



Department of Information And  
Communications Technology



# PROJECT DELIVERY GOVERNANCE OVERVIEW

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**Digital Delivery Workshop 22-24/11/23**

*'Transforming PNG: Digital Horizon and Public Service Excellence'*

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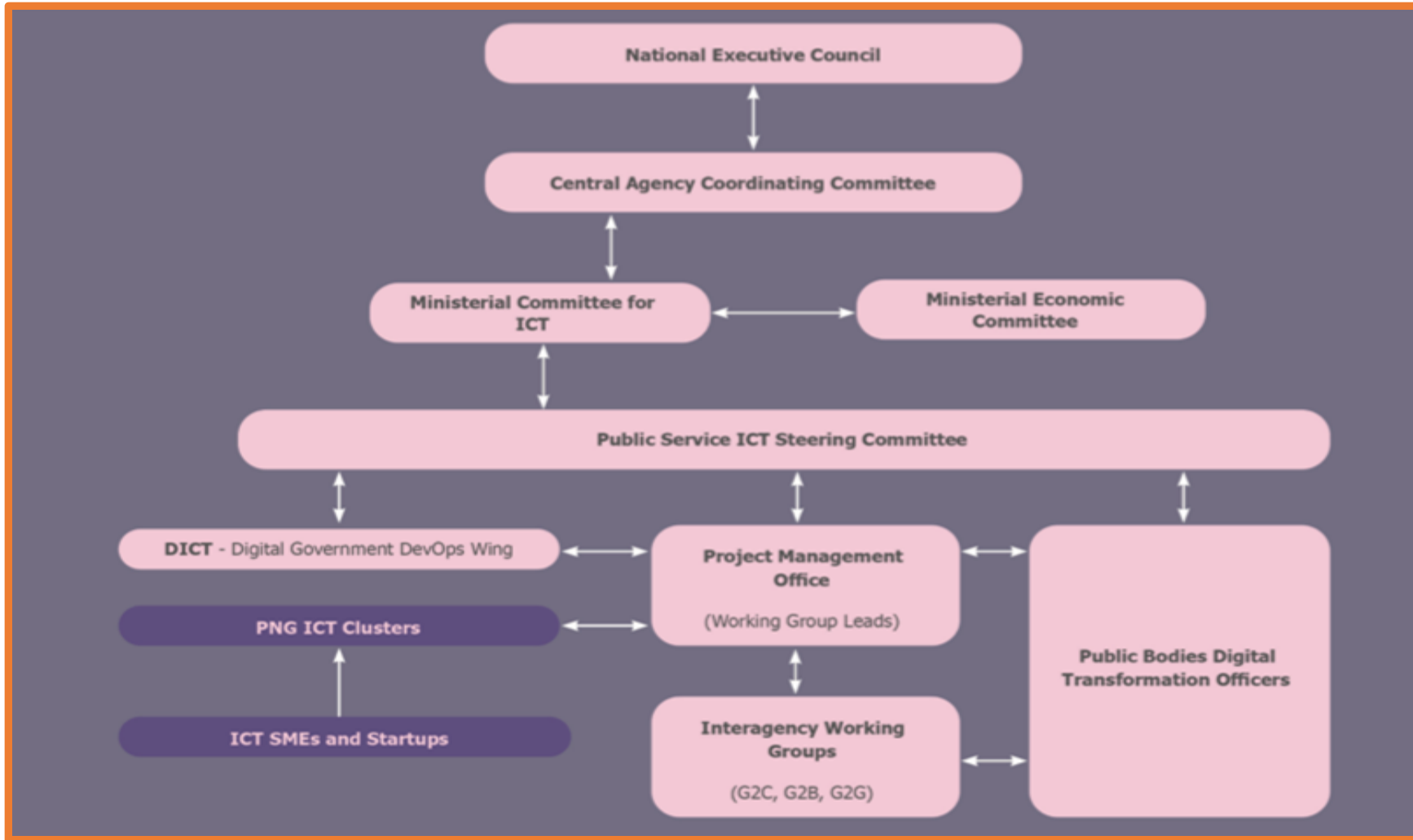
**Project Coordinator, Paul Ketoma**

