

**OFFICIAL
DOCUMENTS**

CREDIT NUMBER IDA 5585-TZ

Financing Agreement

(Dar es Salaam Metropolitan Development Project)

between

THE UNITED REPUBLIC OF TANZANIA

and

INTERNATIONAL DEVELOPMENT ASSOCIATION

Dated March 12, 2015

CREDIT NUMBER IDA 5585-TZ

FINANCING AGREEMENT

AGREEMENT dated March 12, 2015, entered into between the UNITED REPUBLIC OF TANZANIA (“Recipient”) and INTERNATIONAL DEVELOPMENT ASSOCIATION (“Association”). The Recipient and the Association hereby agree as follows:

ARTICLE I — GENERAL CONDITIONS; DEFINITIONS

- 1.01. The General Conditions (as defined in the Appendix to this Agreement) constitute an integral part of this Agreement.
- 1.02. Unless the context requires otherwise, the capitalized terms used in this Agreement have the meanings ascribed to them in the General Conditions or in the Appendix to this Agreement.

ARTICLE II — FINANCING

- 2.01. The Association agrees to extend to the Recipient, on the terms and conditions set forth or referred to in this Agreement, a credit in an amount equivalent to two hundred and seven million one hundred thousand Special Drawing Rights (SDR 207,100,000) (variously, “Credit” and “Financing”), to assist in financing the project described in Schedule 1 to this Agreement (“Project”).
- 2.02. The Recipient may withdraw the proceeds of the Financing in accordance with Section IV of Schedule 2 to this Agreement.
- 2.03. The Maximum Commitment Charge Rate payable by the Recipient on the Unwithdrawn Financing Balance shall be one-half of one percent (1/2 of 1%) per annum.
- 2.04. The Service Charge payable by the Recipient on the Withdrawn Credit Balance shall be equal to three-fourths of one percent (3/4 of 1%).
- 2.05. The Payment Dates are July 1 and January 1 in each year.
- 2.06. The principal amount of the Credit shall be repaid in accordance with the repayment schedule set forth in Schedule 3 to this Agreement.
- 2.07. The Payment Currency is Dollar.

ARTICLE III — PROJECT

- 3.01. The Recipient declares its commitment to the objective of the Project. To this end, the Recipient shall carry out the Project through PMO-RALG, DLAs and the DART Agency in accordance with the provisions of Article IV of the General Conditions.
- 3.02. Without limitation upon the provisions of Section 3.01 of this Agreement, and except as the Recipient and the Association shall otherwise agree, the Recipient shall ensure that the Project is carried out in accordance with the provisions of Schedule 2 to this Agreement.

ARTICLE IV — REMEDIES OF THE ASSOCIATION

- 4.01. The Co-financing Deadline for the effectiveness of the Co-financing Agreement is April 30, 2015.

ARTICLE V — EFFECTIVENESS; TERMINATION

- 5.01. The Additional Condition of Effectiveness consists of the following, namely that: the Recipient has adopted the Project Implementation Manual, in form and substance satisfactory to the Association, in accordance with the provisions of Section I.B1 of Schedule 2 to this Agreement.
- 5.02. The Effectiveness Deadline is the date ninety (90) days after the date of this Agreement.
- 5.03. For purposes of Section 8.05(b) of the General Conditions, the date on which the obligations of the Recipient under this Agreement (other than those providing for payment obligations) shall terminate is twenty (20) years after the date of this Agreement.

ARTICLE VI — REPRESENTATIVE; ADDRESSES

- 6.01. The Recipient's Representative is its minister responsible for finance.
- 6.02. The Recipient's Address is:

Ministry of Finance
1 Madaraka Street
P. O. Box 9111
11468 Dar es Salaam, Tanzania

Facsimile:

(255) 22 2110326

6.03. The Association's Address is:

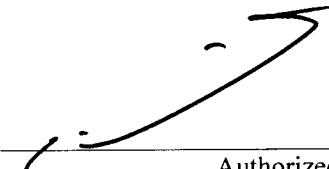
International Development Association
1818 H Street, N.W.
Washington, D.C. 20433
United States of America

Cable:	Telex:	Facsimile:
INDEVAS Washington, D.C.	248423 (MCI)	1-202-477-6391

AGREED at Dar es Salaam, The United Republic of Tanzania, as of the day and year first above written.

