

Draft Project Implementation Plan of the Bahamas

CITIZEN SECURITY AND JUSTICE PROGRAMME (BH-L1033)

Id	Texto1	Nombre de tarea	Comienzo	Fin	2, 2015		tri 3, 2015			tri 4, 2015			tri 1, 2016			tri 2, 2016			tri
					may	jun	jul	ago	sep	oct	nov	dic	ene	feb	mar	abr	may	jun	jul
1		Draft Workplan	04/05/15	04/05/15															
2		PIU Establishment Administration, Monitoring and Evaluation	11/05/15	06/11/15															
3		Project Coordinator	11/05/15	14/08/15															
4		ToR preparation, review and approval	11/05/15	09/06/15															
5		Request for No Objection to the Bank	10/06/15	23/06/15															
6		Invitation, interviews and selection, individual consultancy	24/06/15	23/07/15															
7		Contract preparation and signature	24/07/15	13/08/15															
8		Start of consultig activities	14/08/15	14/08/15															
9		Monitoring and Evaluation Specialist	17/08/15	12/10/15															
10		ToR preparation, review and approval	17/08/15	28/08/15															
11		Request for No Objection to the Bank	31/08/15	11/09/15															
12		Invitation, interviews and selection, individual consultancy	14/09/15	02/10/15															
13		Contract signature	05/10/15	09/10/15															
14		Work start	12/10/15	12/10/15															
15		Procurement Specialist	20/08/15	06/11/15															
16		ToR reviewed and approval	20/08/15	10/09/15															
17		Request for No Objection to the Bank	11/09/15	24/09/15															
18		Invitation, interviews and selection, individual consultancy	25/09/15	15/10/15															
19		Contract signature	16/10/15	05/11/15															
20		Work start	06/11/15	06/11/15															
21		Financial Specialist	17/08/15	19/10/15															
22		ToR reviewed and approval	17/08/15	28/08/15															
23		Request for No Objection to the Bank	31/08/15	11/09/15															
24		Invitation, interviews and selection, individual consultancy	14/09/15	25/09/15															
25		Contract signature	28/09/15	16/10/15															
26		Work start	19/10/15	19/10/15															
27		Adminstrative Assistant	17/08/15	19/10/15															
28		ToR reviewed and approval	17/08/15	28/08/15															
29		Request for No Objection to the Bank	31/08/15	11/09/15															

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					may	jun	jul	ago	sep	oct	nov	dic	ene	feb	mar	abr	may	jun	
30		Invitation, interviews and selection, individual consultancy	14/09/15	25/09/15															
31		Contract signature	28/09/15	16/10/15															
32		Work start	19/10/15	19/10/15															
33		1 COMPONENT 1 - : Social C&V prevention in New Providence	03/08/15	13/09/16															
34	1.1	Assessment and training	03/08/15	02/09/16															
35	1.1.1	Consultancy to design and implement assessment (one per community)	24/08/15	03/06/16															
36		ToR reviewed and approval	24/08/15	18/09/15															
37		Request for No Objection to the Bank	21/09/15	02/10/15															
38		Invitation and selection Process	05/10/15	03/11/15															
39		Recepation and evaluation	04/11/15	17/11/15															
40		Evaluation final report approval	18/11/15	01/12/15															
41		No objection	02/12/15	15/12/15															
42		Negotiation	16/12/15	29/12/15															
43		Contract signature	30/12/15	19/01/16															
44		Development of consulting work	20/01/16	20/05/16															
45		Approval final products	23/05/16	03/06/16															
46	1.1.2	Consultancy to design Comprehensive Care Model	24/08/15	04/12/15															
47		ToR reviewed and approval	24/08/15	04/09/15															
48		Request for No Objection to the Bank	07/09/15	18/09/15															
49		Invitation, interviews and selection, individual consultancy	21/09/15	02/10/15															
50		Contract signature	05/10/15	23/10/15															
51		Development of consulting	26/10/15	20/11/15															
52		Approval final report	23/11/15	04/12/15															
53	1.1.3	Refurbishing and Expansion of Centres (includes equipment)	03/08/15	02/09/16															
54		Preparation of final design projects (bill of quantities)	03/08/15	23/10/15															
55		Prepare the bidding documents w tech specs	26/10/15	13/11/15															