**[www.ict.gov.pg](http://www.ict.gov.pg)**

# PRESENTATION OUTLINE

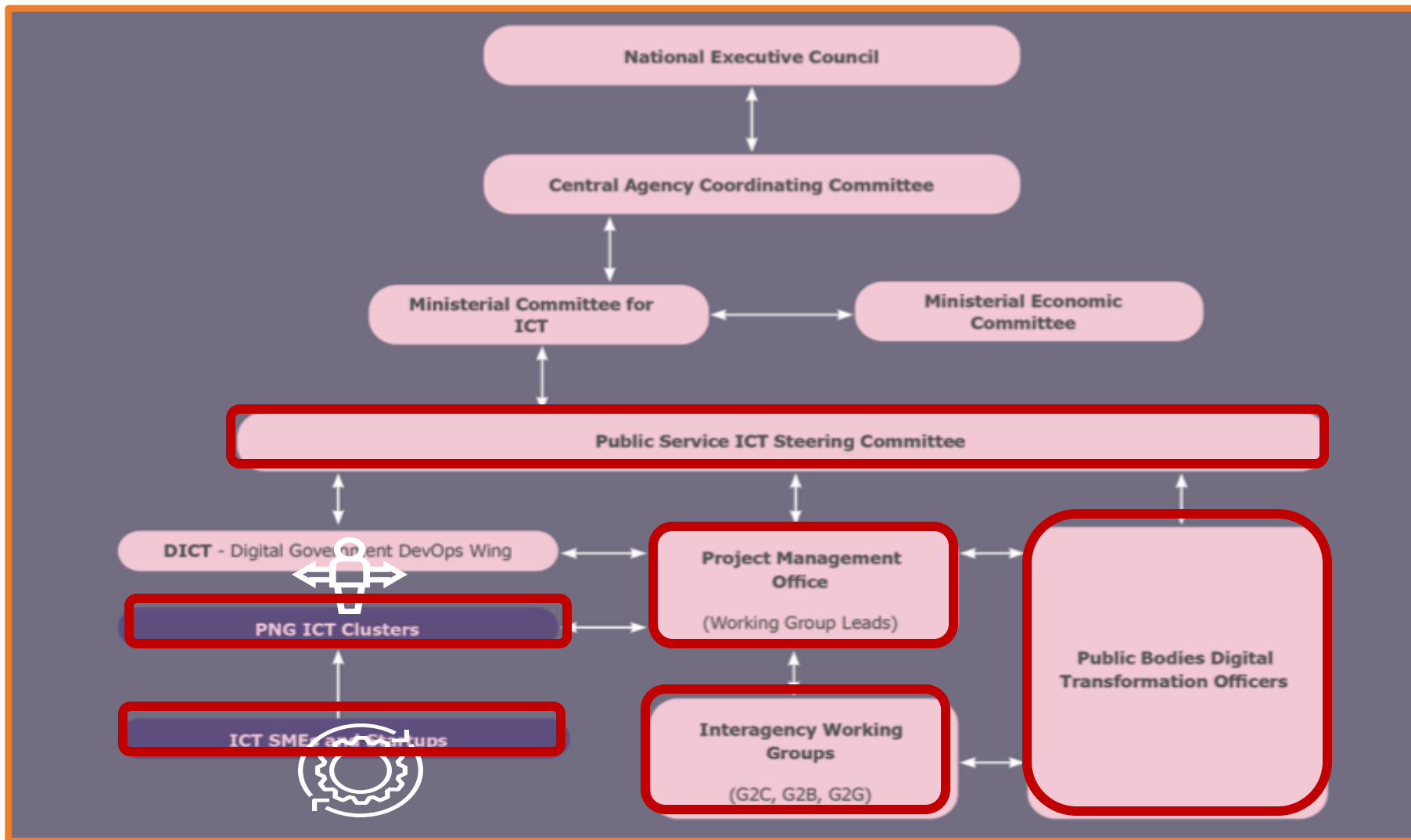
1. Projects Delivery Governance Structure
2. Delivery Structure Key Components
3. Key Roles and Responsibilities
4. MTDP IV Digital Project alignment
  - SPA 8.1
  - SPA 6.3
  - SPA 2.4
5. Procurement process overview

