

China: Chongqing Urban Rural Integration Project II- Health

Procurement Plan

The procurement plan will cover the whole period of the project implementation. The Project Implementation Agency shall update the procurement plan throughout the duration of the project at least annually by including contracts previously awarded. All procurement plans, their updates or modifications shall be subject to Bank's prior review and no objection before implementation.

I. General

1. **Project information:** Country : China

Borrower: The People's Republic of China

Project Name: Chongqing Urban Rural Integration Project II-Health

Loan No.: Loan 8171 – CN

Project Code: P126210

Project Implementation Agency (PIA): All procurement of the Project will be carried out by the Chongqing Municipal Project Management Office (the PMO) and each county's Project Implementation Unit (the PIU). Detail project implementation agencies of the PMO and each city are as follows:

No .	Project City/County	Main Procurement Activities	PMO/PIU
1	Dianjiang	Civil works, wastewater treatment and ventilation/air conditioning for a new hospital/building	Dianjiang TCM Hospital
2	Qianjiang	Category B (civil works & equipment) changed to NBF	Qianjiang Central Hospital
3	Fuling	Civil works, ventilation/air conditioning for a new hospital/building	Fuling People's Hospital
4	Wushan	Civil works, wastewater treatment and ventilation/air conditioning for a new hospital/building	Wushan TCM Hospital
5	Tongnan	Civil works, wastewater treatment and ventilation/air conditioning for a new hospital/building	Tongnan Maternal Child Care and Family Planning Service Center
6	Chengkou	Civil works, wastewater treatment and ventilation/air conditioning for a new hospital/building	Chengkou People's Hospital
7	Wanzhou	Civil works, ventilation/air conditioning for a new hospital/building	Wanzhou Maternal & Child Care Hospital

8	Youyang	Civil works, wastewater treatment and ventilation/air conditioning for a new hospital/building	Youyang People's Hospital
9	Chongqing	Institutional Readiness for Reform ;Training ;Health Management Information System (HMIS; Implementation Support and Supervision	Chongqing Health Bureau
10	Chongqing	Implementation Support and Capacity Building through the provision of consulting services including DRC,PM and Construction Supervision	Chongqing PMO

2. **Bank's approval Date of the procurement Plan** : Original: May 10,2012, Revision1: May 16,2014; Revision 2: January 5,2015 ; July 29,2015; **May 17, 2017**

3. **Date of General Procurement Notice:** Nov 21,2012

4. **Period covered by this procurement plan:** **Jan 2018 to Jun 2018.**

II. Goods and Works.

1. **Prior Review Threshold:** Procurement Decisions subject to Prior Review by the Bank as stated in Appendix 1 to the Guidelines for Procurement:

Expenditure Category	Contract Value (US\$)	Procurement Method	Bank Prior Review
Goods/IT Systems and Non-Consulting Services	> =10 million	ICB	All ICB contracts
	> =500k~ < 10 million	NCB Remarks: Where goods are not normally available from China, the method of procurement will be ICB even if the contract value is less than USD 10 million.	First 2 NCB contracts and all contracts >= USD 3 million.
	< 500 K	Shopping Remarks: Shopping for Elevator <600k	None Remarks: For the Elevator Shopping contracts, the selection criteria of the bidders will be submitted to WB for prior-review .
	N/A	DC	All contracts >= USD 4 million.

Works/ Supply & Installation	>=40 million	ICB	All ICB contracts
	> =500k ~ < 40 million	NCB	First NCB works contract by each PMO irrespective of value and all contracts >= USD 15 million.
	< 500 K	Shopping	None .
	N/A	DC	All contracts >= USD 15 million.
Notes:	ICB: International Competitive Bidding NCB: National Competitive Bidding DC: Direct Contracting NA: Not Applicable		

2. **Prequalification.** Bidders for all ICB works contracts shall be prequalified in accordance with the provisions of paragraphs 2.9 and 2.10 of the Guidelines.
3. **Proposed Procedures for CDD Components (as per paragraph. 3.19 of the Guidelines):** NA.
4. **Reference to (if any) Project Operational/Procurement Manual:** The PMO has prepared a project operational manual, which has been reviewed by the Bank.
5. **Any Other Special Procurement Arrangements:** Retroactive financing will be agreed under this project. All advance contracts are subject to Bank's prior review. Payments will be made only for contracts procured in accordance with applicable Bank procurement procedures.

Procurement Packages with Methods and Time Schedule

1	2	3	4	5	6	7	8	9	10	11
Ref. No	Contract No.	Contract (Description)	Estimated Cost (USD m)	Contract category	Procurement Method	Prequalification (yes/no)	Domestic Preference (yes/no)	Review by Bank (Prior / Post)	Expected Bid-Opening Date	Contract Period (Months)

Please see attached table below.

III. Selection of Consultants

1. **Prior Review Threshold:** Selection decisions subject to Prior Review by Bank as stated in Appendix 1 to the Guidelines Selection and Employment of Consultants:

Expenditure Category	Contract Value (US\$)	Procurement Method	Bank Prior Review
Consultants	>= 300,000	QCBS, QBS	Firms: All contracts >=USD 2 million; Firms: All SSS contracts >= USD 1 million; Individual Consultant: All contracts >=400 K; SSS for individual consultant: All contracts >=USD 400 K
	< 300,000	QCBS, QBS, CQS	
	N/A	SSS	
	N/A	IC	
			All terms of references (TOR) will be reviewed by the Bank Task Team regardless of the contract value
Notes:	QCBS: Quality- and Cost-Based Selection QBS: Quality-Based Selection CQS: Selection Based on the Consultants' Qualifications SSS: Single-Source Selection IC: Individual Consultant selection procedure NA: Not Applicable		

2. **Short list comprising entirely of national consultants:** Short list of consultants for services, estimated to cost less than USD500, 000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.
3. **Any Other Special Selection Arrangements:** Retroactive financing will be agreed under this project. All advance contracts are subject to Bank's prior review. Payments will be made only for contracts procured in accordance with applicable Bank procurement procedures.
4. **Consultancy Assignments with Selection Methods and Time Schedule**

1	2	3	4	5	6	7	8
Ref. No.	Contract No.	Description of Assignment	Estimated Cost (USD 1m)	Selection Method	Review by Bank (Prior / Post)	Expected Proposal Submission Date	Contract Duration (months)

Please see attached Table below.