THE UNITED REPUBLIC OF TANZANIA


By



Authorized Representative
Name: DR. S. B. LIKWELI
Title: PERMISSIONS SECRETARY

INTERNATIONAL DEVELOPMENT ASSOCIATION

By



Authorized Representative
Name: PHILIPPE DOMBIEN
Title: COUNTRY DIRECTOR

SCHEDULE 1

Project Description

The objective of the Project is to improve urban services and institutional capacity in the Dar es Salaam Metropolitan Area, and to facilitate potential emergency response.

The Project consists of the following parts:

Part A: Priority Infrastructure

1. *Priority roads supporting public transit, mobility and connectivity to low income communities:* Construction and improvement of priority sections of local and feeder roads in the urban core areas of the Dar es Salaam Metropolitan Area, including the provision of related maintenance equipment.
2. *Flood control and storm water drainage:* Improvement of the primary and secondary drainage system around selected river basins of the Dar es Salaam Metropolitan Area and provision of related maintenance equipment.
3. *Contingency for Disaster Risk Response:* Enhancement of preparedness for, and provision of, rapid response to disaster, emergency and/or catastrophic events, as needed.

Part B: Upgrading in Low-Income Communities

1. Upgrading of selected low-income communities in selected Municipal Councils through the improvement of basic services and strengthening said communities' capacity in undertaking such upgrading works,, including: (a) roads and road-related infrastructure, including roads, bridges, culverts, footpaths, and traffic lights; (b) environmental related works, including storm water drainage, sanitation, tertiary solid waste management, street lights; and (c) community related amenities, including parks, markets, and bus stands.

Part C: Institutional Strengthening, Capacity Building, and Urban Analytics

1. *Improving metropolitan governance arrangements and systems:* Development and implementation of the Metropolitan Governance Action Plan, including the technical analysis for an effective metropolitan governance and institutional structure, preparation of an action plan for implementation, preparation of relevant legal framework, and provision of related technical and operational support.
2. *Improving Local Government revenue collection systems and mainstreaming geographic information systems:* Launching and operationalizing of the LGRCIS in the Dar es Salaam Metropolitan Area, including through installation and

provision of training, migration of data to the LGRCIS, updating of the valuation roll improvement of billing and collections systems, and provision of hardware and software systems.

3. *Support for integrated transport and land-use planning:* Provision of integrated planning and technical support to help maximize the benefits of the existing BRT system, develop priority nodes, and provide a demonstration for future BRT corridors, including the development of a Corridor Development Strategy.
4. *Strengthening operations and maintenance systems:* Strengthening the capacity of the Recipient's relevant agencies and the DLAs to plan, deliver, operate, and maintain public infrastructure and services, including through the development of a Drainage Master Plan and road maintenance system.
5. *Urban analytics:* Carrying out of urban analytical work and provision of technical assistance to address long-term urban challenges and improve the competitiveness of the Recipient's cities, including through the carrying out of feasibility studies and policy analysis on, *inter alia*, metropolitan sprawl and informality, land management, climate change, development of economic opportunities, cultural heritage, and studies for the preparation of future urban project investments.
6. *Urban Planning Systems:* Strengthening the capacity of the DLAs to develop and implement core planning competency at the metropolitan and local levels.

Part D: Implementation Support and Monitoring and Evaluation

1. Provision of support for Project management and supervision functions, including procurement, accounting, financial management, safeguards, monitoring and evaluation, audit, meetings and workshops, and impact assessments.

SCHEDULE 2

Project Execution

Section I. Implementation Arrangements

A. Institutional Arrangements

1. PMO-RALG

The Recipient shall ensure that PMO-RALG is maintained at all times during the implementation of the Project with a mandate, staffing, and resources satisfactory to the Association, to be responsible for overall Project implementation and coordination.