# PMO AND DELIVERY GOVERNANCE OVERVIEW



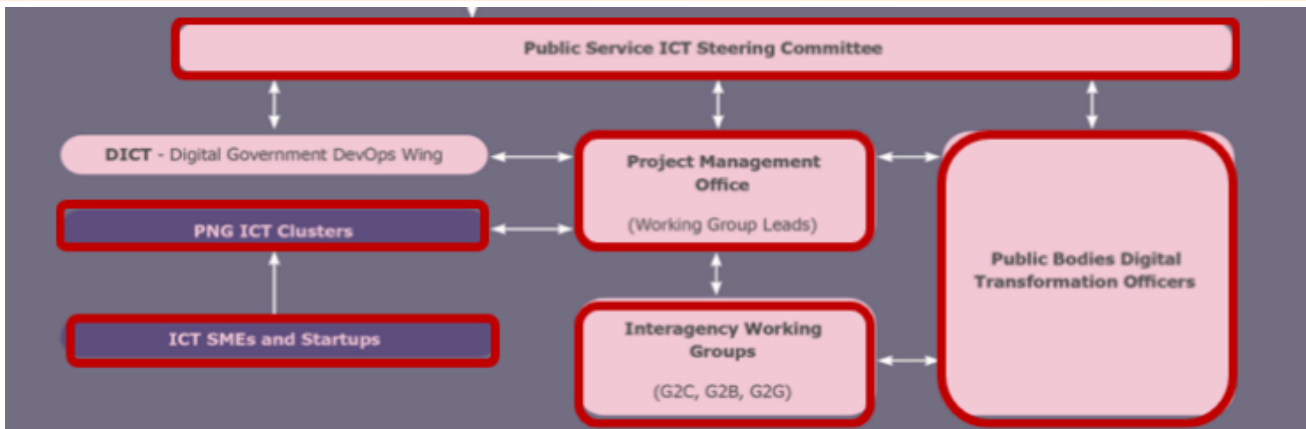
FROM  
SECRETARY  
OPENING  
PRESENTATION  
DAY 1

# DELIVERY STRUCTURE KEY COMPONENTS



FOCUS ON DELIVERY

# ROLES AND RESPONSIBILITIES



**Public Service ICT Committee**

- Sector oversight (WoG alignment)
- Facilitate project over 10 million to NEC

**Public Bodies DTO**

- Agencies projects advisor, Point of Contact, and lead

**Project Management Office**

- Project Management and Resource Coordination –
- Secretariate to PS ICT Committee

**Interagency Working Groups**

- Interagency Technical Working Groups (DICT leads, DTO + other subject matter experts, partners, technical leads etc.)

**PNG ICT Cluster**

- Industry advisory and work force coordinator
- (in country and international facing)
- Capacity building
- Training and certification

**SMEs and ICT Startup**

- ICT projects workforce, supporting government digital projects

# MTDP IV DIGITAL SECTOR COORDINATION

## MTDP IV STRATEGIC PRIORITY AREAS AND DELIBERATE INTERVENTION PROGRAMS

**SPA 01**

### Strategic Economic Investment

- DIP 1.1: Commercial Agriculture and Livestock Development
- DIP 1.2: Mining and Petroleum Development
- DIP 1.3: Fisheries and Marine Resources
- DIP 1.4: Forestry
- DIP 1.5: Banking and Finance
- DIP 1.6: Micro, Small Medium Enterprise
- DIP 1.7: National Tourism, Arts and Culture Development
- DIP 1.8: Trade and Investment
- DIP 1.9: Manufacturing
- DIP 1.10: Land Development
- DIP 1.11: Downstream Processing

**SPA 02**

### Connect PNG Infrastructure

- DIP 2.1: Connect PNG—Road Transport
- DIP 2.2: Connect PNG—Water/Sea Transport
- DIP 2.3: Connect PNG—Air Transport
- DIP 2.4: Connect PNG—Telecommunication and ICT Connectivity
- DIP 2.5: Connect PNG—Electrification Rollout
- DIP 2.6: Connect PNG—WaSH
- DIP 2.7: Connect PNG—Housing
- DIP 2.8: Connect PNG—Urban Town District Growth Centres

**SPA 03**

### Quality and Affordable Health Care

- DIP 3.1: Primary Health Care
- DIP 3.2: Specialized Health Care
- DIP 3.3: Health Infrastructure
- DIP 3.4: Specialized Training and Accreditation
- DIP 3.5: HIV-AIDS

