



NATIONAL

PPP

unit

PPP PROJECT CYCLE

Reflecting Treasury Regulation 16 to the
Public Finance Management Act, 1999

PROJECT PREPARATION PERIOD

PROJECT TERM

Phase I

INCEPTION

- Register project with the relevant treasury
- Appoint project officer
- Appoint transaction advisor

Phase II

FEASIBILITY STUDY

Prepare a feasibility study comprising:

- Needs analysis
- Options analysis
- Project due diligence
- Value assessment
- Economic valuation
- Procurement plan

Treasury Approval: I

Phase III

PROCUREMENT

- Design a fair, equitable, transparent, competitive, cost-effective procurement process
- Prepare bid documents, including draft PPP agreement

Treasury Approval: IA

- Pre-qualify parties
- Issue request for proposals with draft PPP agreement
- Receive bids
- Compare bids with feasibility study and each other
- Select preferred bidder
- Prepare value-for-money report

Treasury Approval: IIB

- Negotiate with preferred bidder
- Finalise PPP agreement management plan

Treasury Approval: III

PPP agreement signed

Phase IV

DEVELOPMENT

- Measure outputs, monitor and regulate performance, liaise effectively, settle disputes

Phase V

DELIVERY

- Report progress in the Annual Report

Phase VI

EXIT

- Scrutiny by the Auditor-General

PPP Manual reference

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Gtac Training Manual

Scott Wolf



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How to Design and Institutionalize Spending Reviews Laura Doherty, Amanda Sayegh, 2022-09-20 Spending reviews refer to the process of conducting in depth assessments of existing public expenditure in order to identify opportunities to reduce or redirect spending from low priority inefficient or ineffective spending They offer a systemic approach to ensuring that spending is aligned with the government's policy priorities is effective in achieving its intended objectives and is deployed efficiently This How to Note outlines the various objectives of spending reviews and provides guidance on designing a spending review process including the organizational architecture and roles and responsibilities of various stakeholders It also discusses the various stages of conducting spending reviews and mechanisms for integrating their outcomes into the budget process This note draws on lessons and experiences from countries that have established spending reviews while recognizing that this is an emerging area for further reform

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