

政府採購稽核業務

Government Procurement Control

壹 機制

本會依據政府採購法第一百零八條第一項規定於八十八年六月廿五日設置中央採購稽核小組，稽核監督採購事宜，而各直轄市、縣(市)政府亦於該法施行後相繼成立採購稽核小組。各採購稽核小組除受理廠商、民衆陳情、檢舉案外，並主動透過政府採購資訊公告系統及媒體或民意關切之案件中篩選異常採購案，進行稽核監督。

貳 辦理情形

中央採購稽核小組本年已稽核監督1,296件採購案，自成立以來，共稽核監督1,620件採購案，並就其中32件涉有貪污、圖利等不法情事者，移請檢調單位查察。

為督促地方積極落實稽核工作，於90年4月13日，責成各直轄市、縣(市)政府按月提報稽核監督案件資料，供本會管考，本年度共提報案件數達2,451件，自地方採購稽核小組成立以來，共提報案件數3,846件。另於90年6月19日邀各直轄市、縣(市)政府採購稽核小組，就現行運作遭遇之問題及改進建議開會研商，以強化地方採購稽核功能。

透過上述之採購稽核監督機制，對於導正不當之採購行為，並促使機關確實依法辦理採購，已具相當成效。

參 未來展望

中央及各地方採購稽核小組將持續積極透過稽核監督之手段，促使各機關均能確實依照政府採購

法之規定辦理採購，俾建構公開、公平之採購環境。

據統計資料顯示，中央各機關所辦理之採購案件數，遠超過臺北市、高雄市及二十三縣(市)等地方機關所辦理之採購案件數，而各地方政府業已分別成立二十五個採購稽核小組，為提升採購稽核小組稽核監督之品質及其深度，採購稽核小組組織準則業已配合修訂，並於90年12月28日發布施行，未來本會得就附屬機關較多之行政院所屬各部會署，報請行政院核定設立採購稽核小組，藉以強化採購稽核監督機制，提升稽核案件數量，促使採購作業環境更為公開、公平。



台北環東快速道路

1 Mechanism

The PCC established a Central Procurement Control Unit, in accordance with Article 108 of the Government Procurement Law, on June 25, 1999 to audit and supervise procurement matters, and the different counties and cities have also set up procurement control units following the implementation of the law. In addition to taking petitions and information about illegal activities from enterprises and the general public, these units also take the initiative in screening out abnormal procurement cases through the government procurement information system or through concerns raised by the media or the public, and then carrying out control and supervision.

2 Status of Operations

The Central Procurement Control Unit exercised control and supervision over 1,296 procurement cases during this fiscal year, and the total number of cases subjected to its attentions since its establishment amounts to 1,620. Of those cases, 32 that involved corruption, illegal conveyance of benefit, and other

illegal situations were sent to the judicial authorities for investigation.

In order to press local governments to carry out control work vigorously, on Apr. 13, 2001 the various city and county governments were charged with reporting data on control and supervision cases to the PCC for monitoring on a monthly basis. The number of cases reported this year totaled 2,451, and the cumulative number since the establishment of the procurement control units has reached 3,846. Furthermore, the city and county control units were invited to participate in a conference on June 19, 2001 to discuss problems encountered in current operations and to make suggestions for improvement, so as to strengthen the procurement control function of local governments.

The operation of the procurement control mechanism described above has already achieved substantial results in rectifying improper procurement behavior and causing government agencies to carry out procurement in accordance with the law.

3 Future Prospects

The central and local procurement control units will continuously and actively use control measures to make sure that government agencies carry out procurement in accordance with the stipulations of the Government Procurement Law, and in this way to build up a fair and open procurement environment.

Statistical data show that the number of procurement cases carried out by the agencies of the central government far exceeds the numbers of cases carried out by Taipei, Kaohsiung, and 23 other city and county governments. These 25 local governments have all set up procurement control units; the Rules Governing the Organization of Procurement Control Units have been revised, and the revision promulgated on Dec. 28, 2001, so as to upgrade the quality and depth of the controls exercised by those units. In the future the PCC will ask the Executive Yuan to approve the establishment of procurement control units within the ministries, councils, and administrations that have a relatively large number of subsidiary agencies in order to reinforce the procurement control mechanism, increase the volume of control cases, and make the procurement environment more fair and open.



各級採購稽核小組稽核案件數執行情形統計 Number of Cases Handled by Procurement Control Units

稽核小組別 Level of Unit	至89年底 End 2000	90年1月至12月 Jan.- Dec. 2001	合計 Total
中央 Central	324	1,296	1,620
地方 Local	1,395	2,451	3,846
合計 Total	1,719	3,747	5,466

地方政府採購稽核小組稽核案件數統計 Number of Cases Handled by Local Procurement Control Units

機關名稱 Local Government	88年成立至89年12月 Establishment in 1999 through Dec. 2000	90年1月至12月 Jan. - Dec. 2001	成立迄今累計 Cumulative Number Since Establishment
台北市 Taipei City	162	155	317
高雄市 Kaohsiung City	53	77	130
台北縣 Taipei County	19	37	56
宜蘭縣 Yilan County	34	86	120
桃園縣 Taoyuan County	73	116	189
新竹縣 Hsinchu County	96	140	236
苗栗縣 Miaoli County	50	58	108
台中縣 Taichung County	43	62	105
南投縣 Nantou County	27	0	27
彰化縣 Changhua County	65	115	180
雲林縣 Yunlin County	96	150	246
嘉義縣 Chiayi County	42	83	125
台南縣 Tainan County	80	277	357
高雄縣 Kaohsiung County	31	97	128
屏東縣 Pingtung County	25	31	56
台東縣 Taitung County	29	38	67
花蓮縣 Hualien County	64	119	183
澎湖縣 Penghu County	24	81	105
基隆市 Keelung City	25	109	134
新竹市 Hsinchu City	300	284	584
台中市 Taichung City	4	84	88
嘉義市 Chiayi City	30	78	108
台南市 Tainan City	5	108	113
連江縣 Lienchiang County	13	50	63
金門縣 Kinmen County	5	16	21
合 計 Total	1,395	2,451	3,846



台中航空站