carry out deadline: 14.2.2014
Term and conditions of payment: Payment on delivery log in 7 days time
CPV main dictionary: 38434560-9
Special delivery way: -
Legal grounds for procurement: Public procurement law RH NN 110/07, article 25., item 1.,...
PROCUREMENT ITEMS :
CPV mark
CPV group description
Estimated value
Cleaning supplies
39830000-9
Cleaning products
40,000,00
TOTAL:
Other supplies
33760000-5
Toilet paper, tissues, paper towels and napkins
35,000,00
TOTAL:
Cleaning supplies for dishwasher
39830000-9
Cleaning products
12,000,00
TOTAL:
Cleaning supplies for manual washing of laboratory dishes
39830000-9
Cleaning products
25,000,00
TOTAL:
OFFERS:
Verzija izvještaja: v.1.01
Vrijeme ispisa: 14.4.2013. 23:00:16
Stranica: 1


Contracts - Public procurement
Other
Contracts
Time axis over all data
Archieve nmanagement
Exit
Save and exit
Save and add
Confirm entry
Cancel
Refresh
Previous entry
Next entry
Actions
Display date
4/14/2013
Date of calculation
4/14/2013
Dates
RTF export
Fast report
Templates
Edit view
Edit copied fields
Edit
Archive
Change entry date
Archieve graph
Archiving
Main menu
General
Procurement plan
Tender calendar
Procurement requests
Proc. process
Contracts
General agreements
Order book
Carry out year - 2013 1.1.2013, Proc. name -EMV-10-2012 Mark - UG 54/2013, Party - BARKOM - GM d.o.o. for trade and services
Contracts (_default)
1.Contract structure
2. Factory model in contract
Table
Pivot table
Graph
Change
General
Execution year
2013
Mark
UG 54/2013
Contract name
Contract for provurement realization in year 2013 for maintenance means - Domestos
Type of contract
New contract
Procurement name
EMV-10-2012
CLEANING SUPPLIES AND PERSONAL HYGIENE MEANS - PRESENTATION
Party
1
BARKOM-G.M. d.o.o. za trgovinu i poslovne usluge
Contract type
Contract with delivery details
Contract value (no Tax)
35,980.00
Contract value (with Tax)
44,975.00
Note
Unclassified contract
2013
14.2.2013.
Status
Contract status
Approved
Reports
Contract specification
Contract card
Contract dates
Approval date
3/10/2013
Valid from
3/10/2013
Valid to
3/10/2014
Simple management od data from contracts together with automatic data view in four different ways (table, form, pivot, graph).