2. Without limitation upon the provisions of paragraph 1 above, unless the Association shall otherwise agree, the Recipient shall cause PMO-RALG to:

- (a) maintain throughout Project implementation, the Project coordination unit established within PMO-RALG with a mandate, staffing, and resources satisfactory to the Association for the purposes of ensuring the prompt and efficient overall coordination, implementation, monitoring, reporting, and evaluation of the Project;
- (b) not later than December 31, 2015, customize the Project chart of accounts for the purposes of the Project, in a manner acceptable to the Association;
- (c) not later than December 31, 2015, establish an integrated procurement system for planning, monitoring, and contract management, in form and substance acceptable to the Association; and
- (d) not later than March 31, 2017, recruit a procurement consultant with qualifications and experience, and under terms of reference, satisfactory to the Association, to assist DLA staff.

3. DLAs

- (a) The Recipient shall ensure that each DLA maintain its Project Implementation Unit, with a mandate, staffing, and resources satisfactory to the Association for the purpose of implementing Project activities in its local jurisdiction, to be responsible for, *inter alia*, procurement, contract management, safeguards compliance, monitoring and evaluation, and reporting to PMO-RALG.

- (b) Unless the Association shall otherwise agree, the Recipient shall cause each DLA, by not later than December 31, 2015, to: (i) establish a Project electronic filing system, in form and substance acceptable to the Association, for purposes of managing procurement documents; and (ii) designate and train staff to be responsible for managing such electronic filing system.

B. Project Implementation Manual (PIM)

- 1. The Recipient shall adopt and thereafter implement the PIM which shall include, *inter alia*:
 - (a) detailed arrangements and procedures for implementation of the Project;
 - (b) administrative, financial, procurement, technical and organizational arrangements and procedures as shall be required for the Project; and
 - (c) the operating guidelines for providing disaster risk response under Part A.3 of the Project and Eligible Expenditures to be financed under said Part of the Project.
- 2. Except as the Association shall otherwise agree in writing, the Recipient shall not amend, abrogate or waive any provision of the PIM. In case of any conflict between the terms set out in the PIM and the provisions of this Agreement, the provisions of this Agreement shall prevail.

C. Annual Work Plans and Budget

- 1. By not later than May 1 of each year until the completion of the Project, the Recipient, through PMO-RALG, shall prepare and furnish to the Association for its approval, annual work plans and budgets setting forth Project activities to be undertaken in the following year, together with their implementation schedules, and thereafter implement said annual work plans and budgets taking into account the Association's comments and views thereon.

D. Other Undertakings

1. Metropolitan Governance Action Plan

The Recipient shall, by not later than June 30, 2016, complete and adopt the Metropolitan Governance Action Plan, in form and substance acceptable to the Association, and thereafter implement said Action Plan.

2. **LGRCIS**

The Recipient shall:

- (a) by not later than June 30, 2016, complete and adopt an LGRCIS operational plan for Dar es Salaam Metropolitan Area, including interim and final revenue collection targets, in form and substance acceptable to the Association; and
- (b) by not later than June 30, 2019, ensure that the LGRCIS is fully operational and that the revenue and collection targets referred to in paragraph 2(a) above have been achieved, in a manner acceptable to the Association.

3. **Corridor Development Strategy**

The Recipient shall, by not later than June 30, 2017, complete and adopt the Corridor Development Strategy, in form and substance acceptable to the Association; and thereafter implement said Strategy.

4. **Drainage Master Plan**

The Recipient shall, by not later than June 30, 2017, complete and adopt the Drainage Master Plan, in form and substance acceptable to the Association; and thereafter implement said Plan.

E. Anti-Corruption

- 1. The Recipient shall ensure that the Project is carried out in accordance with the provisions of the Anti-Corruption Guidelines.

