OFFICIAL DOCUMENTS

GRANT NUMBER D042-ZR

Financing Agreement

(Goma Airport Safety Improvement Project)

between

DEMOCRATIC REPUBLIC OF CONGO

and

INTERNATIONAL DEVELOPMENT ASSOCIATION

Dated April 21, 2015
FINANCING AGREEMENT

AGREEMENT dated A P Q 9, 2015, entered into between DEMOCRATIC REPUBLIC OF CONGO ("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 grant in an amount equivalent to thirty six million nine hundred thousand Special Drawing Rights (SDR36,900,000) ("Financing" or "Grant") 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 Payment Dates are April 15 and October 15 in each year.

2.05. The Payment Currency is Dollar.
ARTICLE III — PROJECT

3.01. The Recipient, through MOT, declares its commitment to the objective of the Project. To this end, the Recipient shall carry out the Project through CEPTM and shall cause selected activities under the Project to be carried out by the Project Implementing Entity in accordance with the provisions of Article IV of the General Conditions and the Project Agreement.

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 Additional Events of Suspension consists of the following:

(a) any legislative and regulatory texts governing the operations of MOT or any other entity involved in the implementation of the Project shall have been amended, suspended, abrogated, repealed or waived so as to materially and adversely affect the implementation of the Project; and

(b) the Project Implementing Entity’s Legal Instruments have been amended, suspended, abrogated, repealed or waived so as to affect materially and adversely the ability of the Project Implementing Entity to perform any of its obligations under the Project Agreement.

4.02. The Additional Event of Acceleration consists of the following namely, that any event specified in Section 4.01 of this Agreement occurs and is continuing for a period of 60 days after notice of the event has been given by the Association to the Recipient.

ARTICLE V — EFFECTIVENESS; TERMINATION

5.01. The Additional Condition of Effectiveness consists of the following, namely that the Subsidiary Agreement has been executed on behalf of the Recipient and the Project Implementing Entity.

5.02. The Additional Legal Matter consists of the following, namely that the Subsidiary Agreement has been duly authorized or ratified by the Recipient and the Project
Implementing Entity and is legally binding upon the Recipient and the Project Implementing Entity in accordance with its terms.

5.03. The Effectiveness Deadline is the date one hundred (120) days after the date of this Agreement.

5.04. 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 years after the date of this Agreement.

ARTICLE VI—REPRESENTATIVE; ADDRESSES

6.01. The Recipient’s Representative is its minister in charge of finance.

6.02. The Recipient’s Address is:

Ministry of Finance
Boulevard du 30 Juin - Commune de la Gombe
Kinshasa 1
Democratic Republic of Congo

Email: cabfinances@minfinrdc.com
Tel.: +243 82 58 52 240

6.03. The Association’s Address is:

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

Cable: INDEVAS
Telex: 248423 (MCI)
Facsimile: 1-202-477-6391

Washington, D.C.
AGREED at Kinshasa, Democratic Republic of Congo, as of the day and year first above written.

DEMOCRATIC REPUBLIC OF CONGO

By

Authorized Representative

Name: Henri YAV MULANG
Title: Ministre des finances

INTERNATIONAL DEVELOPMENT ASSOCIATION

By

Authorized Representative

Name: Amadou Moussa NDIaye
Title: Country Director
SCHEDULE 1

Project Description

The objective of the Project is to improve the safety, security and operations of Goma International Airport.

The Project consists of the following components:

Component A: Airport Infrastructure Investments

Support the Recipient to make investments necessary to urgently enable the Goma International Airport to meet international safety and security standards, and to increase its capacity through:

(a) the rehabilitation of the existing runway
(b) the rehabilitation and extension of the existing apron
(c) the rehabilitation of the airport’s electrical systems
(d) the supply and installation of a new mobile control tower
(e) the supply and installation of equipment to upgrade air navigation aids
(f) the erection of the airport’s security fence
(g) the rehabilitation of the existing internal service road
(h) the support to airport rescue and firefighting services
(i) the rehabilitation of the existing passenger terminal
(j) the laying-out of a cargo area
(k) the implementation of the Environmental and Social Impact Assessment

