



Lebanese Republic

World Bank Vocational and Technical **Education Project**

Implementation Procedures

Iffice of the Minister of State for Administrative Reform Center for Public Sector Projects and Studies

(C.P.S.P.S.)

(Consultancy Services (1

Prepare TORs PIU
Technical Review TORs TC
Approve TORs Minister

Explanatory Remarks

Preparation of TORs for the various project activities is done by PIU, the TORs are reviewed and evaluated by the Technical committees. recommendations of the TC's are given to the Director General before relayed to the Minister for final approval.



Consultancy Services (2)

Advertise PIU
Receive Letters of Interest PIU
Prepare Long List PIU
Prepare Short List PIU/MVTE
Receive WB no Objection PIU

Explanatory Remarks

The PIU will advertise to invite interested parties to express interest in the activities of the project. Letters of interest will be received and processed by the PIU. Qualified parties will be long listed by the PIU according to a pre-set criteria.

The PIU will deliver the long list to the ministry. The short listing is done by a joint committee from the PIU and the ministry.

The recommendations of the committee will be delivered to the Director General and the Minister. The PIU will seek the world bank no objection.





Approve Short List

Prepare Contract Docs.

PIU

Receive WB no Objection

Issue Invitation to Bid

Minister

PIU

PIU

Explanatory Remarks

The short list will be approved by the Minister. Mean while, the PIU will prepare the contracts and all relevant documentation. The PIU seeks World Bank no objection. The PIU will issue an invitation for the short listed consulting firms to bid.



Consultancy Services (4)

Evaluate Proposals

Obtain WB no Objection Negotiate

MVTE/PIU

(adhoc cmt.)

PIU

MVTE/PIU

(adhoc cmt.)

Explanatory Remarks

Proposals are received by committees formed by the Minister (adhoc committees). These committees will include the ministry and the PIU. The PIU will submit the committee evaluation report to the WB for a No Objection. The committees also negotiate the contracts with the selected contractors and reach final agreements. The PIU will monitor the progress of the evaluation and negotiations and report to the Minister and the World Bank.

Consultancy Services (5)



Approve & Sign Contract

Minister

Monitor & Supervise Execution

Accept Consultancy Services

Authorize Payment

Minister

Minister

Minister

Explanatory Remarks

After The World Bank no objection is obtained, contracts are submitted to the Minister for approval and signing. Monitoring and supervision of execution of the contracts are carried out by the PIU and the ministry. The administration of the contract is under PIU, acceptance of the work is under the ministry with consideration to PIU monitoring reports. The authorization of payments, based on the recommendations of the Adhoc Committee responsible for accepting the consulting services, will be made by the Minister after acceptance is recommended by the Director General.



Procurement of Goods (1) (except printing of textbooks)

Prepare Procurement Lists

PIU/MVTE

Review of Procurement Lists

TC

Approval of Procurement Lists Minister

Explanatory Remarks

The PIU will prepare the procurement lists according to the data supplied by the ministry. The lists will be forwarded to the Technical committees to be reviewed. Recommendations of the TC's are given to the Director General before relayed to the Minister for final approval. The PIU will report the progress on this activity to the Minister and the World Bank.



Procurement of Goods (2) (except printing of textbooks)

Packaging of Procurement lots PIU/CDR

Prepare Bid Documents PIU/CDR

Obtain WB No Objection CDR

Issue Invitation to Bid. CDR

Explanatory Remarks

The PIU and CDR will prepare the packages for procurement and the bidding documents. The CDR will obtain a WB no objection. Invitation for bidding will be issued by the CDR.



(Procurement of Goods (3) (except printing of textbooks)

Evaluate Proposals & Recommend Award CDR/MVTE/PIU (Ad Hoc Cmt.)

Obtain WB No Objection

CDR

Award and Sign Contracts

CDR

Explanatory Remarks

The Proposals are evaluated and awarding is recommended by an Adhoc committee (PIU, Ministry, CDR). The decision to sign contracts is taken by CDR after receiving a WB no Objection. The PIU will report the progress of this activity to the Minister and the World Bank.



