



SE Ignalina NPP

# Public procurement at INPP

# SE Ignalina Nuclear Power Plant is Purchasing Organization

Law on Public Procurement of the Republic of Lithuania!

# How much does the INPP purchase?



Procurement budget for 2020 is **~127 390 000 EUR**

## Including:

Goods	~20 400 000 EUR
Services	~35 900 000 EUR
Work	~71 090 000 EUR
Design	~800 000 EUR





# How much does the INPP purchase?

Reserved and / or spent **~38 700 000 EUR**

## Including:

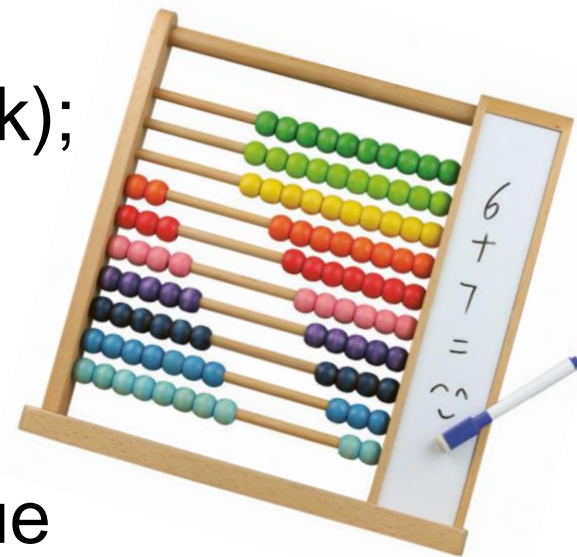
Goods	~10 700 000 EUR
Services	~12 000 000 EUR
Work	~71 090 000 EUR
Design	~700 000 EUR



# Short procurement statistics in 2020:



- Procurement procedures:
  - ~180 procedures (procurement of services and work);
  - ~ 640 procedures (procurement of goods).
- 37 purchases using CPO catalogue
- 49 purchases via CVP IS.
- ~180 contracts concluded (in written form)





# Procurement challenges

## SE INPP — Nuclear Facility (NF)

### Specific requirements:

- ISO 9001 certificate, quality assurance plan, supplier's audit
- License (issued by VATESI) for the performing of activity in the ionizing radiation environment
- Verification of supplier's personnel (State Security Department)





# Procurement challenges

## Financing by European Union:

- Funds of the European Union Ignalina Programme (administrator – Public Institution Central Project Management Agency).
- Funds are made available through the Ignalina International Decommissioning Support Fund (IIDSF) (administrator – European Bank for Reconstruction and Development). The one-off contributions to IIDSF are also had been provided by bilateral donors