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					may	jun	jul	ago	sep	oct	nov	dic	ene	feb	mar	abr	may	jun	
56		No objection to the bidding documents	16/11/15	27/11/15															
57		Publication of the notice	30/11/15	29/12/15															
58		Reception of bids	30/12/15	09/02/16															
59		Evaluation and recommendation	10/02/16	08/03/16															
60		NO Objection	09/03/16	22/03/16															
61		Contract signature	23/03/16	19/04/16															
62		Execution of works	20/04/16	19/08/16															
63		Reception works and contract closure	22/08/16	02/09/16															
64		Equipment	24/08/15	29/07/16															
65		Preparation and approval of technical specifications	28/09/15	06/11/15															
66		Send for No Objection	16/11/15	27/11/15															
67		Public Invitation	07/12/15	18/12/15															
68		Reception of bids	21/12/15	22/01/16															
69		Evaluation and selection	01/02/16	26/02/16															
70		Contract signature	07/03/16	01/04/16															
71		Delivery of equipment	11/04/16	01/07/16															
72		Distribution of equipment	11/07/16	29/07/16															
73	1.1.4	Consultancy to provide operational capacity training through workshops to community leaders (include materials)	24/08/15	08/02/16															
74		ToR reviewed and approval	24/08/15	04/09/15															
75		Request for No Objection to the Bank	07/09/15	18/09/15															
76		Invitation, interviews and selection, individual consultancy	21/09/15	02/10/15															
77		Contract signature	05/10/15	23/10/15															
78		Development of consulting	26/10/15	25/01/16															
79		Approval final report	26/01/16	08/02/16															
80	1.1.5	Sexual assault prevention training for citizens	25/08/15	22/02/16															
81		ToR reviewed and approval	25/08/15	07/09/15															
82		Request for No Objection to the Bank	08/09/15	21/09/15															

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					may	jun	jul	ago	sep	oct	nov	dic	ene	feb	mar	abr	may	jun
83		Invitation, interviews and selection, individual consultancy	22/09/15	05/10/15														
84		Contract signature	06/10/15	26/10/15														
85		Training workshop, report preparation and presentation	27/10/15	08/02/16														
86		Approval final report	09/02/16	22/02/16														
87	1.1.6	Parenting Education training for families	17/09/15	30/12/15														
88		ToR reviewed and approval	17/09/15	30/09/15														
89		Request for No Objection to the Bank	01/10/15	14/10/15														
90		Invitation, interviews and selection, individual consultancy	15/10/15	28/10/15														
91		Contract signature	29/10/15	18/11/15														
92		Training workshop, report preparation and presentation	19/11/15	16/12/15														
93		Approval final report	17/12/15	30/12/15														
94	1.1.7	Violence against women prevention training for individuals	31/08/15	13/01/16														
95		ToR prepared , reviewed and approval	31/08/15	11/09/15														
96		Request for No Objection to the Bank	14/09/15	25/09/15														
97		Invitation, interviews and selection, individual consultancy	28/09/15	09/10/15														
98		Contract signature	12/10/15	30/10/15														
99		Training workshop, report preparation and presentation	02/11/15	30/12/15														
100		Approval final report	31/12/15	13/01/16														
101	1.1.8	Violence against women surveys	31/08/15	26/02/16														
102		ToR prepared , reviewed and approval	31/08/15	11/09/15														
103		Request for No Objection to the Bank	14/09/15	25/09/15														
104		Invitation, and selection of consulting firm	28/09/15	09/10/15														
105		Contract signature	12/10/15	30/10/15														
106		Preparation of surveys	16/11/15	27/11/15														
107		Implementation of a pilot survey	30/11/15	11/12/15														
108		Data analysis, fine tune surveys content	14/12/15	25/12/15														

