

# PROCUREMENT PLAN

**Project information: Sierra Leone Safety Nets Project (P143588)**

**Project Implementation agency: National Commission for Social Action (NaCSA)**

**Date of the Procurement Plan: Febry, 2019**

**Period covered by this Procurement Plan: 12 Months**

## **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 the **Public Procurement Act, 216 of the Republic of Sierra Leone**, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions:

**In accordance with paragraph 5.3 of the Procurement Regulations, 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. The form of the Letter of Acceptance is attached in Appendix 1.**

**Leased Assets** as specified under paragraph 5.10 of the Procurement Regulations: Leasing may be used for those contracts identified in the Procurement Plan tables: **Not Applicable.**

**Procurement of Second Hand Goods** as specified under paragraph 5.11 of the Procurement Regulations – is allowed for those contracts identified in the Procurement Plan tables: **Not Applicable.**

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

Goods: **Not Applicable for those contracts identified in the Procurement Plan tables**

Works: **No applicable**

**Hands-on Expanded Implementation Support (HEIS)** as specified under paragraphs 3.10 and 3.11 of the Procurement Regulations: **Not Applicable.**

**Other Relevant Procurement Information:-**

**(a). Prior Procurement Arrangements:**

The Procurement Arrangements as indicated in the below table and within the thresholds indicated in the below tables will be used. The thresholds for the Bank’s prior review requirements are also provided in the table below:

Table: Thresholds\*, Procurement Arrangements, and Prior Review

(The table below depicts the Thresholds and Procurement Methods to be used under the the Project):

**Thresholds\*, Procurement Methods, and Prior Review**

No	Expenditure Category	Contract (C) Value Threshold* [eq. USD]	Procurement Method	Contracts Subject to Prior Review / [eq. US\$]
2	Goods, IT and non-consulting services	$C \geq 5,000,000$	Open Competition International Market Approach and Direct Contracting	All contracts at or above USD 2 million are subject to international advertising and the use of the Bank’s SPDs (or other documents agreed with the Bank).
		$100,000 < C < 5,000,000$	Open Competition National Market Approach	None
		$C \leq 100,000$	RfQ	None

No	Expenditure Category	Contract (C) Value Threshold* [eq. USD]	Procurement Method	Contracts Subject to Prior Review / [eq. US\$]
3	National shortlist for selection of consultant firms	C < 300,000	for Consulting Services	All contracts at or above USD 300,000 are subject to international advertising and the use of the Bank's SPDs (or other documents agreed with the Bank).
		C ≤ 500,000	for Engineering and Construction Supervision	All contracts at or above USD 300,000 are subject to international advertising and the use of the Bank's SPDs (or other documents agreed with the Bank).
4	Selection of Individual consultants	≥ 300,000	All Approaches	≥ 300,000
5	Training, Workshops, Study Tours	All Values	Based on approved Annual Work Plan & Budgets (AWPB) by TTL	This line activity is not subject to procurement Review.

*(Special procurement arrangements like direct contracting, use of SOEs, UN Agencies, third party monitors, local NGOs, Force Account, servants needs, results based arrangements. It is not expected that there will need for prequalification in the procurement arrangements under this project)*

\*These thresholds are for the purposes of the initial procurement plan for the first 18 months. The thresholds will be revised periodically based on re-assessment of risks. All contracts not subject to prior review will be post-reviewed.

\*\* Short lists of consultants for services estimated to cost less US\$300,000 equivalent per contract may be composed entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines. However, if foreign firms have expressed interest, they will not be excluded from consideration.

**Prequalification.** Not expected for the packages of goods packages in the procurement plan.

**Proposed Procedures for CDD Components: Not Applicable**

**Reference to (if any) Project Operational/Procurement Manual:** the project team will prepare Procurement manuals. The Procurement Plan/Manual will also form part of the Project Implementation Manual.

**Any Other Special Procurement Arrangements: Not Applicable**

**Procurement Packages/PLAN with Procurement Arrangements and Time Schedule:** as per the Table below:

## Appendix 1

### Letter of Acceptance of the World Bank's Anti-Corruption Guidelines and Sanctions Framework

Date: \_

Invitation of Bids/Proposals No. \_\_\_\_\_

To: \_\_\_\_\_

We, along with our sub-contractors, sub-consultants, service providers, suppliers, agents (whether declared or not) consultants and personnel, acknowledge and agree to abide by the World Bank's policy regarding Fraud and Corruption (corrupt, fraudulent, collusive, coercive, and obstructive practices), as set out and defined in the World Bank's Anti-Corruption Guidelines<sup>1</sup> in connection with the procurement and execution of the contract (in case of award), including any amendments thereto.

