

政府採購稽核業務

Government Procurement Supervision

Humanism

Quality

Sustainability

■ 壹、採購稽核監督機制及分工

本會之中央採購稽核小組，其目的在於藉由稽核監督之手段，促使機關確實依政府採購法辦理採購，俾建構公開、公平之採購環境。各直轄市、縣(市)政府亦相繼成立採購稽核小組，而中央機關如國防部等十二個部會署亦於九十一年五月成立並開始運作。藉由建構從中央到地方完整的稽核監督體系，並強化採購稽核監督機制，對於導正機關不當採購行為、減少採購缺失將更有助益。

■ 貳、中央採購稽核小組業務辦理情形

為落實政府採購稽核業務，有效防杜採購弊端，中央採購稽核小組積極推動分層負責及專業的採購稽核制度，有關採購稽核執行績效臚列如下：

- (一) 積極並持續透過政府採購資訊公告系統、廠商檢舉、陳情以及媒體報導或民意關切案件等管道，針對異常採購進行稽核監督，九十一年各層採購稽核小組監督的案件數如附表。
- (二) 端正採購風紀，九十一年稽核監督時遇涉有犯罪嫌疑之案件計十六件，逐案具函移請檢調機關查察，並透過司法與政風機關之橫向聯繫，就採購專業提供司法機關必要之協助，以遏止不法。
- (三) 強化採購稽核人員之專業素養，辦理部會署及地方採購稽核小組舉辦政府採購稽核業務說明會。
- (四) 赴各稽核單位瞭解稽核業務執行情形，藉以交流稽核實務經驗，並針對其所遭遇之困難、待協助事項或興革意見研提具體改進作法，使各採購稽核小組之運作更為完備。

■ I. Government Procurement Supervision and Monitoring Mechanism, and Division of Labor

The objective of the PCC's Central Procurement Supervision Unit is to use auditing and monitoring methods to assure that government agencies carry out procurement in accordance with the Government Procurement Law and, in this way, to build up an open and fair procurement environment. Cities under the direct jurisdiction of the Executive Yuan, county governments, and cities under county jurisdiction have also set up procurement supervision units; and twelve central government ministries, commissions, and administrations, including the Ministry of National Defense, have established similar units, which began operating in May 2002. The building up of a complete supervision and monitoring system from the central to local government levels, and the reinforcement of the procurement supervision and monitoring mechanism, has a highly beneficial effect in rectifying improper procurement behavior by government agencies and in reducing defects in procurement.

■ II. Status of Operations of the Central Procurement Supervision Unit

To carry through with government procurement supervision operations and effectively block procurement malpractice, the Central Procurement Supervision Unit actively implements a system of layered responsibility and professional procurement supervision. The performance of the implementation of procurement supervision is described below:

- (1) Inspection and monitoring of abnormal procurement activities are carried out actively and continuously through such methods as the Government Procurement Information System, information turned in by companies, complaints, media reports, and representations by elected government representatives. The number of cases monitored by the Government Procurement Supervision Unit in 2002 is shown as table 1.
- (2) In the rectification of procurement discipline, 16 cases of suspected criminal activity were uncovered during control and monitoring in 2002; investigation agencies were asked to investigate these cases, and necessary professional help was provided to the judicial agencies through liaison between judicial and disciplinary agencies, with the aim of putting a stop to illegal behavior.