**SPA 04**

### Quality Education and Skilled Human Capital

- DIP 4.1: Early Childhood Education
- DIP 4.2: Quality Basic Primary and Secondary Education
- DIP 4.3: Tertiary Education
- DIP 4.4: Technical Vocational Education and Training
- DIP 4.5: Quality Training and Accreditation

**SPA 05**

### Rule of Law and Justice

- DIP 5.1: National Policing and Crime Prevention
- DIP 5.2: Effective Judiciary System
- DIP 5.3: Correctional Services Rehabilitation and Reintegration
- DIP 5.4: Community Peace and Restorative Justice

**SPA 06**

### National Security

- DIP 6.1: National Defence and Cooperation
- DIP 6.2: Immigration
- DIP 6.3: Cyber Security
- DIP 6.4: Biosecurity
- DIP 6.5: National Business Protection
- DIP 6.6: National Intelligence

**SPA 07**

### National Revenue and Public Finance Management

- DIP 7.1: Tax Revenue Administration
- DIP 7.2: Customs Administration
- DIP 7.3: Non-Tax Revenue Administration
- DIP 7.4: Public Finance Management
- DIP 7.5: Payroll Administration

**SPA 08**

### Digital Government, National Statistics and Public Service Governance

- DIP 8.1: Integrated Digital Government System
- DIP 8.2: National Statistical System
- DIP 8.3: National Identification Registration
- DIP 8.4: Electronic Electoral System
- DIP 8.5: Public Service Governance
- DIP 8.6: Public Service Administration
- DIP 8.7: Public Service Governance
- DIP 8.8: Central Agencies Coordination

**SPA 09**

### Research, Science and Technology

- DIP 9.1: Medical Research
- DIP 9.2: Environment and Bio-Science Research
- DIP 9.3: Agriculture Research
- DIP 9.4: Engineering and Technology Research
- DIP 9.5: Socio-Economic Policy Research
- DIP 9.6: Food Security

**SPA 10**

### Climate Change and Environment Protection

- DIP 10.1: Climate Change Mitigation and Adaptation
- DIP 10.2: Environment Protection
- DIP 10.3: National Disaster Management

**SPA 11**

### Population, Youth and Women Empowerment

- DIP 11.1: Sustainable Population
- DIP 11.2: Youth Development and Labour Mobility
- DIP 11.3: Sports Development
- DIP 11.4: Women Empowerment
- DIP 11.5: Family and Social Protection

**SPA 12**

### Strategic Partnerships

- DIP 12.1: Foreign Relations
- DIP 12.2: Development and Economic Cooperation
- DIP 12.3: Private Sector
- DIP 12.4: Civil Society and Churches
- DIP 12.5: National Volunteer Services

DIP 2.4 Connect PNG – Telecommunication and ICT Connectivity

DIP 6.2 Cyber Security

DIP 8.1 Integrated Digital Government System

# MTDP IV DIGITAL SECTOR FUNDING COORDINATION

A grid of eight yellow cards representing Digital Investment Programs (DIP2). Each card has a house icon and a description. A red box highlights DIP2.4, with a callout pointing to it.

- DIP2.1: Connect PNG-Road Transport
- DIP2.2: Connect PNG-Water/SeaTransport
- DIP2.3: Connect PNG-Air Transport
- DIP2.4: Connect PNG-Telecommunication and ICT Connectivity
- DIP2.5: Connect PNG-Electricity Roll-Out
- DIP2.6: Connect PNG-Water, Sanitation and Hygiene
- DIP2.7: Connect PNG-Housing
- DIP2.8: Connect PNG-Urban Towns and District Growth Centres

PIP 2024  
PGK 30 million

PIP 2024  
PGK 10 million

A grid of six purple cards representing Digital Investment Programs (DIP6). Each card has a house icon and a description. A red box highlights DIP6.3, with a callout pointing to it.

- DIP6.1: National Defence and Cooperation
- DIP6.2: Immigration
- DIP6.3: Cyber Security
- DIP6.4: Biosecurity
- DIP6.5: National Business Protection
- DIP6.6: National Intelligence

PIP 2024  
PGK 125 million

A grid of eight blue cards representing Digital Investment Programs (DIP8). Each card has a house icon and a description. A red box highlights DIP8.1, with a callout pointing to it.