We declare and warrant that we, along our sub-contractors, sub-consultants, service providers, suppliers, agents (whether declared or not), consultants and personnel, , are not subject to, and are not controlled by any entity or individual that is subject to, a temporary suspension, early temporary suspension, or debarment imposed by a member of the World Bank Group, including, inter alia, a cross-debarment imposed by the World Bank Group as agreed with other international financial institutions (including multilateral development banks), or through the application of a World Bank Group finding of non-responsibility on the basis of Fraud and Corruption in connection with World Bank Group corporate procurement. Further, we are not ineligible under the laws or official regulations of *[Insert name of Employer as per bidding document]* or pursuant to a decision of the United Nations Security Council.

We confirm our understanding of the consequences of not complying with the World Bank's Anti-Corruption Guidelines, which may include the following:

- a. rejection of our Proposal/Bid for award of contract;
- b. in the case of award, termination of the contract, without prejudice to any other remedy for breach of contract; and
- c. sanctions, pursuant to the Bank's Anti-corruption Guidelines and in accordance with its prevailing sanctions policies and procedures as set forth in the Bank's Sanctions Framework. This may include a public declaration of ineligibility, either indefinitely or for a stated period of time, (i) to be awarded or otherwise

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<sup>1</sup>*Guidelines on Preventing and Combating Fraud and Corruption in Projects Financed by International Bank for Reconstruction and Development Loans and the International Development Agency Credits and Grants*, dated October 15, 2006, and revised in January 2011 and July 2016, as they may be revised from time to time.

benefit from a Bank-financed contract, financially or in any other manner;<sup>2</sup> (ii) to be a nominated<sup>3</sup> sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project.

We understand that we may be declared ineligible as set out above upon:

- a. completion of World Bank Group sanctions proceedings according to its prevailing sanctions procedures;
- b. cross-debarment as agreed with other international financial institutions (including multilateral development banks);
- c. the application of a World Bank Group finding of non-responsibility on the basis of Fraud and Corruption in connection with World Bank Group corporate procurement; or
- d. temporary suspension or early temporary suspension in connection with an ongoing World Bank Group sanctions proceeding.

For avoidance of doubt, the foregoing effects of ineligibility do not extend to a sanctioned firm's or individual's execution of its ongoing Bank-financed contracts (or its ongoing sub-agreements under such contracts) that are not the subject of a material modification, as determined by the Bank.

We shall permit, and shall cause our sub-contractors, sub-consultants, agents (whether declared or not), personnel, consultants, service providers or suppliers, to permit the Bank to inspect<sup>4</sup> all accounts, records, and other documents relating to

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<sup>2</sup> For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

<sup>3</sup> A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the particular bidding document) is one which has been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

<sup>4</sup> Inspections in this context are usually investigative (i.e., forensic) in nature: they involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data, and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff

the procurement process and/or contract execution (in the case of award), and to have them audited by auditors appointed by the Bank.

We agree to preserve all accounts, records, and other documents (whether in hard copy or electronic format) related to the procurement and execution of the contract.

Name of the Bidder/Consultant: \_\_\_\_\_

Name of the person duly authorized to sign the Bid/Proposal on behalf of the Bidder/Consultant:

Title of the person signing the Letter: \_\_\_\_\_

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and other relevant individuals; performing physical inspections and site visits; and obtaining third-party verification of information.

**PROCUREMENT PLAN** Sierra Leone : Sierra Leone Safety Nets Project

**General Information**

Country: Sierra Leone Bank's Approval Date of the Original Procurement Plan: 2019-03-15  
 Revised Plan Date(s): (comma delineated, leave blank if non 2021-11-23  
 Project ID: P143588 GPN Date:  
 Project Name: Sierra Leone Safety Nets Project  
 Loan / Credit No: IDA / D0920, IDA / H9250, IDA / D4900  
 Executing Agency(ies) National Social Action Commission

**WORKS**

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/SH Risk	Procurement Document Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion
													Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	

