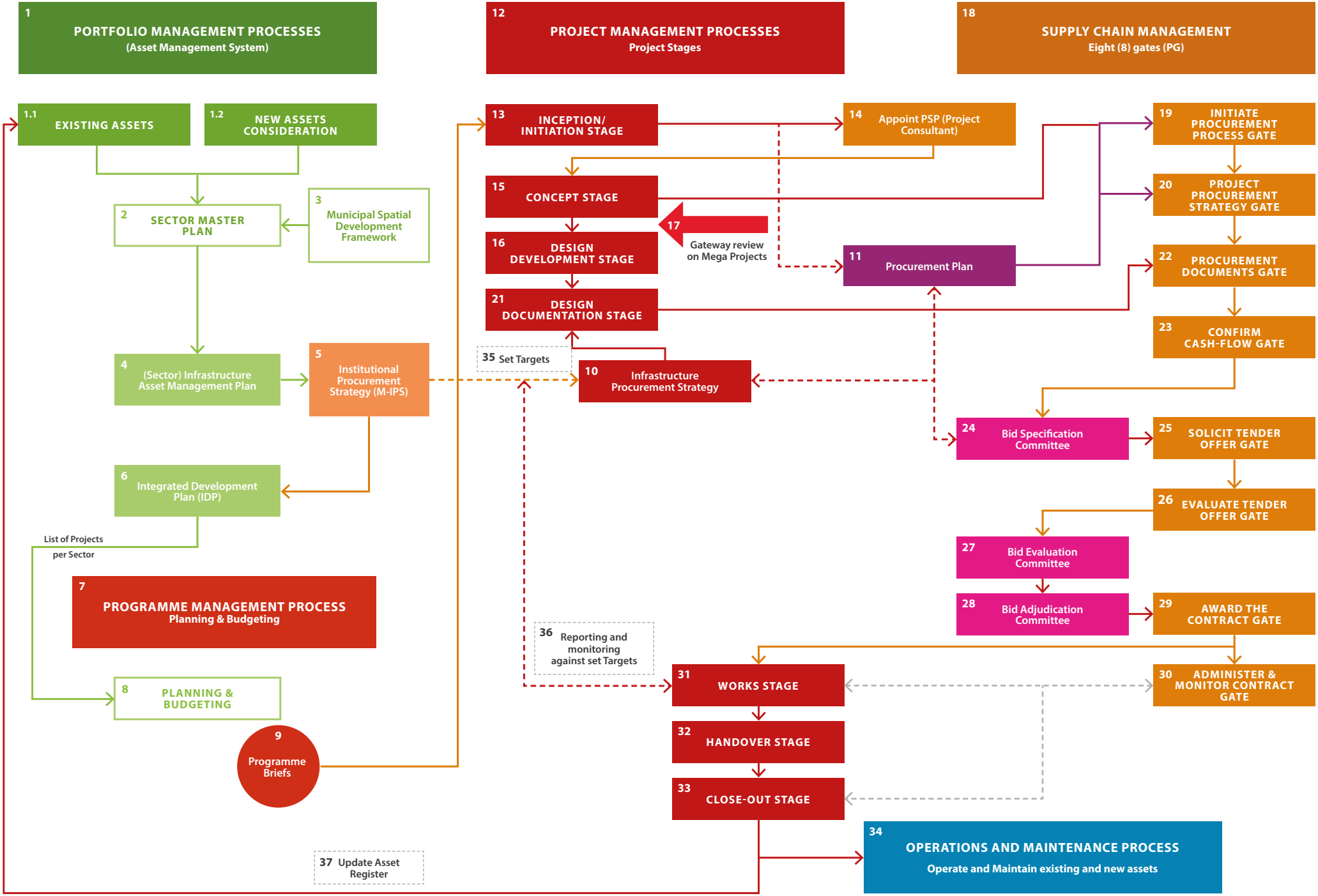
1 PORTFOLIO MANAGEMENT PROCESSES
(Asset Management System)
12 PROJECT MANAGEMENT PROCESSES
Project Stages
18 SUPPLY CHAIN MANAGEMENT
Eight (8) gates (PG)
1.1 EXISTING ASSETS
1.2 NEW ASSETS CONSIDERATION
2 SECTOR MASTER PLAN
3 Municipal Spatial Development Framework
4 (Sector) Infrastructure Asset Management Plan
5 Institutional Procurement Strategy (M-IPS)
6 Integrated Development Plan (IDP)
List of Projects per Sector
7 PROGRAMME MANAGEMENT PROCESS
Planning & Budgeting
8 PLANNING & BUDGETING
9 Programme Briefs
13 INCEPTION/ INITIATION STAGE
14 Appoint PSP (Project Consultant)
15 CONCEPT STAGE
16 DESIGN DEVELOPMENT STAGE
17 Gateway review on Mega Projects
21 DESIGN DOCUMENTATION STAGE
35 Set Targets
10 Infrastructure Procurement Strategy
11 Procurement Plan
36 Reporting and monitoring against set Targets
31 WORKS STAGE
32 HANDOVER STAGE
33 CLOSE-OUT STAGE
37 Update Asset Register
34 OPERATIONS AND MAINTENANCE PROCESS
Operate and Maintain existing and new assets
19 INITIATE PROCUREMENT PROCESS GATE
20 PROJECT PROCUREMENT STRATEGY GATE
22 PROCUREMENT DOCUMENTS GATE
23 CONFIRM CASH-FLOW GATE
24 Bid Specification Committee
25 SOLICIT TENDER OFFER GATE
26 EVALUATE TENDER OFFER GATE
27 Bid Evaluation Committee
28 Bid Adjudication Committee
29 AWARD THE CONTRACT GATE
30 ADMINISTER & MONITOR CONTRACT GATE