Component B: Capacity Building and Project Implementation Support

Support the Recipient to carry out:

(a) the preparation of a priority airport rehabilitation program in the Recipient’s territory including technical assistance to the Project Implementing Entity to prepare a rehabilitation program benefiting a priority list of national airports;

(b) the monitoring of volcano risks and the strengthening of the preparedness of the Goma International Airport and surrounding communities, including the provision of technical assistance, equipment, training, and operating costs to OVG;
(c) the strengthening of the economic and social fabric of the communities around the Goma International Airport through: (i) a feasibility study, with special attention to gender issues and vulnerable groups, on labor-intensive activities including the identification of the demand for by-products of basalt rock and the logistics of such activities; and (ii) operational procedures and partnerships for such activities based on the results of said feasibility study; and

(d) an effective and efficient Project implementation, including: (i) the provision of goods, consultant services, training and operating costs to support Project coordination, implementation, management, auditing, and monitoring and evaluation; and (ii) adequate budget allocations to Project management.
SCHEDULE 2

Project Execution

Section I. Implementation Arrangements

A. Institutional Arrangements.

The Recipient shall:

1. Designate MOT, throughout the period of Project implementation, to be responsible for prompt and efficient oversight, coordination and management of the implementation of activities under the Project, and take all actions, including, the provision of funding, personnel and other resources necessary to enable said MOT to perform said functions, as further described in the Project Administrative, Financial, Accounting and Procurement Manual.

2. Maintain throughout the period of Project implementation the Project Steering Committee to provide overall strategic guidance and approve the Annual Work Program, with terms of reference, composition and powers acceptable to the Association as further described in the Project Administrative, Financial, Accounting and Procurement Manual.

3. Maintain throughout the period of Project implementation the CEPTM to run the day-to-day implementation of the Project, with staffing, terms of reference, composition and powers acceptable to the Association as further described in the Project Administrative, Financial, Accounting and Procurement Manual.

B. Annual Work Programs

1. The Recipient shall, not later than November 30 in each calendar year during Project implementation, prepare and furnish to the Association, a program of Project activities proposed for implementation in the following calendar year, including: (a) a detailed timetable for the sequencing and implementation of said activities; and (b) the types of expenditures required for such activities, a proposed financing plan and a budget (“Annual Work Program”).

2. The Recipient shall exchange views with and seek approval of the Association on each such proposed Annual Work Program, and shall thereafter carry out such program of activities for such following year as shall have been agreed between the Recipient and the Association.

3. Only those activities which are included in an Annual Work Program shall be implemented. Notwithstanding the foregoing, the Annual Work Program might be
amended from time to time to include new activities with the prior and written concurrence of the Association.

C. **Subsidiary Agreement**

1. To facilitate the carrying out of selected activities under the Project, the Project Implementing Entity shall execute a subsidiary agreement with the Recipient under grant terms and conditions approved by the Association (“Subsidiary Agreement”).

2. The Recipient shall exercise its rights under the Subsidiary Agreement in such manner as to protect its interests and those of the Association to accomplish the purposes of the Financing. Except as the Association shall otherwise agree, the Recipient shall not assign, amend, abrogate or waive the Subsidiary Agreement or any of its provisions.

D. **Anti-Corruption**

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


1. The Recipient shall cause the Project to be carried out in accordance with the provisions of the Project Administrative, Financial, Accounting and Procurement Manual, the Environmental and Social Impact Assessment and the Resettlement Action Plan.

2. Except as the Association shall otherwise agree, the Recipient shall not amend or waive the Project Administrative, Financial, Accounting and Procurement Manual, the Environmental and Social Impact Assessment or the Resettlement Action Plan, or any provision thereof, or permit any such provision to be amended or waived. In case of any conflict between the provisions of the Project Administrative, Financial, Accounting and Procurement Manual, the Environmental and Social Impact Assessment or the Resettlement Action Plan and the provisions of this Agreement, the provisions of this Agreement shall prevail.