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109		Surveys application in the selected population and geographic areas	28/12/15	05/02/16															
110		Data processing and analysis,	08/02/16	19/02/16															
111		Preparation and presentation of report	22/02/16	26/02/16															
112	1.1.9	Conflict resolution training sessions for citizens	12/10/15	29/02/16															
113		ToR reviewed and approval	12/10/15	30/10/15															
114		Request for No Objection to the Bank	02/11/15	13/11/15															
115		Invitation, interviews and selection, individual consultancy	16/11/15	15/12/15															
116		Contract signature	16/12/15	22/12/15															
117		Implementation of consulting work	23/12/15	22/02/16															
118		Preparation, presentation and approval of final report	23/02/16	29/02/16															
119	1.1.10	Public workshops for awareness, attitude, and behavior change to prevent inter-personal violence for individuals (1 workshop per community per year)	12/10/15	22/01/16															
120		ToR reviewed and approval	12/10/15	23/10/15															
121		Invitation, interviews and selection, individual consultancy	09/11/15	20/11/15															
122		Contract signature	23/11/15	11/12/15															
123		Training workshop, report preparation and presentation	14/12/15	08/01/16															
124		Approval final report	11/01/16	22/01/16															
125	1.2	Youth Violence Interruption	12/10/15	19/08/16															
126	1.2.1	NGO to design feasibility Study for adaptation of cure violence model	12/10/15	29/02/16															
127		ToR reviewed and approval	12/10/15	30/10/15															
128		Request for No Objection to the Bank	02/11/15	13/11/15															
129		NGO selection process	16/11/15	15/12/15															
130		Contract signature	16/12/15	22/12/15															
131		Desing of the feasibility study	23/12/15	22/02/16															

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					may	jun	jul	ago	sep	oct	nov	dic	ene	feb	mar	abr	may	jun	jul
132		Preparation, presentation and approval final report f the feasibility study	23/02/16	29/02/16															
133	1.2.2	NGO - training for Violence Interruptors	01/03/16	19/08/16															
134		ToR reviewed and approval	01/03/16	21/03/16															
135		Request for No Objection to the Bank	22/03/16	04/04/16															
136		Invitation, interviews and selection, individual consultancy	05/04/16	04/05/16															
137		Contract signature	05/05/16	11/05/16															
138		Implementation of trainings	12/05/16	12/08/16															
139		Approval final report	15/08/16	19/08/16															
140	1.2.3	NGO - training workshops for citizens in mediation and conflict resolution	01/03/16	19/08/16															
141		ToR reviewed and approval	01/03/16	21/03/16															
142		Request for No Objection to the Bank	22/03/16	04/04/16															
143		Invitation, interviews and selection, individual consultancy	05/04/16	04/05/16															
144		Contract signature	05/05/16	11/05/16															
145		Implementation of trainings	12/05/16	12/08/16															
146		Approval final report	15/08/16	19/08/16															
147	1.3	School Violence Prevention	12/05/16	29/08/16															
148	1.3.1	NGO - Conflict resolution training sessions in primary and secondary schools (including on changing social norms tied to youth violence)	12/05/16	19/08/16															
149		Implementation of trainings	12/05/16	12/08/16															
150		Approval final report	15/08/16	19/08/16															
151	1.3.2	Stipend for facilitators and community leaders (per community per year	16/05/16	29/08/16															
152		Definition and approval of beneficiaries stipend	16/05/16	27/05/16															
153		Logistics for payment of stipend	30/05/16	15/08/16															
154		Final report of the process	16/08/16	29/08/16															
155	1.4	School violence prevention	28/09/15	13/09/16															

