

PROCUREMENT PLAN

A. General

1. **Project Information:**

Country: Grenada
 Borrower: Government of Grenada
 Project Name: Health Sector Strengthening Project
 Implementing Agency (IA): Ministry of Health

2. **Bank's Approval Date of the Procurement Plan:** Original: January 6, 2023
 Revised: July 25, 2023

3. **Period Covered by This Procurement Plan:** July 25, 2023 – July 24, 2024

4. **Key to Procurement Methods:**

Goods, Works and Non-Consultancy Services		Consultancy Services	
APA	Alternative Procurement Arrangements	APA	Alternative Procurement Arrangements
CP	Commercial Practices	CP	Commercial Practices
DS	Direct Selection	CQS	Consultants' Qualification Selection
FA	Force Account	DS	Direct Selection
ICB	International Competitive Bidding	FBS	Fixed Budget Selection
LB	Limited Bidding	ICS	Individual Consultants Selection
NBF	Non-Bank Financed	LCS	Least-Cost Selection
NCB	National Competitive Bidding	NBF	Non-Bank Financed
RCB	Regional Competitive Bidding	QCBS	Quality and Cost-Based Selection
Other		QBS	Quality-Based Selection
		Other	

B. Goods, Works and Non-Consulting Services (NCS)

1. **Prior Review Threshold:** Procurement decision subject to Prior Review by the Bank as stated in the Procurement Procedures:

	Selection Method	Prior Review Threshold	Comments
1.	ICB – Works	>US\$1,000,000	
2.	NCB – Works	>US\$100,000	
3.	LB (national) – Works	>US\$25,000	
4.	ICB – Goods & NCS	>US\$100,000	
5.	NCB – Goods & NCS	>US\$25,000	
6.	LB (international) – Goods & NCS	>US\$20,000	
7.	LB (national) – Goods & NCS	>US\$10,000	
8.	DS – Goods & NCS	All Contracts	

2. **Prequalification:** Not applicable
3. **Reference to (if any) Project Operational/Procurement Manual:** Procurement Policy for Projects Financed by CDB (November 2019) and Procurement Procedures for Projects Financed by CDB (January 2021).
4. **Any Other Special Procurement Arrangements:** For Goods, Works, and Non-Consulting Services to be procured under the Project using European Investment Bank (EIB) financing, eligibility for procurement shall be extended beyond CDB Member Countries to all EIB Member Countries that are not CDB Member Countries. Where those EIB-funded contracts utilise financing above the required European Union (EU) thresholds for advertising, procurement and award notices shall also be published in the Official Journal of the EU, and tenderers must submit the “Covenant of Integrity” in the form attached in the Annex to this Procurement Plan.
5. **Procurement Packages with Methods and Time Schedule:** See Table B.1.

C. Consulting Services

1. **Prior Review Threshold:** Procurement decision subject to Prior Review by the Bank as stated in the Procurement Procedures:

	Selection Method	Prior Review Threshold	Comments
1.	CQS	All Contracts	
2.	DS	All Contracts	
3.	ICS	All Contracts	
4.	QCBS	All Contracts	

2. **Short list comprising entirely of national consultants:** Not applicable.
3. **Reference to (if any) Project Operational/Procurement Manual:** Procurement Policy for Projects Financed by CDB (November 2019) and Procurement Procedures for Projects Financed by CDB (January 2021).
4. **Any Other Special Procurement Arrangements:** For Consulting Services to be procured under the Project using European Investment Bank (EIB) financing, eligibility for procurement shall be extended beyond CDB Member Countries to all EIB Member Countries that are not CDB Member Countries. Where those EIB-funded contracts utilise financing above the required European Union (EU) thresholds for advertising, procurement and award notices shall also be published in the Official Journal of the EU (OJEU), and tenderers must submit the “Covenant of Integrity” in the form attached in the Annex to the Procurement Plan.
5. **Procurement Packages with Selection Methods and Time Schedule:** See Table C.1.

Table B.1. Goods, Works and Non-Consulting Services Procurement Packages with Methods and Time Schedule

1	2	3	4	5	6	7	8	9
Ref No.	Contract (Description)	Posting in OJEU	Selection Method	Pre-qualification (Yes/No)	Regional Preference (Yes/No)	Review by Bank (Prior/Post)	Expected Bid-Opening Date	Comments
1.	Design, Construction and Equipping of the Central Medical Stores Expansion	Yes	ICB	Yes	No	Prior	Dec 2023	Design-build
2.	Health Facility Upgrades	No	NCB or LB national	No	No	Prior	Oct 2023	Various individual minor works contracts
3.	Laundry Equipment for Health Facilities	Yes	ICB	Yes	No	Prior	Jun 2024	
4.	Software and Equipment for Digitalisation of the Health Sector	Yes	ICB	Yes	No	Prior	Mar 2024	Various individual goods contracts.
5.	CompTIA Certification	No	DS	No	No	Post	Nov 2023	Re-engagement
6.	Training for Biomedical Equipment Technician Certificate	No	DS	No	No	Prior	Nov 2023	Re-engagement
7.	Training in Contemporary Project Management	No	DS	No	No	Prior	Nov 2023	Re-engagement
8.	Training in Nursing Specialties	No	DS	No	No	Prior	Nov 2023	Re-engagement of various institutions.
9.	Training in Rehabilitation and Counselling	No	LB International	No	No	Prior	Nov 2023	
10.	Certificate in Logistics and Supply Chain Management	No	DS	No	No	Prior	Nov 2023	Re-engagement.
11.	Diploma in Public Procurement Management	No	DS	No	No	Prior	Nov 2023	Re-engagement.
12.	Training in Risk Communications	No	LB International	No	No	Prior	Mar 2024	

13.	SSL Certification of the National Immunization Registry	No	LB International	No	No	Prior	Jun 2024	
14.	Project management unit furniture and equipment	No	DS	No	No	Prior	Oct 2023	Individual low value contracts.