3. Without limitation upon its other reporting obligation under this Agreement, the Recipient shall take and cause to be taken all measures necessary on its part to regularly collect, compile and submit to the Association on a bi-annual basis, reports on the status of compliance with the Environmental and Social Impact Assessment and the Resettlement Action Plan giving details of: (a) measures taken in furtherance of such Environmental and Social Impact Assessment and the Resettlement Action Plan; (b) conditions, if any, which interfere with the smooth
implementation of such Environmental and Social Impact Assessment and the Resettlement Action Plan; 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, through MOT and in coordination with CEPTM, the Project Steering Committee and the Project Implementing Entity, 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 set forth in the Project Administrative, Financial, Accounting and Procurement Manual and found acceptable to the Association. Each Project Report shall cover the period of one calendar quarter, and shall be furnished to the Association not later than forty-five days after the end of the period covered by such report.

2. For purposes of Section 4.08(c) of the General Conditions, the report on the execution of the Project and related plan required pursuant to that Section shall be furnished to the Association not later than six months after the Closing Date.

B. 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. Without limitation on the provisions of Part A of this Section, the Recipient shall prepare and furnish to the Association as part of the Project Report not later than forty-five 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 fiscal year of the Recipient, commencing with the fiscal year in which the first withdrawal was made under the Project. The audited Financial Statements for each such period shall be furnished to the Association not later than six 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: (a) National Competitive Bidding, subject to the additional provisions referred to in subparagraph 3 below; (b) Shopping; (c) Direct Contracting; (d) Procurement from United Nations Agencies; (e) procurement under Framework Agreements in accordance with procedures which have been found acceptable to the Association; (f) Force Account; (g) Procurement under Public Private Partnership Arrangements in accordance with procedures which have been found acceptable to the Association; and (i) Limited International Bidding.

3. Additional Provisions for National Competitive Bidding

National Competitive Bidding may be used subject to using the open procedure ("appel d'offres ouvert") set forth in the Recipient's Public Procurement Law No. 10/010 dated April 27, 2010 (the "PPL") and the Manual of Procedures of the
PPL as per Recipient’s Decree No. 10/22 dated June 2, 2010 (the “Manual of Procedures”); provided, however, that such procedure shall be subject to the provisions of Section I and Paragraphs 3.3 and 3.4 of Section III of the Procurement Guidelines and the additional following modifications:

(a) **Standard Bidding Documents**: All standard bidding documents to be used for the Project under NCB shall be found acceptable to the Association before their use during the implementation of Project.

(b) **Eligibility**: Eligibility of bidders and acceptability of their goods and services shall not be based on their nationality and/or their origin; and association with a national firm shall not be a condition for participation in a bidding process. Therefore, except for the ineligibility situations referred to in paragraphs 1.10(a)(i) and 1.10(a)(ii) of the Procurement Guidelines, the eligibility of bidders must be based solely on their qualification, experience and capacity to carry out the contract related to the specific bidding process.

(c) **Advertising and Bid Preparation Time**: Bidding opportunities shall be advertised at least in a national newspaper of wide circulation and on the website of the Recipient’s Procurement Regulator (Autorité de Régulation des Marchés Publics) and bidders should be given at least 30 days from the date of invitation to bid or the date of availability of the bidding documents, whichever is later.

(d) **Criteria for Qualification of Bidders**: Qualification criteria shall only concern the bidder’s capability and resources to perform the contract taking into account objective and measurable factors. Such criteria for qualification of bidders shall be clearly specified in the bidding documents.

(e) **Bid Evaluation and Contract Award**: A contract shall be awarded to the substantially responsive and lowest evaluated bidder provided that such bidder meets the qualification criteria specified in the bidding documents. No scoring system shall be allowed for the evaluation of bids, and no “blanket” limitation to the number of lots which can be awarded to a bidder shall apply. The criteria for bid evaluation and the contract award conditions shall be clearly specified in the bidding documents.