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					may	jun	jul	ago	sep	oct	nov	dic	ene	feb	mar	abr	may	jun	jul
156	1.4.1	Conflict resolution training sessions in primary and secondary schools (including on changing social norms tied to youth violence) (2 sessions per school (5 schools) per year)	28/09/15	13/09/16															
157		ToR reviewed and approval	28/09/15	23/10/15															
158		Request for No Objection to the Bank	26/10/15	06/11/15															
159		Invitation and selection Process	09/11/15	08/12/15															
160		Reception and evaluation	09/12/15	22/12/15															
161		Evaluation final report	23/12/15	29/12/15															
162		No objection	30/12/15	12/01/16															
163		Negotiation	13/01/16	26/01/16															
164		Contract signature	27/01/16	16/02/16															
165		Development of the training program and revision of social norms	17/02/16	10/05/16															
166		Approval products	11/05/16	24/05/16															
167		Sessions october	25/05/16	19/07/16															
168		Sessions april	20/07/16	13/09/16															
169	1.4.2	Stipend for instructors and facilitators (per school per year)	14/03/16	28/07/16															
170		Definition and approval of beneficiaries stipend	14/03/16	25/03/16															
171		Logistics for payment of stipend	25/04/16	14/07/16															
172		Final report of the process	15/07/16	28/07/16															
173	1.4.3	Public campaigns for awareness, attitude, and behavior change to prevent inter-personal violence (1 campaign per school per year)	09/11/15	03/06/16															
174		Preparation and approval of the technical specifications	09/11/15	04/12/15															
175		No Objection	07/12/15	18/12/15															
176		Reception of bids	21/12/15	15/01/16															
177		Evaluation and selection	18/01/16	12/02/16															
178		Prepare evaluation report	15/02/16	26/02/16															
179		Contract signature	29/02/16	11/03/16															
180		Delivery of Educational/promotinal materials	14/03/16	22/04/16															

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					may	jun	jul	ago	sep	oct	nov	dic	ene	feb	mar	abr	may	jun	
181		Distribution of the Educational /promotional materials	25/04/16	03/06/16															
182		2 COMPONENT 2 - Youth Employability and Employmen	05/10/15	23/06/17															
183		2.1 Comprehensive demand-driven training to employment program	23/11/15	23/06/17															
184		2.1.1 Training programs for youth 15-29 for employment (includes materials)	23/11/15	23/06/17															
185		ToR training programs reviewed and approval	23/11/15	01/01/16															
186		Request for No Objection to the Bank	04/01/16	15/01/16															
187		Invitation and selection Process	18/01/16	11/03/16															
188		Reception and evaluation	14/03/16	25/03/16															
189		Evaluation final report	28/03/16	08/04/16															
190		No objection	11/04/16	22/04/16															
191		Negotiation	25/04/16	06/05/16															
192		Contract signature	09/05/16	27/05/16															
193		Development of the training program and revision of social norms	30/05/16	12/05/17															
194		Monitoring the training process	30/05/16	12/05/17															
195		Approval products	15/05/17	23/06/17															
196		2.2 Employability training for youth at risk	19/10/15	14/04/17															
197		2.2.1 Youth at risk 15-29 trained for employabilit	19/10/15	14/04/17															
198		ToR employability training reviewed and approval	19/10/15	27/11/15															
199		Request for No Objection to the Bank	30/11/15	11/12/15															
200		Inviting expressions of interest from companies	14/12/15	22/01/16															
201		Selection of companies for youth job training	25/01/16	12/02/16															
202		Agreements signed labor agreements	15/02/16	04/03/16															
203		Identification of beneficiaries for job training program	07/03/16	29/04/16															
204		Youth insert them in the job training program	02/05/16	14/04/17															
205		Monitoring the training process	02/05/16	14/04/17															
206		2.3 Capacity building of the Public Employment Services (PES) under the Ministry of Labour (in coordination with the TC already provided by IDB)	05/10/15	20/09/16															

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207		2.3.1 Consultancy to enhance Electronic Labour Exchange	23/11/15	20/09/16															
208		ToR reviewed and approval	23/11/15	18/12/15															
209		Request for No Objection to the Bank	21/12/15	01/01/16															
210		Invitation and selection Process	04/01/16	02/02/16															
211		Reception and evaluation	03/02/16	16/02/16															
212		Evaluation final report	17/02/16	01/03/16															
213		No objection	02/03/16	15/03/16															
214		Negotiation	16/03/16	29/03/16															
215		Contract signature	30/03/16	19/04/16															
216		Development of consulting	20/04/16	06/09/16															
217		Approval final products	07/09/16	20/09/16															
218		2.3.2 Consultancy to maintain Electronic Labour Exchange	01/02/16	13/05/16															
219		ToR reviewed and approval	01/02/16	12/02/16															
220		Request for No Objection to the Bank	15/02/16	26/02/16															
221		Invitation, interviews and selection, individual consultancy	29/02/16	11/03/16															
222		Contract signature	14/03/16	01/04/16															
223		Development of consulting	04/04/16	29/04/16															
224		Approval final report	02/05/16	13/05/16															
225		2.3.3 Consultancy to improve PES offices	05/10/15	02/08/16															
226		ToR reviewed and approval	05/10/15	30/10/15															
227		Request for No Objection to the Bank	02/11/15	13/11/15															
228		Invitation and selection Process	16/11/15	15/12/15															
229		Reception and evaluation	16/12/15	29/12/15															
230		Evaluation final report	30/12/15	12/01/16															
231		No objection	13/01/16	26/01/16															
232		Negotiation	27/01/16	09/02/16															
233		Contract signature	10/02/16	01/03/16															
234		Development of consulting	02/03/16	19/07/16															
235		Approval final products	20/07/16	02/08/16															

