

# 政府採購稽核業務

## Government Procurement Auditing



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### 壹、採購稽核監督機制及分工

本會依政府採購法第108條之規定成立中央採購稽核小組，其任務在稽核監督機關辦理採購有無違反政府採購法令，期藉由稽核監督之手段，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。

內政部等14個附屬機關較多之部會署及25個地方政府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。

### I. Auditing Mechanism of Government Procurement Agencies

The PCC has established a Central Government Procurement Unit in accordance with Article 108 of the Government Procurement Law. The unit's mission is to audit and monitor procurement by government agencies to assure that there is no violation of government procurement law and that the agencies carry out procurement in accordance with procurement law, thereby building up an open and fair procurement environment.

Fourteen ministries and commissions with relatively many subordinate agencies, including the Ministry of the Interior, and 25 local governments have set up 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 government procurement.

## 貳、採購稽核業務辦理情形

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。為強化採購稽核監督機制，協助及輔導其他39個採購稽核小組積極辦理稽核監督作業，並按月提報稽核監督案件辦理情形一覽表，供本會列管、統計、檢討及考核。另就其他稽核小組稽核監督範圍之重大異常案件會同稽核。本年度中央、部會署及地方政府採購稽核小組分別稽核監督458件、3,041件及6,049件，詳如附表。

於稽核監督過程中，遇有犯罪嫌疑之案件，逐案移請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。

### >>台北市復興北路地下道



## II. Performance of Government Procurement Auditing

To correct improper procurement behavior, the PCC works vigorously and continuously through the government procurement gazette, announcement, and surveillance systems, the media, concerns expressed by elected representatives, and tips provided 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 other 39 Government Procurement Surveillance Units in implementing supervision and monitoring operations and in submitting monthly reports on the status of cases under their supervision, so that the PCC will be able to carry out monitoring, statistical compilation, review, and evaluation. In addition, the PCC cooperates in the auditing of major cases of abnormalities under the jurisdiction of other Government Procurement Surveillance Units. The number of cases monitored in 2005 by the Central Government Procurement Surveillance Unit, the Government Procurement Surveillance Units of ministries and commissions, and the Government Procurement Surveillance Units of local governments amounted to 458, 3,041, and 6,049 respectively. For details, see the accompanying table.

Whenever suspected cases of illegal behavior are uncovered during the monitoring and supervision process, they are turned over to the judicial agency with jurisdiction for disposition; in addition, liaison is stepped up with the aim of understanding the status of disposition and of curbing illegal behavior. Serious violations of the Government Procurement Law that involve corruption are reported to the Government Ethics Department of the Ministry of Justice. The PCC also cooperates actively in cases referred by monitoring, supervision, or prosecutorial agencies, and in joint-investigation cases, by providing professional assistance in the field of procurement.

 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	至94年底 By end of 2005	95年 2006	合計 Total
中央採購稽核小組 Central	1	8,431	458	8,889
部會署採購稽核小組 Ministry, Councils, Administration	14	10,287	3,041	13,328
地方採購稽核小組 Local Government	25	29,279	6,049	35,328
合計 Total	40	47,997	9,548	57,545



部會署採購稽核小組稽核監督案件統計表  
Cases Handled by Ministry, Commission, and  
Administration Procurement Supervision Units

機關名稱 Agency	至94年底 By end of 2005	95年 2006	成立迄今累計 Total
內政部 Ministry of the Interior	804	243	1,047
國防部 Ministry of National	1,187	405	1,592
教育部 Defense	979	265	1,244
法務部 Ministry of Education	631	185	816
經濟部 Ministry of Justice	1,199	182	1,381
交通部 Ministry of Economic Affairs	904	222	1,126
衛生署 Ministry of Transportation and Communications	678	259	937
海巡署 Department of Health	750	269	1,019
退輔會 Coast Guard Administration	823	240	1,063
國科會 Veterans Affairs Commission	632	162	794
文建會 National Science Council	723	173	896
農委會 Council for Cultural Affairs	695	180	875
勞委會 Council of Agriculture	225	165	390
財政部 Council of Labor Affairs	57	181	238
合計 Total	10,287	3,041	13,328

註：財政部自94.10起提報稽核案件數238

Note: Ministry of Finance proposed procurement supervision cases since October 2005.



地方政府採購稽核小組稽核案件數統計表  
Cases Handled by Local Government  
Procurement Supervision Units

機關名稱 Agency	至94年底 By end of 2005	95年 2006	成立迄今累計 Total
臺北市 Taipei City	1,656	323	1,979
高雄市 Kaohsiung City	1,069	222	1,291
臺北縣 Taipei County	1,529	242	1,771
宜蘭縣 Yilan County	1,030	216	1,246
桃園縣 Taoyuan County	1,226	215	1,441
新竹縣 Hsinchu County	1,521	184	1,705
苗栗縣 Miaoli County	1,043	251	1,294
臺中縣 Taichung County	926	260	1,186
南投縣 Nantou County	1,604	300	1,904
彰化縣 Changhua County	1,478	173	1,651
雲林縣 Yunlin County	1,106	211	1,317
嘉義縣 Chiayi County	868	197	1,065
臺南縣 Tainan County	1,644	281	1,925
高雄縣 Kaohsiung County	922	200	1,122
屏東縣 Pingtung County	1,164	270	1,434
臺東縣 Taitung County	1,118	268	1,386
花蓮縣 Hualien County	1,076	311	1,387
澎湖縣 Penghu County	825	225	1,050
基隆市 Keelung City	1,382	372	1,754
新竹市 Hsinchu City	1,581	256	1,837
臺中市 Taichung City	1,361	348	1,709
嘉義市 Chiayi City	849	213	1,062
臺南市 Tainan City	1258	226	1,484
連江縣 Lianjiang County	345	92	437
金門縣 Kinmen County	698	193	891
合計 Total	29,279	6,049	35,328