Table C.1 – Consulting Services Procurement Packages with Selection Methods and Time Schedule

1	2	3	4	5	6	7
Ref No.	Assignment (Description)	Posting in OJEU	Selection Method	Review by Bank (Prior/Post)	Expected Proposal Submission Date	Comments
1.	Engineering Support for Equipment Upgrades at Selected Health Facilities	No	CQS	Prior	Nov 2023	
2.	Feasibility Study and Detailed Design for the Transformation of Selected Health Facilities	Yes	QCBS	Prior	Jan 2024	
3.	Development of a Policy and Plan for the Digitalisation of Health Services	Yes	QCBS	Prior	Mar 2024	
4.	Review of Selected Health Sector Policies and Legislation	Yes	QBS	Prior	Mar 2024	
5.	Project Coordinator	Yes	ICS	Prior	Aug 2023	
6.	Health Procurement Agent	No	ICS	Prior	Oct 2023	

ANNEX

COVENANT OF INTEGRITY

To: **[Insert name of Employer]**

From: **Potential Contractor, Supplier or Consultant to be Attached to its Tender
(or to the Contract in the Case of a Negotiated Procedure)**

We declare and covenant that neither we nor anyone, including any of our directors, employees, agents, joint venture partners or sub-contractors, where these exist, acting on our behalf with due authority or with our knowledge or consent, or facilitated by us, has engaged, or will engage, in any Prohibited Conduct (as defined below) in connection with the tendering process or in the execution or supply of any works, goods or services for *[specify the contract or tender invitation]* (the “**Contract**”) and covenant to so inform you if any instance of any such Prohibited Conduct shall come to the attention of any person in our organisation having responsibility for ensuring compliance with this Covenant.

We shall, for the duration of the tender process and, if we are successful in our tender, for the duration of the Contract, appoint and maintain in office an officer, who shall be a person reasonably satisfactory to you and to whom you shall have full and immediate access, having the duty, and the necessary powers, to ensure compliance with this Covenant.

We declare and covenant that neither we nor anyone, including any of our directors, employees, agents, joint venture partners or sub-contractors, where these exist, acting on our behalf with due authority or with our knowledge or consent, or facilitated by us, (i) is listed or otherwise subject to EU/UN Sanctions and (ii) in connection with the execution or supply of any works, goods or services for the Contract, will act in contravention of EU/UN Sanctions. We covenant to so inform you if any instance shall come to the attention of any person in our organisation having responsibility for ensuring compliance with this Covenant.

If: (a) we have been, or any such director, employee, agent or joint venture partner, where this exists, acting as aforesaid has been, convicted in any court of any offence involving a Prohibited Conduct in connection with any tendering process or provision of works, goods or services during the five years immediately preceding the date of this Covenant; or (b) any such director, employee, agent or a representative of a joint venture partner, where this exists, has been dismissed or has resigned from any employment on the grounds of being implicated in any Prohibited Conduct; or (c) we have been, or any of our directors, employees, agents or joint venture partners, where these exist, acting as aforesaid has been excluded by the Caribbean Development Bank (CDB), the European Union (EU) institutions or any major Multi-lateral Development Bank (including the World Bank Group, African Development Bank, Asian Development Bank, European Bank for Reconstruction and Development, European Investment Bank (EIB) or Inter-American Development Bank (IDB)) from participation in a tendering procedure on the grounds of Prohibited Conduct, we give details of that conviction, dismissal or resignation, or exclusion below, together with details of the measures that we have taken, or shall take, to ensure that neither this company nor any of our directors, employees or agents commits any Prohibited Conduct in connection with the Contract *[give details if necessary]*.

We acknowledge that if we are subject to an exclusion decision by the European Investment Bank (EIB), we will not be eligible to be awarded a contract to be financed by the EIB.

In the event that we are awarded the Contract, we grant the *[insert name of Employer]*, CDB, EIB and auditors appointed by any of them, as well as any authority or EU institution or body having competence under EU law, the right of inspection of our records and those of all our sub-contractors

under the Contract. We accept to preserve these records generally in accordance with applicable law but in any case for at least six (6) years from the date of substantial performance of the Contract.

For the purpose of this Covenant, Prohibited Conduct has the meaning provided in the EIB's Anti-Fraud Policy and Section 5.25 'Prohibited Practices and Other Integrity-Related Matters' of CDB's Procurement Procedures for Projects Financed by CDB (January 2021).

Note: This Covenant must be sent to CDB and EIB together with the contract in the case of an international procurement procedure (as defined in CDB's Procurement Procedures for Projects Financed by CDB, 2021). In other cases, it must be kept by [*the Employer*] and made available upon request from CDB or EIB.

Name: _____

In the capacity of: _____

Signed: _____

Duly authorised to sign the bid for and on behalf of: _____

Dated on: _____ day of: _____