F. Safeguards

- 1. The Recipient shall carry out the Project in accordance with the Safeguard Documents, the ESMF, and the RPF, in a manner satisfactory to the Association.
- 2. Whenever a Safeguard Document shall be required for any proposed Project activity in accordance with the provisions of the ESMF and/or the RPF, the Recipient shall:
 - (a) prior to the commencement of such activity, proceed to have such Safeguard Document: (i) prepared in accordance with the provisions of the ESMF and the RPF, as the case may be; (ii) furnished to the Association for review and approval; and (iii) thereafter adopted and disclosed as approved by the Association, in a manner acceptable to the Association; and

- (b) thereafter take such measures as shall be necessary or appropriate to ensure compliance with the requirements of such Safeguard Document.
- 3. In the case of any resettlement activity under the Project involving Affected Persons, the Recipient shall ensure that no displacement (including restriction of access to legally designated parks and protected areas) shall occur before necessary resettlement measures consistent with the relevant RAP have been executed, including, in the case of displacement, full payment to Affected Persons of compensation and of other assistance required for relocation, prior to displacement.
- 4. Without limitation on the provisions of paragraph 3 above, the Recipient shall, and shall cause the DLAs to, ensure that sufficient funds are made available from its and their own resources for the implementation of the RAPs, including for compensation and other assistance required, in accordance with paragraph 3 above.
- 5. The Recipient shall ensure that the terms of reference for any studies, and/or technical assistance related to environmental and social safeguards activities to be carried out under this Agreement duly incorporate the requirements of the Association's applicable safeguard policies then in effect in form and substance satisfactory to the Association.
- 6. The Recipient shall not amend, abrogate or waive, or permit to be amended, abrogated or waived any Safeguard Document, the ESMF or the RPF, or any provision thereof, unless the Association has provided its prior approval thereof in writing, and the Recipient has complied with the same consultation and disclosure requirements as applicable to the original adoption of the said instrument.
- 7. Without limitation on its other reporting obligations under this Agreement, the Recipient shall collect, compile and submit to the Association every calendar semester (or at such other frequency as may be agreed with the Association) consolidated reports on the status of compliance with the Safeguard Documents, the ESMF and the RPF, giving details of: (a) measures taken in furtherance of the said instruments; (b) conditions, if any, which interfere or threaten to interfere with the smooth implementation of the said measures; and (c) remedial measures taken or required to be taken to address such conditions.

Section II. Project Monitoring, Reporting and Evaluation

A. Project Reports

- 1. The Recipient shall monitor and evaluate the progress of the Project and prepare Project Reports in accordance with the provisions of Section 4.08 of the General Conditions and on the basis of indicators acceptable to the Association. Each Project Report shall cover the period of one (1) calendar semester and shall be

furnished to the Association not later than forty-five (45) days after the end of the period covered by such report.

B. Mid Term Review

1. The Recipient shall:
 - (a) not later than December 31, 2017, or by such other date as may be agreed to in writing by the Association, carry out, jointly with the Association, a mid-term review of the progress made in carrying out the Project and achieving its objectives; and
 - (b) not later than forty-five (45) days after the completion of the mid-term review, commence the process of implementing the recommendations of the mid-term review in accordance with a schedule and timeline agreed with the Association.

C. Financial Management, Financial Reports and Audits

1. The Recipient shall maintain or cause to be maintained a financial management system in accordance with the provisions of Section 4.09 of the General Conditions.
2. The Recipient shall prepare and furnish to the Association not later than forty-five (45) days after the end of each calendar quarter, interim unaudited financial reports for the Project covering the quarter, in form and substance satisfactory to the Association.
3. The Recipient shall have its Financial Statements audited in accordance with the provisions of Section 4.09(b) of the General Conditions. Each audit of the Financial Statements shall cover the period of one (1) fiscal year of the Recipient. The audited Financial Statements for each such period shall be furnished to the Association not later than nine (9) months after the end of such period.

Section III. Procurement

A. General

1. **Goods, Works and Non-consulting Services.** All goods, works and non-consulting services required for the Project and to be financed out of the proceeds of the Financing shall be procured in accordance with the requirements set forth or referred to in Section I of the Procurement Guidelines, and with the provisions of this Section.
2. **Consultants' Services.** All consultants' services required for the Project and to be financed out of the proceeds of the Financing shall be procured in accordance

with the requirements set forth or referred to in Sections I and IV of the Consultant Guidelines, and with the provisions of this Section.

