PROCUREMENT PLAN

Project information: Chad Mother & Child Health Services Strengthening Project (P148052)

Project Implementation Agency: Projet Unit Implementation

Date of the Procurement Plan: February 21th, 2018

Period covered by this Procurement Plan: February 21th, 2018 – September 30, 2018

Preamble

In accordance with paragraph 5.9 of the “World Bank Procurement Regulations for IPF Borrowers” (July 2016) (“Procurement Regulations”) the Bank’s Systematic Tracking and Exchanges in Procurement (STEP) system will be used to prepare, clear and update Procurement Plans and conduct all procurement transactions for the Project.

This textual part along with the Procurement Plan tables in STEP constitute the Procurement Plan for the Project. The following conditions apply to all procurement activities in the Procurement Plan. The other elements of the Procurement Plan as required under paragraph 4.4 of the Procurement Regulations are set forth in STEP.

The Bank’s Standard Procurement Documents: shall be used for all contracts subject to international competitive procurement and those contracts as specified in the Procurement Plan tables in STEP.

National Procurement Arrangements: In accordance with paragraph 5.3 of the Procurement Regulations, when approaching the national market (as specified in the Procurement Plan tables in STEP), the country’s own procurement procedures may be used.

When the Borrower uses its own national open competitive procurement arrangements as set forth in Decree N° 2417 / PR/PM/2015, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions:

a. open advertising of the procurement opportunity at the national level;
b. the procurement is open to eligible firms from any country;
c. the request for bids / request for proposals document shall require that Bidders/Proposers submitting Bids/Proposals present a signed acceptance at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, the Bank’s Anti-Corruption Guidelines, including without limitation the Bank’s right to sanction and the Bank’s inspection and audit rights;
d. contracts with an appropriate allocation of responsibilities, risks, and liabilities;
e. publication of contract award information;
f. rights for the Bank to review procurement documentation and activities;
g. an effective complaints mechanism; and
h. maintenance of records of the Procurement Process.
When other national procurement arrangements other than national open competitive procurement arrangements are applied by the Borrower, such arrangements shall be subject to paragraph 5.5 of the Procurement Regulations.

*Leased Assets*  
Not Applicable

*Procurement of Second Hand Goods*  
Not Applicable

*Domestic preference as specified under paragraph 5.51 of the Procurement Regulations (Goods and Works).*

Goods: is not applicable for those contracts identified in the Procurement Plan tables;  
Works: is not applicable for those contracts identified in the Procurement Plan tables.

**Other Relevant Procurement Information.**

Not Applicable.
## General Information
**Country:** Chad  
**Project Name:** Chad: Mother and Child Health Services Strengthening Project  
**Loan/Credit No:** P14852G  
**Project ID:** 17738, IDA: IPK315  
**Executing Agency:** Chad: Mother and Child Health Services Strengthening Project

## GOALS

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- **Executing Agency:** Chad: Mother and Child Health Services Strengthening Project  

**Table Columns:**
- **Description:** Description of the project goal.  
- **Loan/Credit:** Loan/Credit identification number.  
- **Component:** Component of the project.  
- **Reviver Type:** Reviver type for the project.  
- **Method:** Method used for the project.  
- **Maternal Approach:** Maternal approach for the project.  
- **Procurement Strategy:** Procurement strategy for the project.  
- **Estimated Amount (US$):** Estimated amount of the project in US dollars.  
- **Actual Amount (US$):** Actual amount of the project in US dollars.  
- **Process Status:** Process status of the project.  
- **Draft Procurement/Quotation Document:** Draft procurement or quotation document for the project.  
- **Prequalification Evaluation Report:** Prequalification evaluation report for the project.  
- **Credit Bidding Document/Justification:** Credit bidding document or justification for the project.  
- **Specific Procurement Notice and Invitation:** Specific procurement notice and invitation for the project.  
- **Bidding Documents as Issued:** Bidding documents as issued for the project.  
- **Bidding Documents as Requested:** Bidding documents as requested for the project.  
- **Prequalification and Bidding Documents Received:** Prequalification and bidding documents received for the project.  
- **Bidding Documents Available:** Bidding documents available for the project.  
- **Sign Contract:** Sign contract for the project.  
- **Contract Completion:** Contract completion for the project.

**Table Dates:**
- **Date:** Date of the project summary.  
- **Planned Completion Date:** Planned completion date of the project.  
- **Actual Completion Date:** Actual completion date of the project.

**Table Notes:**
- **Notes:** Additional notes related to the project.
**CONTRACTING FRAME**

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