## Financing by Lithuania

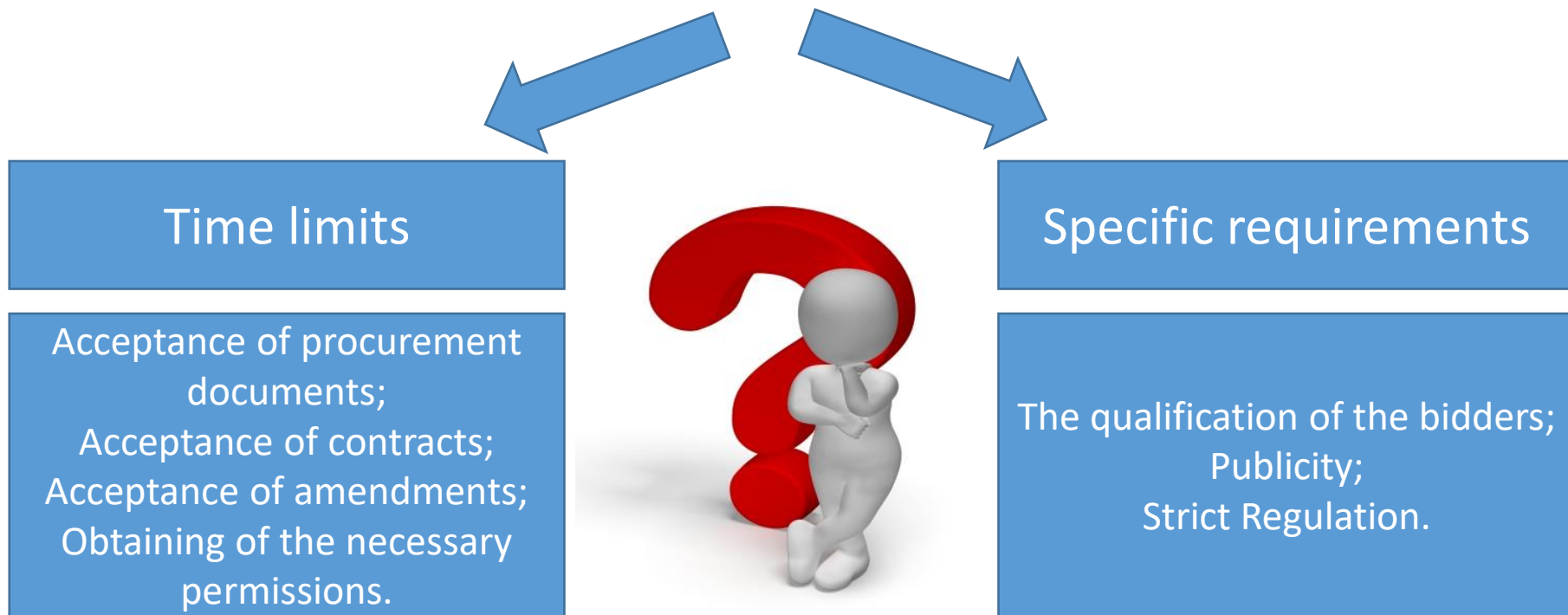
- SE Ignalina Nuclear Power Plant Decommissioning Fund (administrator – Public Institution Lithuanian Energy Agency).
- The funds accumulated by the SE Ignalina Nuclear Power Plant, the income from investment activity of the enterprise, the income from commercial activity (rent of premises and buildings, transport services, etc.).
- Funds from the State Budget.

