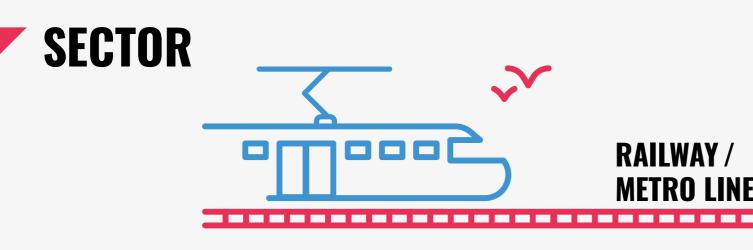






RELEVANCE





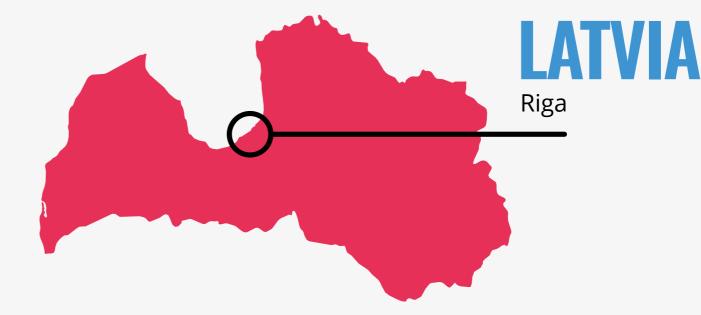
Extension of the tram system in Riga

EXPECTED # OF BENEFICIARIES

Estimates from 2015-2016, number of passengers on the new tram route:

PROJECT



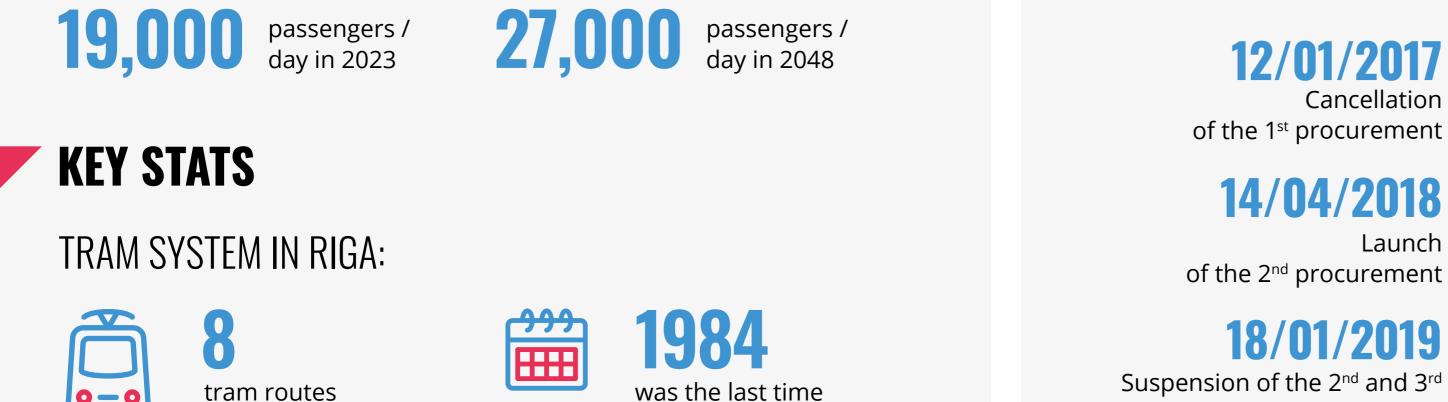


Cancellation

Launch







that a completely new

was built in Riga

tram route infrastructure

Suspension of the 2nd and 3rd procurement and appointment of new procurement commission

Signature of IP by contracting authority

28/07/2017

Relaunch of the 1st procurement

12/12/2018

Launch of the 3rd procurement

02/05/2019

Monitored project terminated

Original end of project

COSTS



EU Cohesion Funds: €70 million

Riga Traffic (CA): €27.4 million

MONITORING REPORTS



DOWNLOAD the periodic monitoring reports at: https://delna.lv/lv/intergritates_pakts_2016/uzraudzitieiepirkumi/

tram routes cover a total distance of

101 км

IN 2017:



32.7 MILLION passengers used the tram system in Riga, almost 90,000 passengers/day

MAIN RECOMMENDATIONS



 Requirement of inclusion of independent and high-level technical expertise in Public Procurement Commissions for complex infrastructure projects at the national and local level

 Introduction of measures for increasing foreign competition in complex infrastructure procurements in small markets

 Introduction of mandatory, secure and reliable whistleblowing systems for companies and their employees in all EU-funded procurement projects

IRREGULARITIES



Procurement documents tailored for one bidder in the 1st procurement ("Development of construction plan for a new tram infrastructure section")

• Suspicion of document forgery in the 2nd procurement (relaunched tender -"Development of construction plan for a new tram infrastructure section")

• Excessively restrictive bid requirements and questionable validity of technical evaluation criteria in the tendering and awards of the 3rd procurement ("On the delivery of low-floor trams")

MAIN RESULTS



 Early detection and prevention of irregularities and single-bidding situations in the 1st and 3rd procurements and saving of public resources

 Better institutional processes and stronger cooperation between procurement oversight authority and civil society monitor in addressing corruption risks in the procurement cycle

Increased government's willingness to introduce Integrity Pacts to monitor EU-funded procurements in Latvia's municipalities

CSO MONITOR: DELNA