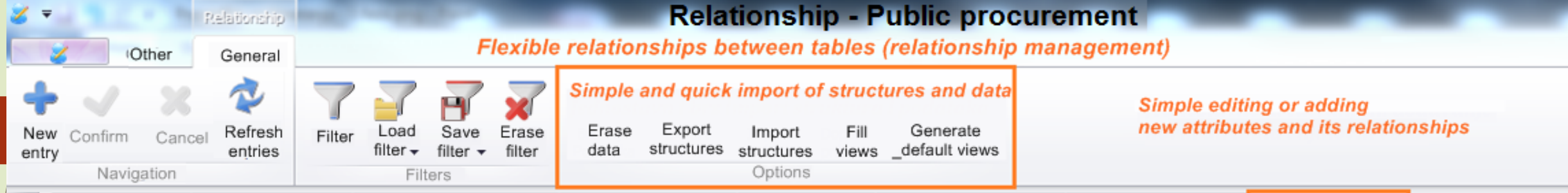

Procurement process - Public procurement
Other
General
Additional options
Pivot table
First entry
Last entry
New entry
Change entry
Delete entry
Confirm
Cancel
Refresh entries
Navigation
Filter
Load filter
Save filter
Erase filter
Filters
Template view selection
View
Phase 1
Edit view
Changes
View
Table print
CSV export
Templates
Fast report
Export
General
Proc. process
Open
1. Public procurement - deve
Organize
New folder
Name
DecisionSelection.rtf
DecisiontProcProcedureStart.rtf
CommitteeFounding.rtf
Contract.rtf
RecordOpening.rtf
RecordOverview.rtf
Possibility of simple defining different templates of documents by user demands
File name:
Contract.rtf [Compability Mode] - Word
FILE
HOME
INSERT
DESIGN
PAGE LAYOUT
REFERENCES
MAILINGS
REVIEW
VIEW
Sign in
Appearance of prepared word template with parameters for inserting data
<Nabavni ugovori>
<Ugovorna strana!Naziv firme/>, sa sjedištem u <Ugovorna strana!Mjesto/>, <Ugovorna strana!Adresa firme/>, OIB: <Ugovorna strana!OIB/>, žiro račun: <Ugovorna strana!Žiro-račun/>, zastupan po direktoru <Ugovorna strana!Odgovorna osoba/>, <Ugovorna strana!Funkcija odg. osobe/>, (u daljnjem tekstu: Prodavatelj)
<MPS!NAZIV FIRME/>, <MPS!Mjesto/>, <MPS!Adresa firme/>, OIB: <MPS!OIB/>, žiro račun: <MPS!Ziro-račun/> otvoren kod Privredne banke Zagreb, zastupan po ravnateljici <MPS!Odgovorna osoba/>, dipl.iur. (u daljnjem tekstu: Kupac)
sklopili su
UGOVOR O JAVNOJ NABAVI ROBE
broj <Oznaka/>.
PREDMET UGOVORA
Članak 1.
Na temelju članka 99. Zakona o javnoj nabavi (NN 90/11), Odluke o odabiru najpovoljnije ponude urbroj: VII-1208/20/sk od 12.06.2012., ugovorne strane suglasne su da je predmet ovog Ugovora isporuka robe: <Ugovor o nabavi#Ugovor!Proces nabave!Naziv/>, Grupa 1. Sredstva za čišćenje, a prema ponudi broj VII-1208/7 od 24.05.2012. koja se prilaže ovom Ugovoru kao njegov sastavni dio.
PAGE 1 OF 3
627 WORDS
ENGLISH (UNITED KINGDOM)
100%