(f) **Preferences**: No preference shall be given to domestic/regional bidders; to domestically/regionally manufactured goods; and to bidders forming a joint venture with a national firm or proposing national sub-contractors or carrying out economic activities in the territory of the Recipient.
Publication of Contract Award: Information on all contract awards shall be published in at least a national newspaper of wide circulation or in the Recipient’s Procurement Regulator (Autorité de Régulation des Marchés Publics) web-site.

Fraud and Corruption: In accordance with the Procurement Guidelines, each bidding document and contract shall include provisions stating the Association’s policy to sanction firms or individuals found to have engaged in fraud and corruption as set forth in the Procurement Guidelines.

Inspection and Audit Rights: In accordance with the Procurement Guidelines, each bidding document and contract shall include provisions stating the Association’s policy with respect to inspection and audit of accounts, records and other documents relating to the bid submission and contract performance.

Requirement for administrative documents and/or tax clearance certificate: The bidding documents shall not require foreign bidders to produce any administrative or tax related certificates prior to confirmation of awarding a contract.

Modifications of a Signed Contract: Any change in the contract amount which, singly or combined with all previous changes, increases the original contract amount by 15% (fifteen percent) or more must be done through an amendment to the signed contract instead of signing a new contract.

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: (a) Least Cost Selection; (b) Selection based on Consultants’ Qualifications; (c) Quality-based Selection; (d) Selection under a Fixed Budget; (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; and (h) Selection of United Nations Agencies.
D. **Review by the Association of Procurement Decisions**

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:

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount of the Grant Allocated (expressed in SDR)</th>
<th>Percentage of Expenditures to be Financed (inclusive of Taxes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Goods, works, non-consulting services, consultants’ services, Operational Costs, Training and Workshops for the Project</td>
<td>36,900,000</td>
<td>100%</td>
</tr>
<tr>
<td>TOTAL AMOUNT</td>
<td>36,900,000</td>
<td></td>
</tr>
</tbody>
</table>

**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, except that withdrawals up to an aggregate amount not to exceed seven million one hundred thousand (SDR 7,100,000) may be made for payments made up to twelve months prior to this date, for Eligible Expenditures under Category (1).

2. The Closing Date is December 31, 2020.
Section V. Other Undertakings

1. By September 30, 2017, or such other date as the Association shall agree upon, the Recipient, through MOT shall: (i) carry out jointly with CEPTM, the Project Implementing Entity, and the Association, a mid-term review of the implementation of operations under the Project, which shall cover the progress achieved in the implementation of the Project; and (ii) following such mid-term review, act promptly and diligently to take any corrective action as shall be agreed by the Association.

2. On or before one month after the Effective Date, the Recipient shall: (i) amend the CEPTM Regulation to include the implementation of the Project by CEPTM; (ii) adopt the updated Project Administrative, Financial, Accounting and Procurement Manual; and (iii) create and establish the Project Steering Committee; all in form and substance satisfactory to the Association.

3. On or before three month after the Effective Date, the Recipient shall: (i) adopt the Environmental and Social Impact Assessment and the Resettlement Action Plan all in form and substance satisfactory to the Association; and (ii) hire independent auditors for the Project with terms of reference, qualification and experience satisfactory to the Association and in accordance with Section III of this Schedule.

4. The Recipient shall not initiate any works under Component A of the Project unless the Association has received the Environmental and Social Impact Assessment in form and substance satisfactory to the Association.
APPENDIX - Definitions


2. "Annual Work Program" means the annual work and budget program to be prepared by the Recipient, through CEPTM not later than November 30 in each calendar year during Project implementation.

3. "Category" means a category set forth in the table in Section IV of Schedule 2 to this Agreement.


5. "Project Management Unit" means a unit established and operating under the administrative structure of the Project Implementing Entity to oversee the day-to-day implementation and management of selected activities carried out by the Project Implementing Entity under the Project with competent staff in adequate numbers, with sufficient funding and with terms of reference, qualification and experience satisfactory to the Association, as further described in the Project Administrative, Financial, Accounting and Procurement Manual.

6. "CEPTM" means a Cellule d'Exécution du Projet Multimodal, a unit established and operating under the Recipient's MOT, as further described in the Project Administrative, Financial, Accounting and Procurement Manual.