- DIP8.1: Integrated Digital Government System
- DIP8.2: National Statistical System
- DIP8.3: National Identification Registration
- DIP8.4: Electronic Electoral System
- DIP8.5: Censorship
- DIP8.6: Public Service Administration
- DIP8.7: Public Service Governance
- DIP8.8: Central Agencies Coordination

Total PIP investment for 2024  
PGK 164 million (appropriated)

[125 + 30 + 10 = 165]

**DIGITAL SECTOR FUNDING COORDINATION AND REALLOCATION**

# PROCUREMENT PROCESS OVERVIEW



- Project formulation (Issues / Outcomes/needs requirement)
- Project design and alignment
- Business Process alignment

- Project Stake holder holders.
- Solutions architecture.
- Delivery design and planning
- Identify partners.
- Identify funding and resources

- Procurement. (Open, fair, transparent, value for money)
- Compliance to PFMA Act and NPC Act 2018 & NPC Act (Amended) 2020

- Project Management
- Controls and Monitoring
- Operation acceptance/hand over
- Closure - post project review, recommendation



# PROCUREMENT PROCESS MANUALS IN PIPELINE



- MASTER PROCUREMENT PLAN 2023 – 2027  
Queuing from MTDP IV, informing Annual and Sector Plan -> alignment

- PROCUREMENT MANUAL 2023  
For DICT and all agencies, guidelines to fast track procurement process, and meeting compliance

- COC PROCESS  
Standardization of process, whole of government, value for money

# 2024– PROCUREMENT PROCESS STARTED

**Department of Information and Communications Technology**

**2023 Digital Government Delivery Workshop**  
Theme: "Transforming PNG: Digital Horizons and Public Service Excellence"  
Learn More

Supported by:  
United Nations, Department of Economic and Social Affairs, ITU International Telecommunication Union, GIZ

**EXTENSION OF RFI CLOSING DATES**

**Request for Information (RFI)**  
The Department is now calling for RFIs from both National and International Service Providers.

CRITICAL DIGITAL GOVERNMENT SERVICES

## Request for Information (RFI)

### Request For Information For Critical Digital Government Services

The Department of Information and Communications Technology (DICT) is now calling for Request for Information (RFI) for critical Digital Government Services.

This is in alignment with the Digital Government Act 2022 and the GovPNG Technology Stack, which the Government of PNG through DICT is requesting for information on service provision, solutions, and/or capabilities pertaining to:

1. **Cyber Advisory Service**
2. **Digital ID Ecosystem;**
3. **eGovernment Portal Solutions;**
4. **Internet Payment Gateway Solutions;**
5. **Interoperability – Secure Data Exchange Platform;**
6. **National Cyber Coordinating Center – N3C; and**
7. **National Cyber Security Center – NCSC.**

The purpose of these RFIs is to gather information and explore potential solutions to establish a secure, reliable, and cost-effective infrastructure for government agencies to drive innovation and improve the delivery of digital services to citizens, businesses and within government. Thus, we are requesting for interested parties to submit as appropriate or share to interested parties.

These RFIs are for information and planning purposes only and does not constitute an expressed or implied solicitation or a commitment by the PNG Department of ICT to procure any products or services.

Any procurement that may arise from these RFI will be subject to separate solicitations, adhering to the public sector procurement best practices, including transparency, fairness, and competitiveness.

Both national and international Service Providers are invited to participate in the RFI.

We appreciate your interest and look forward to receiving your response before respective closing dates (**see RFI for Closing Date**).

All RFI's must be labelled correctly and emailed to [rfi@ict.gov.pg](mailto:rfi@ict.gov.pg).

**Please note that RFI Closing Date has been extended. Refer to New Closing Dates below. Click here to view Notice.**

Below are the RFIs that are currently open:

- + Cyber Advisory Service (Application Closed) >
- + Digital ID Ecosystem (New Closing Date: 8 December, 2023) >
- + eGovernment Portal Solutions (New Closing Date: 8 December, 2023) >
- + Internet Payment Gateway Solution (New Closing Date: 8 December, 2023) >
- + Interoperability – Secure Data Exchange Platform (New Closing Date: 8 December, 2023) >
- + National Cyber Coordinating Center - N3C (New Closing Date: 8 December, 2023) >
- + National Cyber Security Center - NCSC (New Closing Date: 8 December, 2023) >

- Refer: [www.ict.gov.pg/rfi](http://www.ict.gov.pg/rfi)



**THANKYOU**