

# 政府採購稽核業務

## Government Procurement Supervision

### 壹、採購稽核監督機制及分工

中央採購稽核小組任務在稽核監督機關辦理採購有無違反政府採購法令，促使機關確實依政府採購法令辦理採購，俾建構公開、公平之採購環境。各地方政府及內政部等13個部會署相繼成立採購稽核小組後，從中央到地方已建構較為完整之稽核監督體系，將有助於強化採購稽核監督機制及導正機關不當採購行為與減少採購缺失。

### 貳、採購稽核業務辦理情形

#### 一、相關做法

為導正不當採購行為，積極並持續透過採購公報、公告及查核系統與媒體、民意關切案件或廠商檢舉等管道，針對異常採購進行稽核監督。另為強化採購稽核監督機制，協助及輔導其他38個採購稽核小組積極辦理稽核監督作業及按月提報稽核監督案件辦理情形一覽表，俾供本會列管、統計、檢討及考核。93年度中央採購稽核小組、地方政府及部會署採購稽核小組分別稽核監督10,990件、6,730件及2,884件。

於稽核監督過程中，就疑有犯罪嫌疑之採購案，逐案移送各該管司法機關處理，並加強聯繫，以瞭解其辦理情形及遏止不法；對於違反政府採購法情節重大而涉有貪瀆之案件，副知法務部政風司；就監審檢調機關移交或協查案件，積極配合辦理，就採購專業提供必要之協助。

### I. Monitoring Mechanism and Division of Labor for Supervision of Government Procurement

The mission of the Central Procurement Supervision Unit is to audit and monitor procurement by government agencies to assure that it is carried out in accordance with procurement law, thereby building up an open and fair procurement environment. Local governments along with 13 ministries and commissions, including the Ministry of the Interior, have established procurement supervision units, forming a complete auditing and monitoring system that reaches from the central to local government levels. This system facilitates the reinforcement of the procurement auditing and monitoring mechanism, the rectification of improper procurement behavior by government agencies, and the reduction of deficiencies in procurement.

### II. Procurement Supervision Operations

#### 1. Methods

To rectify improper procurement behavior, the PCC works vigorously and continuously through the Government Procurement Information System, media reports, concerns expressed to elected representatives, and tips supplied by companies to carry out supervision and monitoring of abnormal procurement behavior. The PCC also works to reinforce the supervision and monitoring mechanism by helping and guiding the 38 Government Procurement Supervision Units to carry out supervision and monitoring operations and to report monthly on the status of cases under their supervision so that the PCC can carry out monitoring, statistical compilation, review, and evaluation. The numbers of cases monitored during 2004 by the Central Procurement Supervision Unit, the Government Procurement Supervision Units of local governments, and the Government Procurement Supervision Units of ministries, commissions, and administrations totaled 10,990, 6,730, and 2,884, respectively.

Cases of suspected illegal behavior that are uncovered during the supervision and monitoring process are turned over for disposition to the judicial authorities in whose jurisdiction the cases occur, and liaison is strengthened in order to understand how the cases are disposed of and to put a stop to illegal behavior. The Department of Ethics of the Ministry of Justice is notified of cases of serious violations of the Government Procurement Law that involve corruption. The PCC also provides coordination in the handling of cases that monitoring agencies turn over the authorities or assist in investigating, and offers professional procurement expertise when necessary.

## 二、經驗交流

舉辦採購稽核業務檢討會，提供採購稽核人員間相互觀摩及學習與提出興革意見之交流管道，使經驗得以交流、分享及傳承。另配合各採購稽核小組業務需要，隨時遴派講師講授採購稽核業務相關課程，藉以提升採購稽核人員之專業素養。另編印「政府採購稽核作業參考手冊」，供各採購稽核小組參考。

## 三、考核成果

依「採購稽核小組績效考核作業要點」之規定分別完成各地方政府及部會署採購稽核小組93年度3次年度績效考核作業，並就考核結果提出獎懲建議，提升其稽核成效。本年度考核為優等之單位計有經濟部、國防部、衛生署、海巡署、交通部、法務部、農委會、桃園縣、基隆市、臺北市、高雄市、高雄縣、臺北縣等13機關。

## 2. Exchange of Experience

Procurement supervision seminars are held to provide a channel for mutual observation and leaning, and for the exchange of ideas for improvement, among procurement supervisory personnel. These seminars give the personnel a chance to exchange, share, and pass on experiences. In line with the needs of Government Procurement Supervision Units, instructors are sent when needed to provide instruction in curricula related to procurement supervision with the aim of enhancing the professionalism of procurement supervisors. A "Government Procurement Supervision Operations Manua" has also been produced for the reference of Government Procurement Supervision Units.