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236		2.3.4 Stipend for trained employee	25/04/16	10/06/16															
237		Definition and approval of beneficiaries stipend	25/04/16	06/05/16															
238		Logistics for payment of stipend	09/05/16	27/05/16															
239		Final report of the process	30/05/16	10/06/16															
240		2.3.5 Consultancy to support PES engagement to employers	02/11/15	12/02/16															
241		ToR reviewed and approval	02/11/15	13/11/15															
242		Request for No Objection to the Bank	16/11/15	27/11/15															
243		Invitation, interviews and selection, individual consultancy	30/11/15	11/12/15															
244		Contract signature	14/12/15	01/01/16															
245		Development of consulting	04/01/16	29/01/16															
246		Approval final report	01/02/16	12/02/16															
247		2.3.6 Consultancy to development youth targeted services	16/11/15	26/02/16															
248		ToR reviewed and approval	16/11/15	27/11/15															
249		Request for No Objection to the Bank	30/11/15	11/12/15															
250		Invitation, interviews and selection, individual consultancy	14/12/15	25/12/15															
251		Contract signature	28/12/15	15/01/16															
252		Development of consulting	18/01/16	12/02/16															
253		Approval final report	15/02/16	26/02/16															
254		3 COMPONENT 3 - Strengthening of the justice administration system	06/07/15	03/08/18															
255		3.1 Design and implementation of an integrated electronic system for case management, digital recording, and scheduling	07/09/15	02/02/18															
256		3.1.1 Consultancy to implement case management system in the 11 supreme courts (includes software, equipment, and training staff)	07/09/15	10/03/17															
257		ToR reviewed and approval	07/09/15	02/10/15															
258		Request for No Objection to the Bank	05/10/15	16/10/15															
259		Invitation and selection Process	19/10/15	11/12/15															

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Id	Texto1	Nombre de tarea	Comienzo	Fin	2, 2015		tri 3, 2015			tri 4, 2015			tri 1, 2016			tri 2, 2016			tri
					may	jun	jul	ago	sep	oct	nov	dic	ene	feb	mar	abr	may	jun	jul
260		Reception and evaluation	14/12/15	01/01/16															
261		Evaluation final report	04/01/16	15/01/16															
262		No objection	18/01/16	29/01/16															
263		Negotiation	01/02/16	12/02/16															
264		Contract signature	15/02/16	11/03/16															
265		Development of software and training case management system	14/03/16	24/02/17															
266		Approval final products	27/02/17	10/03/17															
267		Equipment	14/09/15	01/07/16															
268		Preparation and approval of technical specifications	14/09/15	23/10/15															
269		Send for No Objection	26/10/15	06/11/15															
270		Public Invitation	09/11/15	20/11/15															
271		Reception of bids	23/11/15	01/01/16															
272		Evaluation and selection	04/01/16	29/01/16															
273		Contract signature	01/02/16	26/02/16															
274		Delivery of equipment	29/02/16	20/05/16															
275		Distribution of equipment	23/05/16	01/07/16															
276	3.1.2	Consultancy to implement court recording system 7 supreme courts (includes equipment, and training staff)	12/10/15	02/02/18															
277		ToR reviewed and approval	26/10/15	20/11/15															
278		Request for No Objection to the Bank	23/11/15	04/12/15															
279		Invitation and selection Process	07/12/15	29/01/16															
280		Reception and evaluation	01/02/16	19/02/16															
281		Evaluation final report	22/02/16	04/03/16															
282		No objection	07/03/16	18/03/16															
283		Negotiation	21/03/16	01/04/16															
284		Contract signature	04/04/16	29/04/16															
285		Development of software and training court recording system	02/05/16	14/04/17															
286		Approval final products	17/04/17	28/04/17															