3. **Definitions.** The capitalized terms used below in this Section to describe particular procurement methods or methods of review by the Association of particular contracts, refer to the corresponding method described in Sections II and III of the Procurement Guidelines, or Sections II, III, IV and V of the Consultant Guidelines, as the case may be.

B. Particular Methods of Procurement of Goods, Works and Non-consulting Services

1. **International Competitive Bidding.** Except as otherwise provided in paragraph 2 below, goods, works and non-consulting services shall be procured under contracts awarded on the basis of International Competitive Bidding.
2. **Other Methods of Procurement of Goods, Works and Non-consulting Services.** The following methods, other than International Competitive Bidding, may be used for procurement of goods, works and non-consulting services for those contracts specified in the Procurement Plan:

Procurement Method	
(a)	National Competitive Bidding, subject to the additional procedures set out in paragraph 3 below
(b)	Shopping
(c)	Direct Contracting

3. Additional Procedures for the use of National Competitive Bidding

The following additional procedures shall apply to National Competitive Bidding:

- (a) In accordance with paragraph 1.16(e) of the Procurement Guidelines, each bidding document for, and contract financed out of the proceeds of the Financing, shall provide that: (i) the bidders, suppliers, contractors and subcontractors shall permit the Association, at its request, to inspect their accounts and records relating to the bid submission and performance of the contract, and to have said accounts and records audited by auditors appointed by the Association; and (ii) the deliberate and material violation by the bidder, supplier, contractor or subcontractor of such provision may amount to an obstructive practice as defined in paragraph 1.16(a)(v) of the Procurement Guidelines.

(b) Preferences may not be awarded to domestic suppliers or contractors.

C. Particular Methods of Procurement of Consultants' Services

1. **Quality- and Cost-based Selection.** Except as otherwise provided in paragraph 2 below, consultants' services shall be procured under contracts awarded on the basis of Quality- and Cost-based Selection.
2. **Other Methods of Procurement of Consultants' Services.** The following methods, other than Quality- and Cost-based Selection, may be used for procurement of consultants' services for those contracts which are specified in the Procurement Plan:

Procurement Method	
(a)	Quality-based Selection
(b)	Selection under a Fixed Budget
(c)	Least Cost Selection
(d)	Selection based on Consultants' Qualifications
(e)	Single-source Selection of consulting firms
(f)	Procedures set forth in paragraphs 5.2 and 5.3 of the Consultant Guidelines for the Selection of Individual Consultants
(g)	Single-source procedures for the Selection of Individual Consultants

D. Review by the Association of Procurement Decisions

1. The Procurement Plan shall set forth those contracts which shall be subject to the Association's Prior Review. All other contracts shall be subject to Post Review by the Association.

Section IV. Withdrawal of the Proceeds of the Financing

A. General

1. The Recipient may withdraw the proceeds of the Financing in accordance with the provisions of Article II of the General Conditions, this Section, and such additional instructions as the Association shall specify by notice to the Recipient (including

the “World Bank Disbursement Guidelines for Projects” dated May 2006, as revised from time to time by the Association and as made applicable to this Agreement pursuant to such instructions), to finance Eligible Expenditures as set forth in the table in paragraph 2 below.

2. The following table specifies the categories of Eligible Expenditures that may be financed out of the proceeds of the Financing (“Category”), the allocations of the amounts of the Financing to each Category, and the percentage of expenditures to be financed for Eligible Expenditures in each Category:

Category	Amount of the Financing Allocated (expressed in SDR)	Percentage of Expenditures to be Financed (exclusive of Taxes)
(1) Goods, works, non-consulting services, and consultants’ services, Operating Costs, and Training under the Project, but excluding Parts A.3, C.3 and C.4 of the Project	207,100,000	100%
(2) Eligible Expenditures under Part A.3 of the Project	0	100%
TOTAL AMOUNT	207,100,000	

B. Withdrawal Conditions; Withdrawal Period

1. Notwithstanding the provisions of Part A of this Section, no withdrawal shall be made for payments made prior to the date of this Agreement.
2. The Closing Date is December 31, 2020.