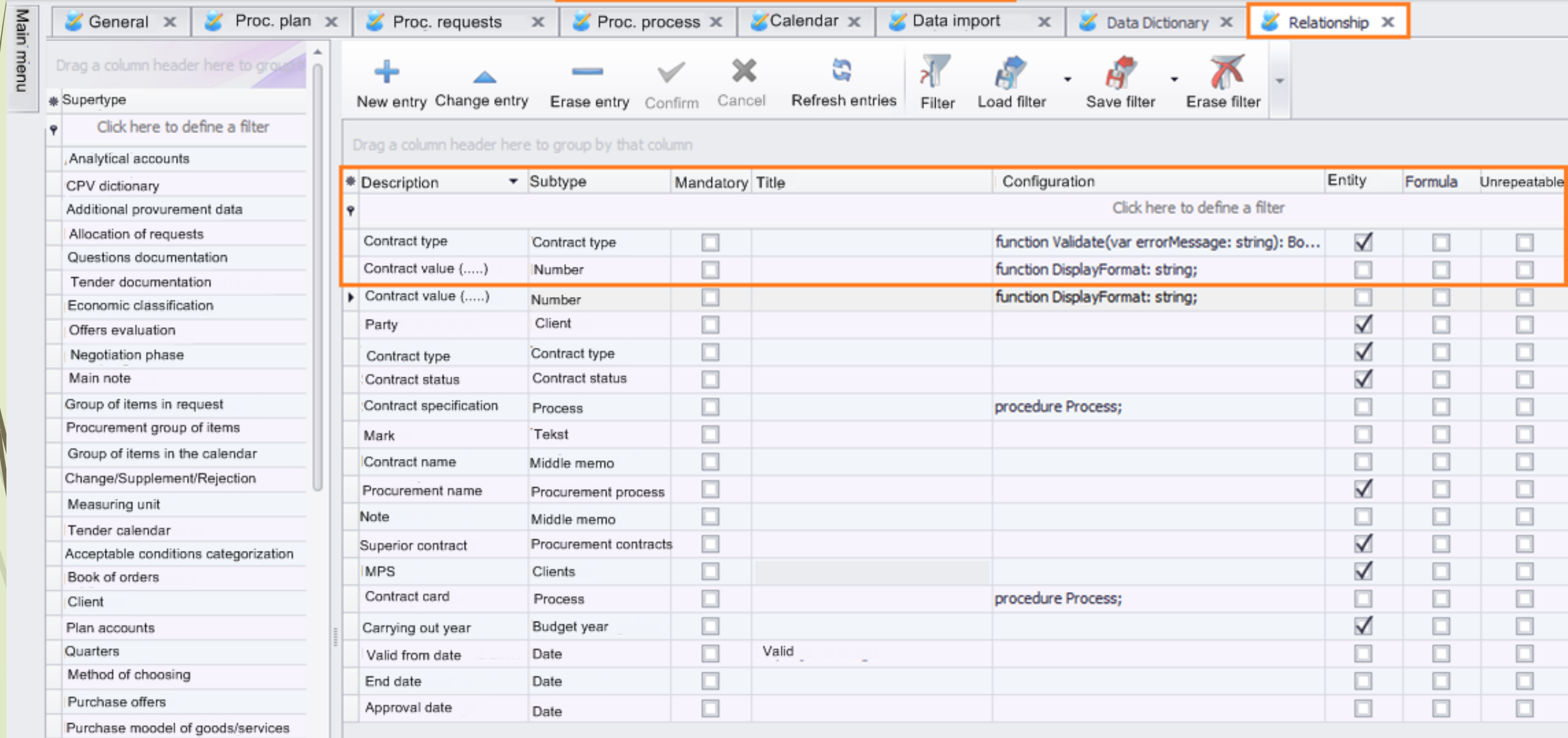

Other
Customization of colors (skins) according to user's wishes
Options
Password Alteration
Data import
Calendar
About the program
_Other
_Additions
_Help
Main menu
Menu
Traffice records of tender calendar
Traffic records of procurement contracts
Traffic records of General agreements
Traffic records of procurement plan
Traffic records of offers
Traffic records of procurement processes
Traffic records of procurement requests
List of codes
Groups of procurement items
Tender calendar
Book of orders
General agreement
Procurement plan
Offers
Procurement process
Projects/Activities
Procurement plan item in the contracts
Debit procurement plan item
Contracts
Menu
Favorites
Standard Skins
Black
Blue
Blueprint
Caramel
Coffee
Darkroom
Dark Side
DevExpress Dark Style
DevExpress Style
Foggy
Glass Oceans
High Contrast
iMaginary
Lilian
Liquid Sky
London Liquid Sky
McSkin
Money Twins
Pumpkin
Seven
Seven Classic
Sharp
Sharp Plus
Silver
Springtime
Stardust
Summer 2008
The Asphalt World
Valentine
VS2010
Whiteprint
Xmas 2008 Blue
Office Skins
Office 2007 Black
Office 2007 Blue
Office 2007 Green
Office 2007 Pink
Office 2007 Silver
Office 2010 Black
Office 2010 Blue
Office 2010 Silver