<https://www.iae.lt/veikla/finansavimas/83>



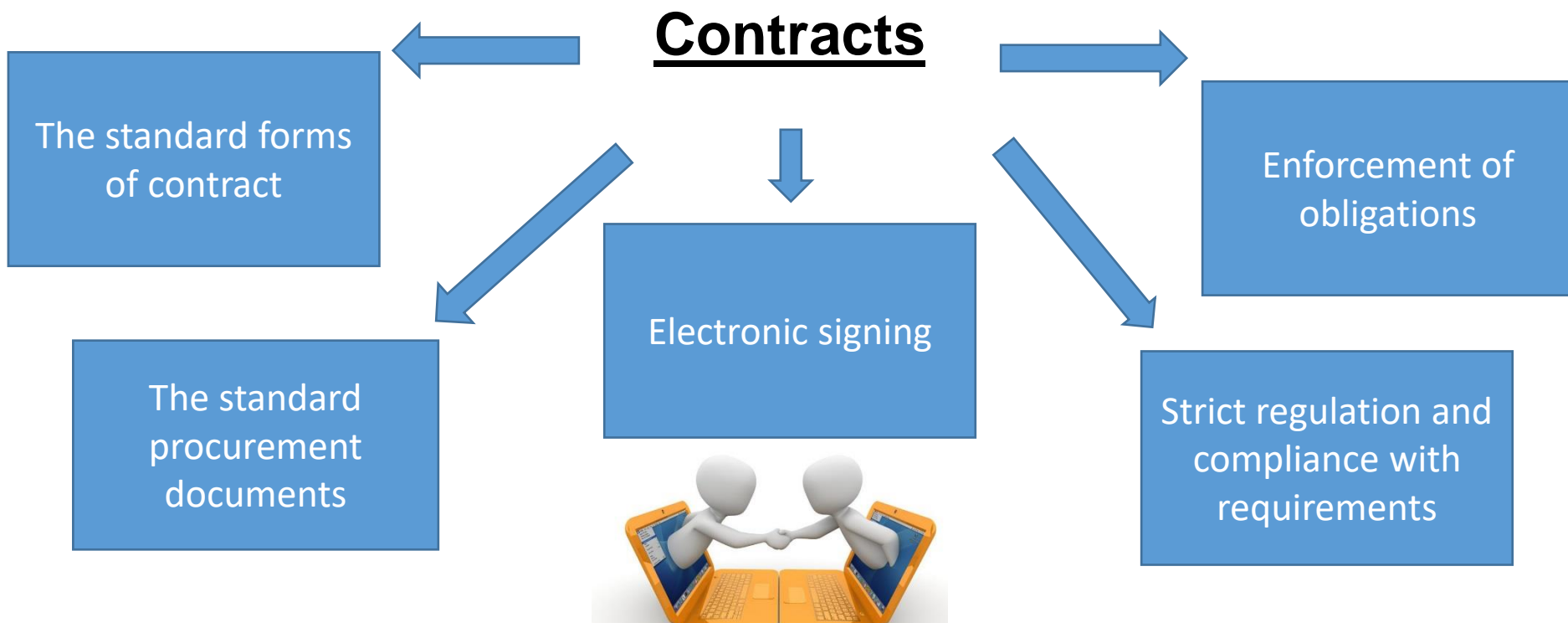
# Procurement challenges

**Regulatory institutions** (Public Institution Central Project Management Agency, Public Institution Lithuanian Energy Agency, State Nuclear Power Safety Inspectorate, etc.)





# Procurement challenges



<https://www.iae.lt/administracine-informacija/viesieji-pirkimai/98>

# Procurement risks

Competitive agreements

Irresponsible attitude to the procurement documents



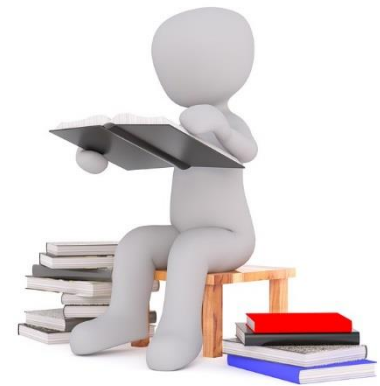
Inability to substantiate the own information

Breach of deadlines and procedures

# The conduct of procurement procedures



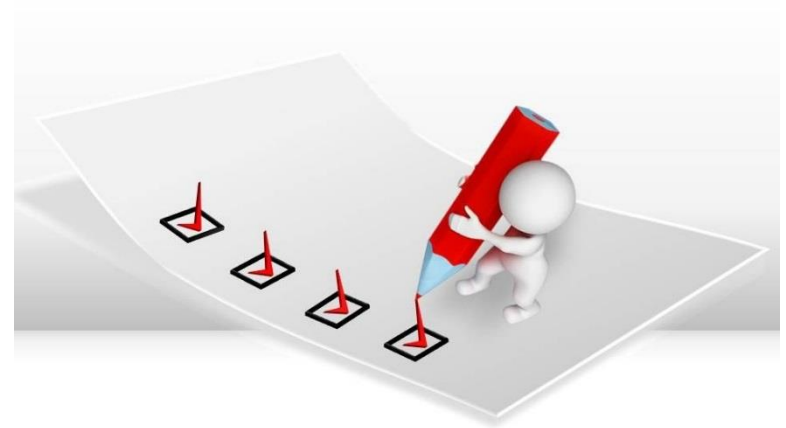
- Acquaintance with the procurement documents
- Assessment of the compliance with requirements
- Clarification of questions



# The conduct of procurement procedures



- Check the documents
- Count



- Comply with the time limits

# Let us cooperate

Market consultations

Feedback

List of suppliers

Communication



E-mail: [pss@iae.it](mailto:pss@iae.it)

# SE Ignalina Nuclear Power Plant

4 Elektrinės st. , K 47, Drūkšiniai vil.  
LT-31152 Visaginas Mun.  
Lithuania

Phone +370 386 28985

Fax +370 386 24396

E-mail [iae@iae.lt](mailto:iae@iae.lt)

## Challenges today. Responsibility for ages



Decommissioning of Ignalina NPP is  
co-financed by the European Union