SCHEDULE 3

Repayment Schedule

Date Payment Due	Principal Amount of the Credit repayable (expressed as a percentage)*
On each July 1 and January 1, commencing July 1, 2021, to and including January 1, 2053	1.5625%

* The percentages represent the percentage of the principal amount of the Credit to be repaid, except as the Association may otherwise specify pursuant to Section 3.03(b) of the General Conditions.

APPENDIX

Section I. Definitions

1. “Affected Persons” means a person who, on account of the execution of the Project, has experienced or would experience direct economic and social impacts caused by: (i) the involuntary taking of land resulting in: (A) relocation or loss of shelter; (B) loss of assets or access to assets; or (C) loss of income sources or means of livelihood, whether or not such person must move to another location; or (ii) the involuntary restriction to access legally designated parks and protected areas, resulting in adverse impacts on the livelihood of such person.
2. “Anti-Corruption Guidelines” means the “Guidelines on Preventing and Combating Fraud and Corruption in Projects Financed by IBRD Loans and IDA Credits and Grants”, dated October 15, 2006 and revised in January 2011.
3. “BRT” means the bus rapid transit system.
4. “Category” means a category set forth in the table in Section IV of Schedule 2 to this Agreement.
5. “Co-financier” means the Nordic Development Fund.
6. “Co-financing” means, for purposes of paragraph 11 of the Appendix to the General Conditions, an amount of five million Dollars (\$5,000,000), to be provided by the Co-financier to assist in financing Parts C.3 and C.4 of the Project.
7. “Co-financing Agreement” means the agreement to be entered into between the Recipient and the Co-financier providing for the Co-financing.
8. “Consultant Guidelines” means the “Guidelines: Selection and Employment of Consultants under IBRD Loans and IDA Credits and Grants by World Bank Borrowers” dated January 2011 (revised July 2014).
9. “Corridor Development Strategy” means the corridor development strategy for the first line of the Dar es Salaam Metropolitan Area BRT, to be developed by the Recipient under Part C.3 of the Project and referred to in Section I.D.3 of Schedule 2 to this Agreement.
10. “Dar es Salaam Metropolitan Area” means the area in the Recipient’s territory comprised of the city of Dar es Salaam and the Kinondoni, Ilala, and Temeke municipalities.

11. “DART Agency” means the Recipient’s agency for implementing the Dar bus rapid transit system, established and operating pursuant to the Recipient’s Executive Agencies Act Cap. 247; and any successor thereto.
12. “DLAs” means the Dar es Salaam local authorities, namely Dar es Salaam City Council, Kinondoni Municipal Council, Ilala Municipal Council, and Temeke Municipal Council, and “DLA” refers to any of such local authorities.
13. “Drainage Master Plan” means the drainage master plan for Dar es Salaam Metropolitan Area, to be developed by the Recipient under Part C.4 of the Project and referred to in Section I.D.4 of Schedule 2 to this Agreement.
14. “Environmental and Social Management Framework” means the framework disclosed in the Recipient’s country on December 17, 2014 and in the Association’s Infoshop on December 16, 2014, prepared by the Recipient and approved by the Association, setting forth an environmental and social screening process that will enable the Recipient to identify and assess potential adverse environmental and social impacts, and offset and reduce them to acceptable levels, or enhance positive impacts, and in accordance with which ESMPs (as defined hereunder) will be prepared and submitted to the Association for its approval, as the same may be amended from time to time with the prior written approval of the Association.
15. “Environmental and Social Management Plans” or “ESMPs” means: (a) the site specific plans disclosed in the Recipient’s country on December 13, 2014 and in the Association’s Infoshop on December 16, 2014, prepared by the Recipient for the Project and acceptable to the Association; and (b) the plans to be prepared by the Recipient in accordance with the procedures and requirements under the ESMF; setting forth, for a given Project activity, measures to be taken during the implementation and operation of the Project to mitigate, eliminate or otherwise offset adverse environmental and social impacts, or to reduce them to acceptable levels and to ensure compliance of the Project activities with such measures; as such assessments may be amended from time to time with the prior written consent of the Association; and the term “ESMPs” means, collectively, all such plans.
16. “General Conditions” means the “International Development Association General Conditions for Credits and Grants”, dated July 31, 2010.
17. “LGRCIS” means the Local Government Revenue Collection and Information System, the Recipient’s system for supporting the entire chain of revenue collection.
18. “Metropolitan Governance Action Plan” means the plan to be developed and implemented by the Recipient under Part C.1 of the Project and referred to in Section I.D.1 of Schedule 2 to this Agreement, setting forth an institutional reform

