

CHAPTER IV

CONCLUSION

The previous chapters discussed the effectiveness of ULP as an assessor of E-Procurement in Central Java. This chapter focuses on the identification of weaknesses that need to be improved in order to maximize work and effectiveness. Activities that improve effectiveness and efficiency are:

1. E-procurement in Central Java

E-Procurement enables the provider to participate in the auction easily because of the convenience brought by only uploading the documents in the LPSE website. In addition, providers who participate in the auction can monitor the entire process of registration, the requirement of the auction and the announcement through the LPSE website. This process can decrease the vulnerability of corruption. The availability of E-Procurement also affects the stability work of procurement.

The rules declared by the governor of Central Java became one of the guidelines and the base of law of ULP and LPSE officers.

LPSE office has infrastructure that is sufficient. In delivering the goods to the providers, the LPSE officers were provided with special computers in order to easily create and fill in documents. However, in 2017, the new application system caused the downgrading of applications.

Regarding the system error/down, providers can notify by phone, email, website, by information from SPAMKODOK or can directly come to the LPSE office. In addition, complaints from the participants in the auction human resources in LPSE of Central Java were already addressed.

2. Effectiveness and Efficiency

The effectiveness of ULP can be seen from the growth of unsuccessful auction in 2015. The effectiveness of an officer showed the efficiency in handling auctions. It is important that the officer does not take a long time in bidding implementation.

The efficiency of ULP also can be seen from the final report (attached) that concluded that the availability of E-Procurement is the bases of efficiency. Without E-Procurement, the process would be inefficient. Efficiency can be seen from the time spent in bidding and implementation and price in funding estimation.

3. ULP as Assessor

The way of ULP in controlling the website management is sufficient, the ULP officer are coordinating with LPSE in uploading data in the website. The monitoring and controlling provider qualification helped ULP in the procurement process. Responsiveness to bids is one of the important ways in catering the needs of the provider and the society. It is suggested that ULP should be responsible in managing the mishaps in the auction process to minimize errors.

RECOMMENDATIONS

Based on the problems encountered on the previous chapters, here are some recommendations for ULP as assessor in the procurement:

1. Recheck the rules and regulation that managed about assessment of procurement, because the assessment values do not mention clearly in the regulation and Law.
2. Facilitate the proper room for work group's office in ULP building. This room also can be used in putting the tidy archive. The proper room also affecting the good and stability of work.
3. Create the good coordination and communication between ULP and LPSE to decrease the availability of customer match and to prevent the error in uploading the auction information
4. For ULP to create the official website of ULP to inform anything about ULP. (vision, mission, job desk, and current agenda)
5. For LPSE to create the final Report of auction based on the category of procurement (Construction, Goods, Consultation Services)