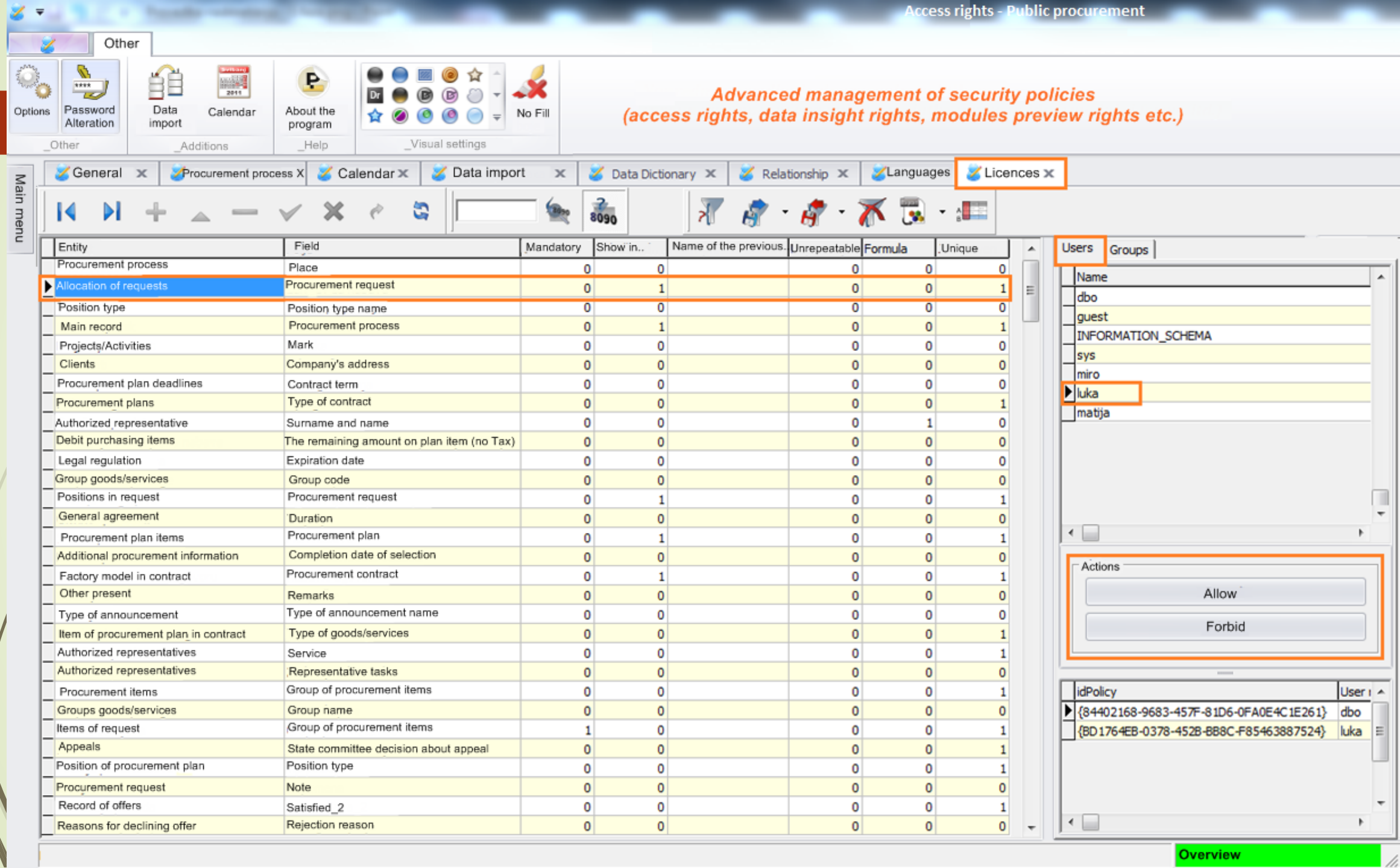

Data Dictionary
Data dictionary - Public procurement
Other
General
Overview filters
First entry
Last entry
New entry
Change entry
Delete entry
Confirm
Cancel
Refresh entries
Navigation
Filter
Load filter
Save filter
Erase filter
Filters
Harmonize basic types
Options
Simple and instant system exspansion according to the user's wants
Main menu
General
Proc. process
Calendar
Data import
Data Dictionary
Relationship
Languages X
Licencess X
Drag a column header here to group by that column
Meta structures
Description
Entity
Type
Formula
Long description
Menu selection
Name
Big entity
Click here to define a filter
Alfresco
Alfresco
Analytical accounts
Number
Code lists
Number
Number
Whole number
Whole number
CPV dictionary
Number
Code lists
File
File
Date
Date
Additional proc. data
Number
Traffic records of proc. process
1. Additional data
Request allocation
Number
Traffic records of requests
3.Request allocation for work
Document
Document
Question documentation
Number
Traffic records of proc. process
6. Questions
Tender documentation
Number
Traffic records of proc. process
7. Proc. documentation
Economic classification
Number
General data
Offer evaluation
Number
Traffic records of proc. process
3. Product evaluation
Alfresco
Alfresco
Phases of negotiations
Number
Code lists
Number
Number
Whole number
Whole number
File
File
Date
Date
Document
Document
Interval
Interval