8. "Displaced 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: (a) the involuntary taking of land, resulting in (i) relocation or loss of shelter, (ii) loss of assets or access to assets, or (iii) loss of income sources or means of livelihood, whether or not such person must move to another location; or (b) the involuntary restriction of access to legally designated parks and protected areas, resulting in adverse impacts on the livelihood of such person.

9. "Environmental and Social Impact Assessment" means the Recipient’s document, to be disclosed in country and at the World Bank’s Infoshop, outlining measures
to ensure environmental and social benefits under the Project, including avoidance, minimization, or mitigation of or compensation for any potential adverse effects associated with activities to be implemented under the Project, as shall have been agreed with the Association for purposes of Project implementation, as the same may be updated from time to time with the prior written agreement of the Association, and such term includes any annexes or schedules to said document.


11. “Goma International Airport” means the international airport of the city of Goma on the Recipient’s territory operating under the supervision of the Project Implementing Entity.

12. “MOT” means the Recipient’s Ministry in charge of transport or any successor thereto.

13. “Operating Costs” means recurrent costs of the Project: (i) operation and maintenance of vehicle, repairs, fuel and spare parts; (ii) computer maintenance, including hardware and software; (iii) communication costs and shipment costs (whenever these costs are not included in the cost of goods); (iv) office supplies; (v) rent and maintenance for office facilities; (vi) utilities and insurances, including health insurances and health-related services; (vii) travel and per diem costs for technical staff carrying out supervisory and quality control activities; and (viii) salaries of support staff for CEPTM, the Project Implementing Entity and the Project Steering Committee, but excluding salaries of the Recipient’s civil servants.


16. “Procurement Plan” means the Recipient’s procurement plan for the Project, dated February 6, 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.

and which shall contain, _inter alia_: (i) the terms of reference, functions and responsibilities for the members or personnel of CEPTM, the Project Implementing Entity and the Project Steering Committee; (ii) the procedures for procurement of goods, works, non-consulting services, consultants’ services, Operating Costs, Training and Workshops, as well as for financial management and audits under the Project; (iii) the indicators to be used in the monitoring and evaluation of the Project; (iv) flow and disbursement arrangements of Project funds; and (v) the communication strategy for the Project; as said manual may be amended from time to time with the Association’s prior approval.

18. “Project Implementing Entity” means _Régie des Voies Aériennes_, the Recipient’s national airways and airport infrastructure management limited company created and operating under the Project Implementing Entity’s Legal Instruments, or any successor thereto.

19. “Project Implementing Entity’s Legal Instruments” means the Recipient’s Law No. 08/007 dated 7 July 2008, the Recipient’s Decree No. 09/12 dated 24 April 2009 and the Project Implementing Entity’s articles of incorporation dated July 2, 2010, as amended on September 6, 2014, as said law, decree and by-laws may be amended from time to time.

20. “Project Steering Committee” a steering committee to be established by the Recipient to provide overall strategic guidance and approve the Annual Work Programs, as further described in the Project Administrative, Financial, Accounting and Procurement Manual.

21. “Resettlement Action Plan” means the Recipient’s document, to be disclosed in country and at the World Bank’s _Infoshop_, outlining measures to ensure compensation, resettlement and rehabilitation of Displaced Persons under the Project, including avoidance, minimization, or mitigation of or compensation for any potential adverse effects associated with activities to be implemented under the Project, as shall have been agreed with the Association for purposes of Project implementation, as the same may be updated from time to time with the prior written agreement of the Association, and such term includes any annexes or schedules to said document.

22. “Subsidiary Agreement” means the agreement referred to in Section I.C of Schedule 2 to this Agreement pursuant to which the Recipient shall make part of the proceeds of the Financing available to the Project Implementing Entity for the implementation of selected activities of the Project by the Project Implementing Entity.

23. “Workshops and Training” means workshops and training, including purchase and publication of materials, rental of facilities, course fees, study tours and travel and subsistence for participants, trainees and trainers.