Procurement of Goods (4) (except printing of textbooks)

Monitor Prog. of Execution CDR/PIU

Accept Goods

(Ad hoc Cmt.)

Pay

CDR

Explanatory Remarks

The PIU and CDR will monitor and supervise the progress of the activitiers to ensure smooth delivery of goods and according to schedules. The goods will be received by Adhoc committees (PIU, Ministry, CDR). Payments will be made by CDR. The PIU will report the process to the Minister and to the bank.





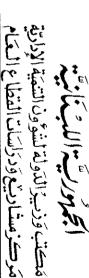
Procurement of Civil Works 1

Review Bid Documents PIU/CDR/Consultants
Advertise & Issue Invitation to Bid CDR
Evaluate Proposals Recom. Award Ad Hoc Cmt.
Award & Sign Contracts CDR

Explanatory Remarks

The bid documents will be reviewed by the PIU, CDR and selected consultants. CDR will advertise and issue invitation to bidding. An Adhoc committee (CDR, PIU, Ministry and selected experts) will evaluate the proposals and recommend awards. The PIU will monitor this activity and report to the

minister and the Bank.





Procurement of Civil Works 2

Monitor Progress of Exec.

CDR/PIU,
Consultants

Accept Works

Ad hoc. Cmt.

Explanatory Remarks

The PIU, CDR and hired consultants will monitor and supervise the progress of the activity to ensure smooth delivery of works. according to schedules. The works will be received by Adhoc committees (PIU, Ministry, CDR and selected consultants). Payments will be made by CDR. The PIU will report the process to the Minister and to the bank.



Prepare Consultant TORs * CDR/PIU

Negotiate Contracts CDR/PIU

Approve Contracts

Award & Sign Contracts CDR

Explanatory Remarks

The TORs for the supervision of the civil works are prepared by CDR and the PIU. Advertising is done by CDR and negotiations are carried out by the PIU and CDR. Contracts are awarded, approved and signed by CDR. Some consultants selected to carry out design may be selected for supervision.



Monitor & Supervise

Progress of Execution

CDR/PIU

Pay

CDR

Explanatory Remarks

The PIU, CDR and hired consultants will monitor and supervise the progress of the activity to ensure smooth delivery of works according to schedules. Payments will be made by CDR. The PIU will report the process to the Minister and to the bank.



Prepare Final Lists & Packages of text books PIU/MVTE

Technical Review of lists & Pac. TC Approve Lists & Pack. Minister

Explanatory Remarks

The final lists and packages for printing the textbooks are prepared by the PIU and the ministry. The lists and packages are reviewed by the technical committees. The lists and packages are finally approved after being reviewed and approved by the Director General.

Prepare Bidding Documents

PIU

Receive WB no Objection

PIU

Advertise & Issue invitation to Bid PIU

Explanatory Remarks

The PIU will prepare the bid documents for printing the textbooks. The PIU will seek the World Bank no objection. The PIU will advertise to attract interest and issue invitation to bid.

Evaluate Proposals Adhoc Com

PIU, MVTE)

Obtain WB No Objection

PIU

Award & Sign Contracts

Minister

Explanatory Remarks

The proposals will be evaluated by an Adhoc Committee (PIU, MVTE). The PIU will seek the World Bank No Objection. The Contracts are signed by the minister after being approved by the Director General.

Monitor and Supervise Exec. PIU, MVTE
Accept Goods Adhoc (MVTE, PIU)
Authorize Payment Minister

Explanatory Remarks

Monitoring and supervision of execution is carried out by the PIU and MVTE. Acceptance of good is an MVTE task. Payments are authorized by the minister after approval of receiving the goods is issued by the Director General.

Approve & Sign Contracts

Monitor Progress of Execution

Authorize Payment

Minister PIU/MVTE

Minister

Explanatory Remarks

The committees will submit full reports to the ministry. The reports are reviewed by the Director General and relayed to the Minister for signing contracts. Monitoring and supervision of execution is carried out by the PIU and the ministry. Authorization of payments are signed by the Minister after being recommended by the Director General.. The PIU will report progress of this activity to the World Bank.