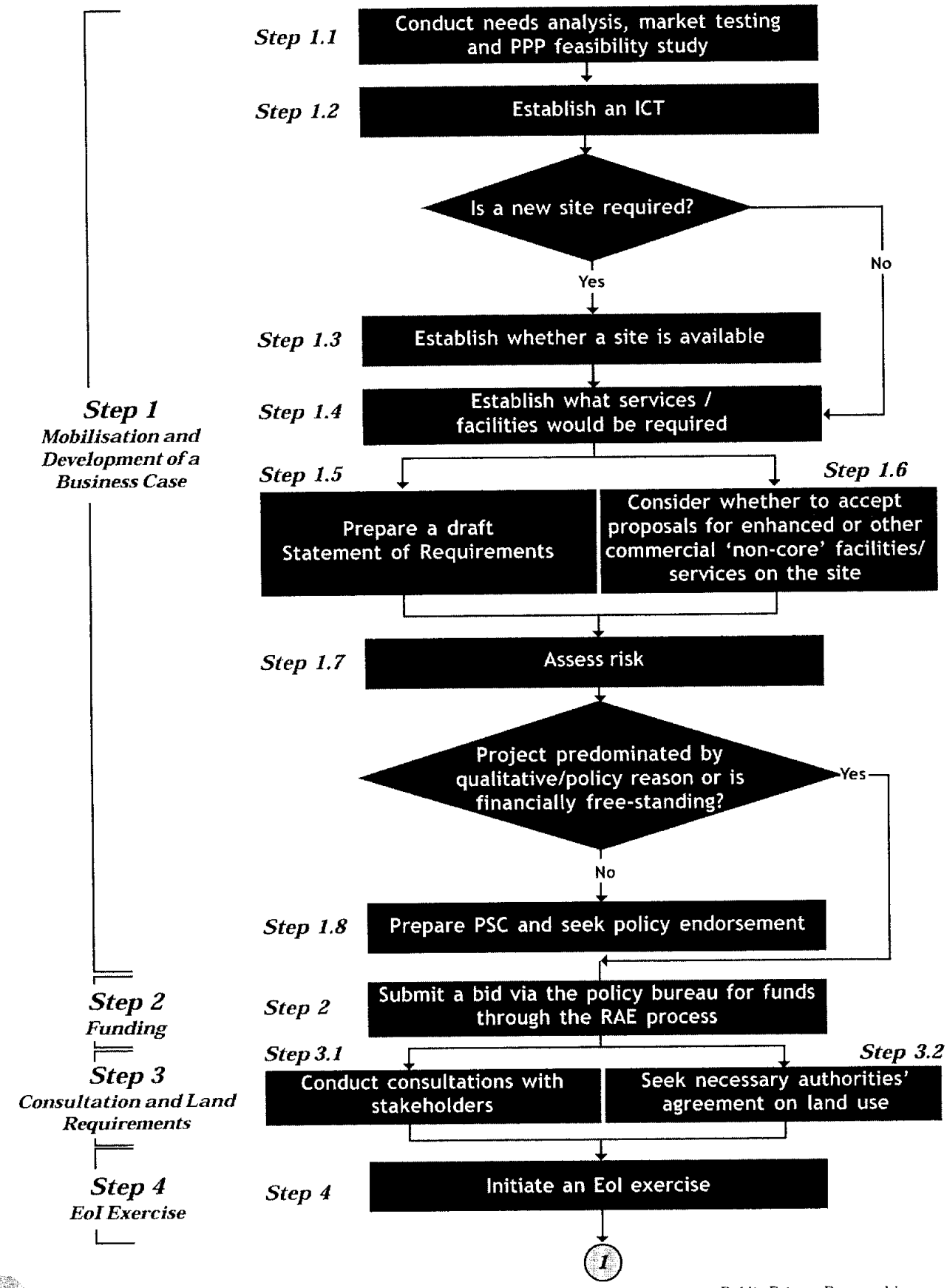
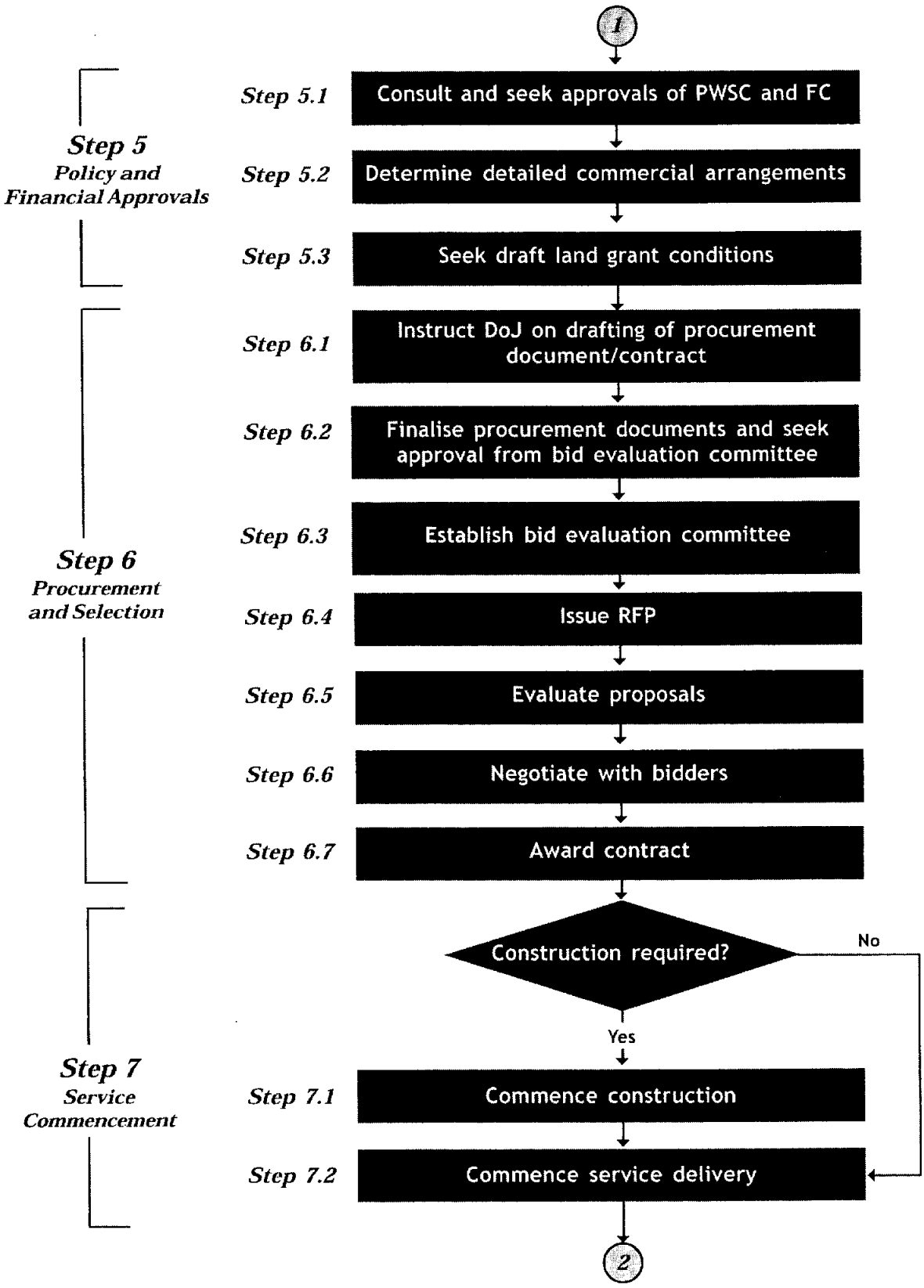
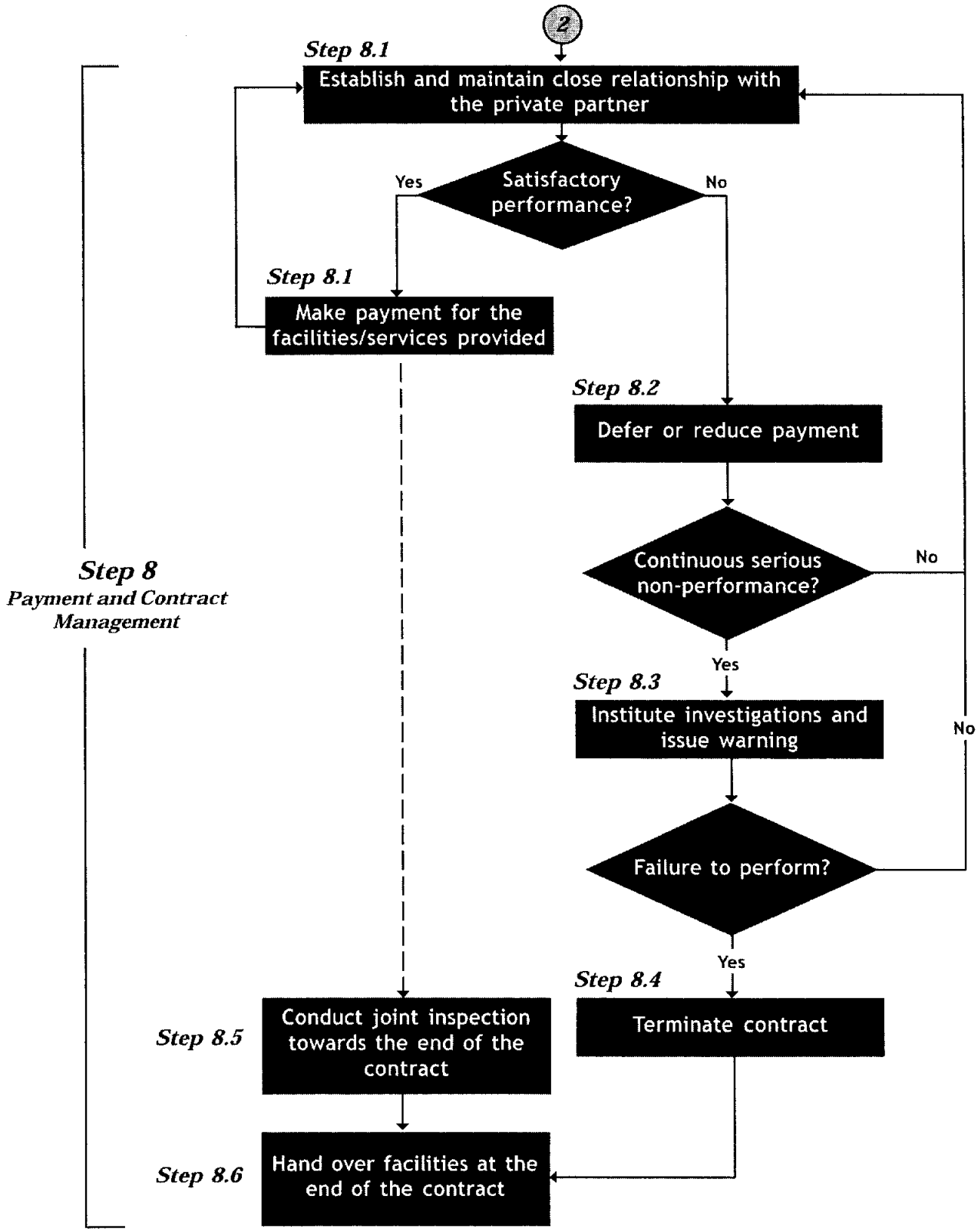
Annex B

Establishing a PPP - Flowchart




1
Step 5
Policy and Financial Approvals
Step 5.1
Consult and seek approvals of PWSC and FC
Step 5.2
Determine detailed commercial arrangements
Step 5.3
Seek draft land grant conditions
Step 6
Procurement and Selection
Step 6.1
Instruct DoJ on drafting of procurement document/contract
Step 6.2
Finalise procurement documents and seek approval from bid evaluation committee
Step 6.3
Establish bid evaluation committee
Step 6.4
Issue RFP
Step 6.5
Evaluate proposals
Step 6.6
Negotiate with bidders
Step 6.7
Award contract
Construction required?
No
Yes
Step 7
Service Commencement
Step 7.1
Commence construction
Step 7.2
Commence service delivery
2


2
Step 8.1
Establish and maintain close relationship with the private partner
Satisfactory performance?
Yes
No
Step 8.1
Make payment for the facilities/services provided
Step 8.2
Defer or reduce payment
Continuous serious non-performance?
No
Yes
Step 8.3
Institute investigations and issue warning
No
Failure to perform?
Yes
Step 8.4
Terminate contract
Step 8
Payment and Contract Management
Step 8.5
Conduct joint inspection towards the end of the contract
Step 8.6
Hand over facilities at the end of the contract