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Id	Texto1	Nombre de tarea	Comienzo	Fin	2, 2015		tri 3, 2015			tri 4, 2015			tri 1, 2016			tri 2, 2016			tri
					may	jun	jul	ago	sep	oct	nov	dic	ene	feb	mar	abr	may	jun	jul
287		Equipment	12/10/15	29/07/16															
288		Preparation and approval of technical specifications	12/10/15	20/11/15															
289		Send for No Objection	23/11/15	04/12/15															
290		Public Invitation	07/12/15	18/12/15															
291		Reception of bids	21/12/15	29/01/16															
292		Evaluation and selection	01/02/16	26/02/16															
293		Contract signature	29/02/16	25/03/16															
294		Delivery of equipment	28/03/16	17/06/16															
295		Distribution of equipment	20/06/16	29/07/16															
296		3.2 Design and implementation of the Public Defender System	21/09/15	04/11/16															
297		3.2.1 Consultancy to Design and implementation of Public Defender Programme (remodeling, equipment and maintenance)	21/09/15	04/11/16															
298		ToR reviewed and approval	21/09/15	16/10/15															
299		Request for No Objection to the Bank	19/10/15	30/10/15															
300		Invitation and selection Process	02/11/15	25/12/15															
301		Reception and evaluation	28/12/15	15/01/16															
302		Evaluation final report	18/01/16	29/01/16															
303		No objection	01/02/16	12/02/16															
304		Negotiation	15/02/16	26/02/16															
305		Contract signature	29/02/16	25/03/16															
306		Development of design and implement public defender system	28/03/16	21/10/16															
307		Approval final products	24/10/16	04/11/16															
308		3.2.2 Services provided by attorneys (stipend)	12/10/15	14/03/16															
309		Selection and Approval of Attorney services	12/10/15	10/11/15															
310		Presentation of case reports	11/11/15	22/02/16															
311		Approval of stipend payments	23/02/16	14/03/16															
312		3.2.3 Business analyst to support and monitor public defender programme	12/10/15	29/08/16															

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					may	jun	jul	ago	sep	oct	nov	dic	ene	feb	mar	abr	may	jun	jul
313		ToR preparation and approval	12/10/15	10/11/15															
314		Invitation and selection process	11/11/15	10/12/15															
315		Contract signature	11/12/15	23/12/15															
316		Monitoring of the public defender programme	24/12/15	26/08/16															
317		Report presentation and approval	29/08/16	29/08/16															
318	3.3	Implementation of restorative justice services	06/07/15	03/02/17															
319	3.3.1	Design and implementation of restorative justice plan (includes refurbishing and equipment)	06/07/15	19/08/16															
320		ToR reviewed and approval	06/07/15	31/07/15															
321		Request for No Objection to the Bank	03/08/15	14/08/15															
322		Invitation and selection Process	17/08/15	09/10/15															
323		Reception and evaluation	12/10/15	30/10/15															
324		Evaluation final report	02/11/15	13/11/15															
325		No objection	16/11/15	27/11/15															
326		Negotiation	30/11/15	11/12/15															
327		Contract signature	14/12/15	08/01/16															
328		Development of restorative justice services	11/01/16	05/08/16															
329		Approval final products	08/08/16	19/08/16															
330	3.3.2	Training of Restorative Justice (RJ) facilitators	06/07/15	03/02/17															
331		ToR training programs reviewed and approval	06/07/15	14/08/15															
332		Request for No Objection to the Bank	17/08/15	28/08/15															
333		Invitation and selection Process	31/08/15	23/10/15															
334		Reception and evaluation	26/10/15	06/11/15															
335		Evaluation final report	09/11/15	20/11/15															
336		No objection	23/11/15	04/12/15															
337		Negotiation	07/12/15	18/12/15															
338		Contract signature	21/12/15	08/01/16															
339		Development of the training program	11/01/16	23/12/16															
340		Monitoring the training process	11/01/16	23/12/16															
341		Approval products	26/12/16	03/02/17															
342	3.3.3	Stipend for RJ facilitators (per year)	06/07/15	21/08/15															