strategy and program for the Dar es Salaam Metropolitan Area, including an action plan for the implementation of an improved metropolitan governance system and measurable targets for the implementation of such plan.

19. “Operating Costs” means incremental costs incurred by the Recipient on account of implementation of the Project and on the basis of the annual budget and work plans acceptable to the Association, including for fuel, maintenance of vehicles, office supplies, utilities, consumables, bank charges, communication expenses, travel per diems, accommodation and subsistence allowances for authorized travel, but excluding salaries of the Recipient’s civil servants.
20. “Procurement Guidelines” means the “Guidelines: Procurement of Goods, Works and Non-consulting Services under IBRD Loans and IDA Credits and Grants by World Bank Borrowers” dated January 2011 (revised July 2014).
21. “Procurement Plan” means the Recipient’s procurement plan for the Project, dated January 15, 2015 and referred to in paragraph 1.18 of the Procurement Guidelines and paragraph 1.25 of the Consultant Guidelines, as the same shall be updated from time to time in accordance with the provisions of said paragraphs.
22. “Project Implementation Manual” or “PIM” means the Recipient’s Project Implementation Manual for the Project, to be adopted pursuant to Section 5.01 of this Agreement and referred to in Section I. B.1 of Schedule 2 to this Agreement; as such manual may be amended by the Recipient from time to time with the Association prior written agreement.
23. “Project Implementation Unit” means the Project implementation unit of a DLA to be maintained accordance with the provisions of Section I.A.3(a) of Schedule 2 to this Agreement.
24. “PMO-RALG” means the Recipient’s Prime Minister’s Office-Regional Administration and Local Government, or any successor thereto, responsible for regional administration and local government, and overall implementation of the Project.
25. “Resettlement Action Plans” or “RAPs” means: (a) the resettlement action plans, disclosed in the Recipient’s country on December 13, 2014, and in the Association’s Infoshop on December 16, 2014, prepared by the Recipient for the Project and acceptable to the Association; and (b) the resettlement action plans to be prepared by the Recipient in accordance with the procedures and requirements under the RPF; all referred to in Section I.F.2 of Schedule 2 to this Agreement, and which set out the principles and procedures governing land acquisition, resettlement, compensation and rehabilitation of Affected Persons, as well as administrative, reporting and monitoring arrangements to ensure compliance with

said plan; as such plans may be revised from time to time with prior written consent of the Association; and “RAP” means any one of such RAPs.

26. “Resettlement Policy Framework” or “RPF” means the resettlement policy framework, disclosed in the Recipient’s country on December 17, 2014, and in the Association’s Infoshop on December 16, 2014, adopted by the Recipient and providing procedures and guidelines for the preparation, adoption, and implementation and monitoring of Resettlement Action Plans, and referred to in Section I.F.2 of Schedule 2 to this Agreement; as such framework may be revised from time to time with the prior written agreement of the Association.
27. “Safeguard Documents” means the ESMPs, ESMF, RPF and RAPs; and “Safeguard Document” means any one of such documents.
28. “Training” means costs incurred by the Recipient on the basis of the annual budget and work plans acceptable to the Association and on account of approved workshops and training of Recipient involved in implementation of the Project, including study tours, travel and subsistence costs for training participants, costs associated with securing the services of trainers, rental of training facilities, preparation and reproduction of training materials, and other costs directly related to course preparation and implementation.