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表一、各級採購稽核小組稽核案件數執行情形統計

Table 1 Number of Supervision Cases Handled by Procurement Supervision Units

稽核小組別 Level of Control Unit	單位數 No. of Units	至90年底 Through 2001	91年 2002	合計 Total
中央採購稽核小組 Central Control Unit	1	1,637	2,247	3,884
部會署採購稽核小組 Ministry, Commission, Administration Control Units	12	--	1,553	1,553
地方採購稽核小組 Local Government Control Units	25	4,190	5,387	9,577
合計 Total	38	5,827	9,187	15,014

表二、部會署採購稽核小組稽核監督案件統計表

Table 2 Number of Supervision Monitoring Cases Handled by Procurement Supervision Units of Ministries, Commissions, and Administrations

機關別 Agency	91年 2002								
	5月 May	6月 Jun	7月 Jul	8月 Aug	9月 Sep	10月 Oct	11月 Nov	12月 Dec	合計 Total
國防部 Ministry of National Defense	19	28	29	30	27	32	37	36	238
教育部 Ministry of Education	14	16	12	10	19	17	27	32	147
法務部 Ministry of Justice	13	11	14	12	14	13	13	13	103
經濟部 Ministry of Economic Affairs	20	30	40	25	24	49	34	45	267
交通部 Ministry of Transportation and Communications	13	15	7	13	5	20	19	0	92
衛生署 Public Health Department	0	0	0	0	0	10	11	0	21
海巡署 Coast Guard Administration	16	11	14	16	16	14	17	19	123
退輔會 Veterans Affairs Commission	1	17	24	18	12	16	13	15	116
國科會 National Science Council	13	11	12	15	14	16	13	13	107
文建會 Council for Cultural Affairs	5	10	1	1	13	24	23	23	100
農委會 Council of Agriculture	3	0	8	3	16	28	13	16	87
內政部 Ministry of the Interior	2	11	15	20	26	37	28	13	152
合 計 Total	119	160	176	163	186	276	248	225	1,553

(五) 為提升稽核業務的質與量，並確保採購稽核的專業性及時效性，訂定「採購稽核小組績效考核作業要點」，每年將針對各該採購稽核小組辦理績效考核。

- (3) The professionalism of procurement supervision personnel is strengthened through the holding of government procurement supervision conference, aimed at stopping illegal behavior, held by the procurement supervision units of ministries, commissions, administrations, and local governments.
- (4) Visits are made to procurement units in order to gain an understanding of how procurement inspection is proceeding and to carry out exchanges of practical experience in control work. Proposals for improvement are made to address the problems encountered by the supervision units and the assistance they require, as well as their suggestions regarding reform. The purpose of this is to allow procurement supervision units to operate better.
- (5) The PCC formulated "Guidelines for Performance Evaluation of Procurement Supervision Units" in order to elevate the quality and quantity of control work as well as to assure the professionalism and timeliness of procurement inspecting operations, and performance evaluations of procurement supervision units will be carried out every year.

表三、地方政府採購稽核小組稽核案件數統計

Table 3 Cases Handled by Local Government Procurement Supervision Committees

機關名稱 Government	88年成立 至90年12月 Through Dec. 2001	91年 2002	成立迄今累計 Total to Date
台北市 Taipei City	335	292	627
高雄市 Kaohsiung City	204	256	460
台北縣 Taipei County	57	325	382
宜蘭縣 Ilan County	150	243	393
桃園縣 Taoyuan County	204	190	394
新竹縣 Hsinchu County	250	154	404
苗栗縣 Miaoli County	113	147	260
台中縣 Taichung County	106	123	229
南投縣 Nantou County	27	308	335
彰化縣 Changhua County	196	565	761
雲林縣 Yunlin County	262	203	465
嘉義縣 Chiai County	126	127	253
台南縣 Tainan County	404	403	807
高雄縣 Kaohsiung County	128	134	262
屏東縣 Pingtung County	60	101	161
台東縣 Taitung County	67	162	229
花蓮縣 Hualien County	197	191	388
澎湖縣 Penghu County	108	99	207
基隆市 Keelung City	149	284	433
新竹市 Hsinchu City	610	257	867
台中市 Taichung City	88	213	301
嘉義市 Chiai City	119	150	269
台南市 Tainan City	146	288	434
連江縣 Lienchiang County	63	33	96
金門縣 Kinmen County	21	139	160
合 計 Total	4,190	5,387	9,577



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