# Relationship - Public procurement

*Flexible relationships between tables (relationship management)*






| Entity | Field | Mandatory | Show in.. | Name of the previous.. | Unrepeatable | Formula | Unique |
|---|---|---|---|---|---|---|---|
| Procurement process | Place | 0 | 0 | | 0 | 0 | 0 |
| Allocation of requests | Procurement request | 0 | 1 | | 0 | 0 | 1 |
| Position type | Position type name | 0 | 0 | | 0 | 0 | 0 |
| Main record | Procurement process | 0 | 1 | | 0 | 0 | 1 |
| Projects/Activities | Mark | 0 | 0 | | 0 | 0 | 0 |
| Clients | Company's address | 0 | 0 | | 0 | 0 | 0 |
| Procurement plan deadlines | Contract term | 0 | 0 | | 0 | 0 | 0 |
| Procurement plans | Type of contract | 0 | 0 | | 0 | 0 | 1 |
| Authorized representative | Surname and name | 0 | 0 | | 0 | 1 | 0 |
| Debit purchasing items | The remaining amount on plan item (no Tax) | 0 | 0 | | 0 | 0 | 0 |
| Legal regulation | Expiration date | 0 | 0 | | 0 | 0 | 0 |
| Group goods/services | Group code | 0 | 0 | | 0 | 0 | 0 |
| Positions in request | Procurement request | 0 | 1 | | 0 | 0 | 1 |
| General agreement | Duration | 0 | 0 | | 0 | 0 | 0 |
| Procurement plan items | Procurement plan | 0 | 1 | | 0 | 0 | 1 |
| Additional procurement information | Completion date of selection | 0 | 0 | | 0 | 0 | 0 |
| Factory model in contract | Procurement contract | 0 | 1 | | 0 | 0 | 1 |
| Other present | Remarks | 0 | 0 | | 0 | 0 | 0 |
| Type of announcement | Type of announcement name | 0 | 0 | | 0 | 0 | 0 |
| Item of procurement plan in contract | Type of goods/services | 0 | 0 | | 0 | 0 | 1 |
| Authorized representatives | Service | 0 | 0 | | 0 | 0 | 1 |
| Authorized representatives | Representative tasks | 0 | 0 | | 0 | 0 | 0 |
| Procurement items | Group of procurement items | 0 | 0 | | 0 | 0 | 1 |
| Groups goods/services | Group name | 0 | 0 | | 0 | 0 | 0 |
| Items of request | Group of procurement items | 1 | 0 | | 0 | 0 | 1 |
| Appeals | State committee decision about appeal | 0 | 0 | | 0 | 0 | 1 |
| Position of procurement plan | Position type | 0 | 0 | | 0 | 0 | 1 |
| Procurement request | Note | 0 | 0 | | 0 | 0 | 0 |
| Record of offers | Satisfied_2 | 0 | 0 | | 0 | 0 | 1 |
| Reasons for declining offer | Rejection reason | 0 | 0 | | 0 | 0 | 0 |

# Conclusion

- Short deadlines for system development and implementation
- RMP as ideal candidate for complex and demanding solutions
- Hybrid work mode(desktop + web + mobile) with time axis(full audit)
- Integrated report system and a series of advanced generic functionalities
- Advanced security mechanisms and full user personalization
- Simple  integration with external systems (ERP, DMS, BPM)
- The price(TCO) is significantly lower than classic types of solutions
- User friendly system (interface) and guaranteed user satisfaction
- Notable acceleration of all business processes managed by the system
- System is harmonized with Public procurement act and EU Directive on public procurement
- Decreased business risks because the system/platform stability

Thanks for Your attention!

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