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Id	Texto1	Nombre de tarea	Comienzo	Fin	2, 2015		tri 3, 2015			tri 4, 2015			tri 1, 2016			tri 2, 2016			tri
					may	jun	jul	ago	sep	oct	nov	dic	ene	feb	mar	abr	may	jun	jul
343		Definition and approval of beneficiaries stipend	06/07/15	17/07/15															
344		Logistics for payment of stipend	20/07/15	07/08/15															
345		Final report of the process	10/08/15	21/08/15															
346	3.3.4	Renovation of restorative justice services centers	06/07/15	06/07/15															
347																			
348		4 COMPONENT 4 - Rehabilitation and Reintegration of offenders	05/01/15	11/01/17															
349	4.1	Design and implementation of a comprehensive rehabilitation model	05/01/15	17/11/16															
350	4.1.1	Consultancy for Diagnostics, Preparation and implementation of rehabilitation model plan for inmates (includes equipment)	12/10/15	01/09/16															
351		ToR reviewed and approval	12/10/15	06/11/15															
352		Request for No Objection to the Bank	09/11/15	20/11/15															
353		Invitation and selection Process	23/11/15	15/01/16															
354		Reception and evaluation	18/01/16	05/02/16															
355		Evaluation final report	08/02/16	19/02/16															
356		No objection	22/02/16	04/03/16															
357		Negotiation	07/03/16	18/03/16															
358		Contract signature	21/03/16	15/04/16															
359		Development of diagnostic, preparation and implementation of model plan	18/04/16	18/08/16															
360		Approval final products	19/08/16	01/09/16															
361	4.1.2	Consultancy for Diagnostics, Preparation and implementation of rehabilitation model plan for minors (includes equipment)	05/01/15	16/05/16															
362		ToR for Diagnostics, Preparation and implementation of rehabilitation model plan for minors, reviewed and approval	05/01/15	13/02/15															
363		Request for No Objection to the Bank	31/08/15	11/09/15															
364		Invitation and selection Process	14/09/15	06/11/15															
365		Reception and evaluation	09/11/15	20/11/15															
366		Evaluation final report	23/11/15	04/12/15															

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					may	jun	jul	ago	sep	oct	nov	dic	ene	feb	mar	abr	may	jun	jul
367		No objection	07/12/15	18/12/15															
368		Negotiation	21/12/15	01/01/16															
369		Contract signature	04/01/16	22/01/16															
370		Implementation of the consulting activities	25/01/16	25/04/16															
371		Approval products	26/04/16	16/05/16															
372	4.1.3	Training of inmates for certification in rehabilitation programmes	16/05/16	17/11/16															
373		ToR reviewed and approval	16/05/16	27/05/16															
374		Request for No Objection to the Bank	30/05/16	10/06/16															
375		Invitation, reception, selection process	13/06/16	24/06/16															
376		Contract signature	27/06/16	15/07/16															
377		Implementation of training activities for inmates	18/07/16	16/11/16															
378		Final report preparation and presentation	17/11/16	17/11/16															
379	4.1.4	Training of minors for certification in rehabilitation programmes	18/07/16	17/11/16															
380		Implementation of training activities for minors	18/07/16	16/11/16															
381		Final report preparation and presentation	17/11/16	17/11/16															
382	4.2	Implementation of a case management and monitoring system	02/03/15	16/11/16															
383	4.2.1	Design and implement case management and monitoring system (for inmates and minors)	02/03/15	16/11/16															
384		ToR preparation and approval	11/01/16	19/02/16															
385		Request for No Objection to the Bank	22/02/16	04/03/16															
386		Invitation and selection Process	07/03/16	29/04/16															
387		Reception and evaluation	02/05/16	13/05/16															
388		Evaluation final report	16/05/16	27/05/16															
389		No objection	30/05/16	10/06/16															
390		Negotiation	13/06/16	24/06/16															
391		Contract signature	27/06/16	15/07/16															
392		Development of the training program and software	18/07/16	16/11/16															
393		Preparation, presentation and approval of the final report	02/03/15	10/04/15															