## 3. Results of Supervision

Three performance evaluations of the Government Procurement Supervision Units of local governments and ministries and commissions were carried out in 2004 in accordance with the Guidelines for Performance Evaluation of Procurement Supervision Units, and suggestions for rewards and punishments were made based on the results of the evaluations with the aim of enhancing the effectiveness of supervision. Thirteen governments and agencies were given outstanding unit awards for 2004: the Ministry of Economic Affairs, Ministry of National Defense, Public Health Department, Coast Guard Administration, Ministry of Transportation and Communications, Ministry of Justice, Council of Agriculture, Taoyuan County, Keelung City, Taipei City, Kaohsiung City, Kaohsiung County, and Taipei County.

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

稽核小組別 Type of Unit	單位數 Units	92年 2003	93年 2004	合計 Total
中央採購稽核小組 Central	1	6,246	1,376	7,622
部會署採購稽核小組 Ministry, Councils, Administration	12	4,264	2,884	7,148
地方採購稽核小組 Local Government	25	16,002	6,730	22,732
合計 Total	38	26,512	10,990	37,502

地方政府採購稽核小組稽核案件數統計表

Cases Handled by Ministry, Commission, and Administration  
Procurement Supervision Units

機關名稱 Agency	至92年底 until end of 2003	93年 2004	成立迄今累計 Total
內政部 Ministry of the Interior	347	211	558
國防部 Ministry of National Defense	457	315	772
教育部 Ministry of Education	477	274	751
法務部 Ministry of Justice	270	179	449
經濟部 Ministry of Economic Affairs	566	382	948
交通部 Ministry of Transportation and Communications	368	277	645
衛生署 Department of Health	247	209	456
海巡署 Coast Guard Administration	321	204	525
退輔會 Veterans Affairs Commission	292	226	518
國科會 National Science Council	277	184	461
文建會 Council for Cultural Affairs	355	183	538
農委會 Council of Agriculture	287	193	480
勞委會 Council of Labor Affairs	--	47	47
<b>合計</b> Total	<b>4,264</b>	<b>2,884</b>	<b>7,148</b>

部會署採購稽核小組稽核監督案件統計表

Cases Handled by Local Government Procurement Supervision Units

機關名稱 Agency	至92年底 until end of 2003	93年 2004	成立迄今累計 Total
台北市 Taipei City	931	333	1,264
高雄市 Kaohsiung City	619	207	826
台北縣 Taipei County	752	456	1,208
宜蘭縣 Yilan County	624	227	851
桃園縣 Taoyuan County	619	275	894
新竹縣 Hsinchu County	1,158	168	1,326
苗栗縣 Miaoli County	534	259	793
台中縣 Taichung County	404	260	664
南投縣 Nantou County	613	716	1,329
彰化縣 Changhua County	1,100	189	1,289
雲林縣 Yunlin County	752	175	927
嘉義縣 Chiayi County	478	200	678
台南縣 Tainan County	1,097	188	1,285
高雄縣 Kaohsiung County	442	244	686
屏東縣 Pingtung County	463	376	839
台東縣 Taitung County	421	329	750
花蓮縣 Hualien County	575	187	762
澎湖縣 Penghu County	393	192	585
基隆市 Keelung City	669	367	1,036
新竹市 Hsinchu City	1,128	211	1,339
台中市 Taichung City	622	375	997
嘉義市 Chiayi City	443	180	623
台南市 Tainan City	715	304	1,019
連江縣 Lianjiang County	121	133	254
金門縣 Kinmen County	329	179	508
<b>合計</b> Total	<b>16,002</b>	<b>6,730</b>	<b>22,732</b>