

## **Annex 19**

### **Procedures for controlling procurement by third parties or executing entities undertaking projects financed by the entity**

**Project Title: Resilient Puna: Ecosystem based Adaptation for sustainable High Andean communities and ecosystems in Peru**

1. In the case of procurement by GIZ, GIZ will follow its own procurement guidelines. GIZ is required to comply with the relevant contracting rules as established in the German Act against Restraints of Competition (GWB), the German Regulation on the Award of Public Contracts (VgV) and, if applicable, the Contracting Rules for the Award of Public Service Contracts (VOB, VOL/B and UVgO) when procuring services, construction work and supplies.
2. When awarding contracts for supplies and services (including consultancy services) to be financed in full or in part from the financing contract, the Executing Entities will observe their own national regulation for public procurement and will in any case comply with the provisions mentioned in the Procurement Guidelines for projects funded by GCF/GIZ.
3. The Procurement Guidelines shall not contradict the applicable national procurement law and/or regulations for public procurement, which apply in the Executing Entities country. In principle, the regulations of the Executing Entities country are to be observed; the procurement procedures mentioned in the Guidelines are obligatory minimum standards (an overview of these minimum standards is available under Annex 10b – GIZ Procurement Guidelines). While implementing a project with public funds the Executing Entities should take reasonable account of economic efficiency as well as ecological and social aspects.
4. The project's procurement plan (template) is available in Annex 10a.
5. Project procurement will be transparently documented, as per the Plan in Annex 10a.