

# IMPROVING HEALTH CARE SERVICES (DAMAL CAAFIMAAD) PROJECT IN SOMALIA

PROGRESS UPDATE  
29<sup>TH</sup> NOVEMBER 2021

MOH - Damal Caafimaad Project Technical Team

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# I. PROJECT OVERVIEW

# KEY REFERENCE DOCUMENTS – FOR THE PROJECT

- I. Project Appraisal Document (PAD)
- II. Grant Agreements (IDA, GFF)
- III. Procurement Plan
- IV. Environmental and Social Management Framework (ESMF)
- V. Gender-Based Violence (GBV) Action Plan
- VI. Stakeholder Engagement Plan (SEP)
- VII. Labour Management Plan (LMP)
- VIII. Security Management Framework (SecMF)
- IX. Project Operational Manual - POM (DRAFT)

# PROJECT DESCRIPTION (PAD)

- **Project Development Objective (PDO):** improve the coverage of essential health and nutrition services in Project areas and strengthen stewardship capacity of Ministries of Health
- **Project Components:**
  - **Component 1:** Expanding the coverage of high-impact health and nutrition services (EPHS) in select geographic areas (**5 regions**)
  - **Component 2:** Strengthening Government's stewardship to enhance service delivery (**all states**)
  - **Component 3:** Project management, knowledge management and learning (**PCIU & PMTs**)
  - **Component 4:** Contingent Emergency Response Component

# IMPLEMENTATION ARRANGEMENT

**I. Project Coordination and Implementation Unit (PCIU)** at FGS-MoH

**II. Project Management Team (PMT)** at FMS-MoH

**III. Project Government Structure**

- I. Project Leadership Committee (Ministerial Level)
- II. Project Steering Committee (Director Generals)
- III. Project Monitoring Committee (at FMS teams)

**IV. Stakeholders / Partners engaged:**

- I. Contracting Security Risk Management Company
- II. Contract NGOs for service delivery
- III. Third Party Monitoring
- IV. Any Other Firm – providing Technical Assistance (not yet specified)

Project Appraisal Document (PAD)



Project Operations Manual (POM)



**V. Safeguards Instrument** (Environmental, Social, GBV, Security Risk Management, Labour Management, Stakeholder Engagement, Grievance Redress Mechanism) – **is integral part of project implementation**

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## II. PROGRESS OF PROJECT IMPLEMENTATION

# CONDITIONS FOR IMPLEMENTATION

## 1. EFFECTIVENESS CONDITION

- Legal Opinion (obtained)
- PCIU hiring Process

## 2. DISBURSEMENT CONDITION

- Project Operational Manual (POM)
- PMT Hiring process
- Subsidiary Agreement





# PCIU HIRING PROCESS: STRENGTHS AND CHALLENGES

## Good Practices / Strengths

- Selection Committee (Directors & Senior Advisor)
- Active role by the Procurement Specialist (International Staff @ MOH)
- Engaged Observers (internal Government / External)
- Conflict of Interest – Managed
- Strictly following VVB Procurement Regulation (Step by Step)
- DG's overseeing the process and frequent progress meetings – with VVB and FMS

## Challenges:

- TOR approval (1 month)
- REOI advertisement (6 weeks) instead 2 weeks
- Reading too many CVs (average 70/Position)
- Many errors occurred (REOIs, Scoring Method changed,
- Members attending emergency events (e.g Meetings / medical emergencies)
- Long hours meeting (9:00am – 9:00pm)
- Deadline extension:  
- 30 September – 30 November – 31 December 2021

# PMT HIRING PROCESS (DISBURSEMENT CONDITION)

## Progress

- I. PMT Terms of Reference - TOR (APPROVED):
  - a. PMT Project Managers (All FMS)
  - b. PMT Environmental Specialist (PSS, HSS, SWSS)
  - c. PMT GBV/Social Specialist (PSS, HSS, SWSS)
  - d. FMS HMIS Specialists (All FMS) – **pending**
  
- II. COVID 19 Vaccine Project is contributing:
  - a. PMT Environmental Specialist(GSS,JSS) - **pending**
  - b. PMT GBV/Social Specialist (GSS, JSS) - **pending**

## Next Steps:

- I. REOI for PMT positions to be advertised – ASAP
  
- II. Nomination of selection committee members from each FMS - ASAP



## III. NEXT STEPS

# NEXT STEPS

Priority Activities	Conditions	Timeline
Completion of PCIU Hiring Process	Effectiveness Conditions	31 December 2021
Completion of PMT Hiring Process	Disbursement Conditions	31 January 2022
Project Operation Manual - POM (reviewed and agreed) – FGS, FMS and WB	Disbursement Conditions	31 January 2022
Development of Annual Workplan	Project implementation	31 December 2021
Security Risk Management Company (Direct Procurement/Contracting)	Project Implementation	31 December 2022
Roadmap for NGO & TPM Contracting Process (Open Procurement Process)	Project Implementation	31 December 2022
Strengthen Governance Structure <ul style="list-style-type: none"> <li>- Project Leadership Committee</li> <li>- Project Steering Committee</li> <li>- Project Monitoring Committee</li> </ul>	Project Implementation	31 December 2021
Subsidiary Agreements (to be signed)	Disbursement Condition	31 December 2021