




to better control and optimize the **MONEY YOU SPEND**



Marketplanet Platform Public Procurement

For over 14 years, we have supported or coordinated purchasing projects in the mining, telecommunications, energy, gas, petrochemical, pharmaceutical and production industries as well as the public and FMCG sectors.

We have been able to achieve savings of 5 to 60%, depending on the scale and product range categories which equals **over EUR 500 mln so far**.

MARKETPLANET PLATFORM – PUBLIC PROCUREMENT

The Marketplanet Platform – Public Procurement is a comprehensive system supporting the awarding and performance of public contracts pursuant to Public Procurement Act.

The application supports the following procedures:

- Open procedure
- Restricted procedure
- Negotiated procedure with prior call for competition
- Competitive dialogue
- Use of the negotiated procedure without prior call for competition

Additionally, it may be employed for contracts not subject to the Act not exceeding EUR 30 000. The Marketplanet Platform – Public Procurement supports the whole process (including consolidated planning for a purchase group). It provides assistance in conducting purchasing procedures in compliance with the provisions of the Public Procurement Act.

Supplier	Date of receipt of final offer	Date of registration of final offer	Offer placed	Status
Otwarty Rynek Elektroniczny S.A.	18-03-2013 17:00	18-03-2013 17:10	945 000,00	Approved
IBM Polska	18-03-2013 17:00	18-03-2013 17:10	828 000,00	Approved

Procurement plans

(including consolidated planning for a purchase group)

- Preparation and registration of an item plan for a unit,
- Aggregation of individual plans of administration units,
- Monitoring the performance of a contract plan,
- Assigning liability for items of the plan to relevant units.

Procurement procedures

- Defining the parameters of a procedure:
 - type of the procedure,
 - tender committee,
 - specification of essential terms of a contract,
 - division into lots,
 - participation conditions,
 - assessment criteria.
- Publication of notices on the Internet site of a contracting authority, a notice portal oneplace.marketplanet.pl and sending notices to the Official Journal of the European Union;
- Verification of the procedure in compliance with the requirements of the PPA (values, types of procedures),
- Monitoring of a current stage of a procedure,
- Flexible configuration of the approval route,
- Comparing and selecting the best tenders based on specified criteria,
- Conducting procedures for concluding framework contracts.

Auction number	Auction name	Status	Start time	Close time
2245	Buying pens	Accepted	25-08-2015 15:33	25-08-2015 15:43
2245	Purchase of IT equipment	Closed	24-08-2015 15:40	24-08-2015 15:55
2244	Notebook HP	Incomplete	24-08-2015 15:25	24-08-2015 15:45

MARKETPLANET PLATFORM – PUBLIC PROCUREMENT

The screenshot shows the 'Auction list' section of the Marketplanet platform. At the top, there's a header with the Marketplanet logo, user profile 'Admin(admin_MP)', and a 'Log out' button. Below the header, a navigation bar shows 'eAuctions' and 'All' with a URL. A sidebar on the left lists 'My Section' (My purchasing projects, Purchase requests/demands pending approval, My RFX, RFX acceptance, Agreements acceptance, Requisitions acceptance, Merchant Panel, Orders acceptance, My evaluations) and 'eAuctions' (Auction management, Observed eAuctions, eAuction templates, Notices of auctions). The main area displays a table of auctions with columns: Auction number, Auction name, Status, Start time, and Close time. The table lists three auctions: 2248 (Buying pens, Accepted, 25-08-2015 15:33 to 25-08-2015 15:43), 2245 (Purchase of IT equipment, Closed, 24-08-2015 15:40 to 24-08-2015 15:55), and 2244 (Notebook HP, Incomplete, 24-08-2015 15:25 to 24-08-2015 15:45). Above the table are filters for Auction name, Organisational Unit, and Purchasing category, along with a 'Search' button. To the right of the table are 'Actions' buttons: 'Add new auction', 'Dashboard', 'Import from XML', and 'Import from XLS'.

Auction number	Auction name	Status	Start time	Close time
2248	Buying pens	Accepted	25-08-2015 15:33	25-08-2015 15:43
2245	Purchase of IT equipment	Closed	24-08-2015 15:40	24-08-2015 15:55
2244	Notebook HP	Incomplete	24-08-2015 15:25	24-08-2015 15:45

Electronic auctions

- While preparing an auction you can use ready templates and customise them to your own needs.
- Auctions might be created using the Auction wizard or by import of XLS and XML files.
- The application enables to carry out online negotiations with bidders, ensuring full transparency of the selection process.
- An unlimited numbers of bidders can participate in the auction so that submitted bids are more competitive.
- It is possible to observe the bids submitted by competing suppliers in real time, which increases the dynamics of the auction, lowers prices and reduces the spread between bids.

Contract management

- Preparation and registration of contracts concluded as a result of a public procedure or awarding a contract of up to EUR 30 000.
- Registration of separate and framework contracts
- Managing the content of the contracts through the annexing mechanism and configuration of the approval route,
- Monitoring of terms and conditions relevant for the type of a contract,
- Managing access to contracts.

The screenshot shows the 'Agreement - supply of IT equipment' page. The top header includes the Marketplanet logo, user profile 'Admin(admin_MP)', and a 'Log out' button. Below the header, a navigation bar shows 'Agreements management', 'Agreement', and 'Basic info' with a URL. A sidebar on the left lists 'Agreements management' (Agreements, Pre-registered, Pending approval, Realization of framework agreement) and 'Other menu sections'. The main area displays a form for 'Agreement - supply of IT equipment'. The form has tabs for 'Status', 'Agreement basic informations', 'Financial terms', 'Documents', 'Annexes', 'Receipts', 'Orders', and 'Evaluation'. The 'Agreement basic informations' tab is active, showing 'Basic data' (Agreement name: Agreement - supply of IT equipment, Agreement number by supplier: 00043MR15, Agreement subject: Supply of IT equipment, Ordering Party, Agreement number: 00043MR15, Annex number, Purchasing category: 2706 Hardware, parts and accessories) and 'Supplier data' (Leading: JAGRA WOOD POLSKA, Localization: Janikowo, Supplier User: Tomasz Nowaczyk, First name: Tomasz, Last name: Nowaczyk, Login: ONEPLACE@nowaczyk, User email: tnowaczyk@ten.pl.pl, Email). Below the supplier data, there's a section for 'Agreement owner' (Agreement business owner: Marketplanet, Agreement owner: Grzegorz Filipowski, Person concluding: Adam Jędrzyk) and 'Agreement duration time' (Agreement conclusion date: 30-08-2015, Valid till: 06-09-2015, Date undefined). The 'Delivery terms' section shows 'Delivery terms: EXW' and 'Delivery terms details: 2-09-2015 08:11 AM'. The 'Notes' section is empty. At the bottom right, there's an 'Edit agreement' button.