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Id	Texto1	Nombre de tarea	Comienzo	Fin	2, 2015		tri 3, 2015			tri 4, 2015			tri 1, 2016			tri 2, 2016			tri
					may	jun	jul	ago	sep	oct	nov	dic	ene	feb	mar	abr	may	jun	jul
394	4.3	Expansion of BDOCS re-integration programmes	25/11/15	09/11/16															
395	4.3.1	Consultancy to expand the BDOCS rehabilitation and social integration programmes	07/12/15	09/11/16															
396		ToR preparation and approval	07/12/15	15/01/16															
397		Request for No Objection to the Bank	18/01/16	29/01/16															
398		Invitation and selection Process	01/02/16	25/03/16															
399		Reception and evaluation	28/03/16	08/04/16															
400		Evaluation final report	11/04/16	22/04/16															
401		No objection	25/04/16	06/05/16															
402		Negotiation	09/05/16	20/05/16															
403		Contract signature	23/05/16	10/06/16															
404		Implementation of the consulting activities	13/06/16	12/10/16															
405		Preparation, presentation and approval of the final report	13/10/16	09/11/16															
406	4.3.2	Consultancy to design Work Release Programme	25/11/15	13/09/16															
407		Review and approval of TOR to design work release programme	25/11/15	05/01/16															
408		Send for No Objection	06/01/16	19/01/16															
409		Public Invitation	20/01/16	02/02/16															
410		Reception of bids	03/02/16	15/03/16															
411		Evaluation and selection	16/03/16	12/04/16															
412		Contract signature	13/04/16	10/05/16															
413		Development of the consultancy activities	11/05/16	02/08/16															
414		Preparation, presentation and approval of the final report	03/08/16	13/09/16															
415	4.4	Training	05/01/15	11/01/17															
416	4.4.1	Training of BDOCS Staff	10/11/16	11/01/17															
417		Implementation of trainings	10/11/16	10/01/17															
418		Approval of products	11/01/17	11/01/17															
419	4.4.2	Training of inmates through Work Release Programme	05/01/15	22/04/16															
420		Implementation of trainings	10/11/16	10/01/17															

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Id	Texto1	Nombre de tarea	Comienzo	Fin	2, 2015		tri 3, 2015			tri 4, 2015			tri 1, 2016			tri 2, 2016			tri
					may	jun	jul	ago	sep	oct	nov	dic	ene	feb	mar	abr	may	jun	jul
421		Preparation, presentation and approval of the final report	11/01/17	11/01/17															
422		5 Administration, Monitoring and Evaluation	19/10/15	17/12/19															
423		5.1 Administration, Monitoring and Evaluation	19/10/15	17/12/19															
424		5.1.1 Intermediary Evaluation	16/10/17	14/12/17															
425		5.1.2 Final Evaluation	17/09/19	17/12/19															
426		5.1.3 Auditor	19/10/15	18/03/16															
427		ToR reviewed and approval	19/10/15	13/11/15															
428		Request for No Objection to the Bank	16/11/15	27/11/15															
429		Invitation and selection Process	30/11/15	15/01/16															
430		Reception and evaluation	18/01/16	05/02/16															
431		Evaluation final report	08/02/16	12/02/16															
432		No objection	15/02/16	26/02/16															
433		Contract signature	29/02/16	17/03/16															
434		Start of auditing activities	18/03/16	18/03/16															

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Proyecto: PIP Bahamas CSJP_03_19
 Fecha: 20/03/15

Tarea		Hito externo		Informe de resumen manual	
División		Tarea inactiva		Resumen manual	
Hito		Hito inactivo		Sólo el comienzo	
Resumen		Resumen inactivo		Sólo fin	
Resumen del proyecto		Tarea manual		Progreso	
Tareas externas		Sólo duración		Fecha límite	