**GOODS**

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual		Planned
SL-NACSA-102844-GO-RFQ / Supply of 4units Off Road Motor Bikes	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Limited	Single Stage - One Envelope		24,000.00	0.00	Under Implementation								2019-04-03	2019-04-17							2019-05-29	2019-11-25	
SL-NACSA-104620-GO-RFQ / Supply of Office stationery and other supplies	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Limited	Single Stage - One Envelope		10,000.00	0.00	Under Implementation								2019-04-17								2019-06-12	2019-12-09	
SL-NACSA-104616-GO-RFQ / Supply of Office Furniture	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Limited	Single Stage - One Envelope		10,000.00	0.00	Under Implementation								2019-04-13	2019-05-14							2019-06-08	2019-12-05	
SL-NACSA-102842-GO-RFQ / Procurement of 2 desktop computers	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Limited	Single Stage - One Envelope		5,000.00	0.00	Pending Implementation								2019-05-18								2019-07-13	2020-01-09	
SL-NACSA-102847-GO-RFQ / Supply of Unit Station wagon Vehicle	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Limited	Single Stage - One Envelope		50,000.00	49,600.00	Signed								2019-05-14	2019-05-14							2019-07-09	2019-07-09	2020-01-05
SL-NACSA-104618-GO-RFQ / Supply of MS Enhancement (equipment) Server (Two 1TB HDD Storage, 16GB RAM, 17 Processor) Keyboard (English), Monitor (15" Screen), Antivirus Software, Backup batteries (24V 200 AH sealed units, Inverter (3200W Pure sine wave module), Independent internet	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Limited	Single Stage - One Envelope		60,000.00	0.00	Under Implementation								2019-05-29	2019-07-08							2019-07-24	2020-01-20	
SL-NACSA-118439-GO-RFQ / System Development and Implementation (System Straightening, U-REPORT DESIGN and ROLLOUT, Capacity Building & Training, ACC Infrastructure Support, GRM & Case Management Development, Computers, Phones, Tablets, modem & Internet)	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Open - National	Single Stage - One Envelope		184,686.98	0.00	Pending Implementation								2019-06-26								2019-08-21	2020-02-17	
SL-NACSA-118440-GO-RFQ / Training For Community Monitors (Refreshment, Transport, DSA for Trainers and Driver, Fuel for vehicle)	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Open - National	Single Stage - One Envelope		18,566.59	0.00	Pending Implementation								2019-06-26								2019-08-21	2020-02-17	
SL-NACSA-118442-GO-RFQ / REGULAR COMMUNITY MONITORING (Targeting and Enrolment Monitoring) Project Coordinator, Project Assistant, District Monitors, Driver, Fuel)	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Limited	Single Stage - One Envelope		10,999.41	0.00	Pending Implementation								2019-06-26								2019-08-21	2020-02-17	
SL-NACSA-118470-GO-RFQ / Payment Monitoring (Project Coordinator, Project Assistant, District Monitors, Driver, Fuel)	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Limited	Single Stage - One Envelope		43,835.29	0.00	Pending Implementation								2019-06-26								2019-08-21	2020-02-17	
SL-NACSA-118471-GO-RFQ / Monitoring and Supervision Visits (Western Rural, District Monitors, Project Coordinator, Project Assistant, High-level Monitoring, Driver, Fuel)	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Limited	Single Stage - One Envelope		17,132.24	0.00	Pending Implementation								2019-07-02								2019-08-27	2020-02-23	
SL-NACSA-118536-GO-RFQ / Stationary Printing and accessories (including Photocopier and printer inks	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Limited	Single Stage - One Envelope		15,000.00	0.00	Pending Implementation								2019-07-03								2019-08-28	2020-02-24	
SL-NACSA-118538-GO-RFQ / Toiletries	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,000.00	0.00	Pending Implementation								2019-07-03								2019-08-28	2020-02-24	
SL-NACSA-118542-GO-RFQ / Fuel, Maintenance and Lubricants	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Limited	Single Stage - One Envelope		8,000.00	0.00	Pending Implementation								2019-07-03								2019-08-28	2020-02-24	
SL-NACSA-118546-GO-RFQ / Communication	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Open - National	Single Stage - One Envelope		3,270.59	0.00	Pending Implementation								2019-06-26								2019-08-21	2020-02-17	

SL-NACSA-119207-CO-RFQ / Vehicle - Pickup	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Limited	Single Stage - One Envelope		30,000.00	0.00	Pending Implementation										2019-07-03									2019-08-28	2020-02-24
SL-NACSA-119209-CO-RFQ / Motor Bikes	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Limited	Single Stage - One Envelope		35,000.00	0.00	Pending Implementation										2019-07-17									2019-09-11	2020-03-09
SL-NACSA-163156-CO-RFQ / Procurement of Pugged Smartphones and Power Banks	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Limited	Single Stage - One Envelope		99,000.00	0.00	Under Implementation										2020-03-21	2020-03-13								2020-05-16	2020-11-12
SL-NACSA-164272-NC-RFQ / Supply of System Support - Equipment (Laptop - 6, Desktop Computer 7, Wireless Dongle -7, Zebra Card Studio Professional -2, CS80 Plain PVC-40000, Zebra 800077-749 Color Ribbon -YMKCOK - 750 prints-54-Zebra ZXP 7 ID Card Printer - Dual-Sided-2	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Limited	Single Stage - One Envelope		70,669.00	0.00	Under Implementation										2020-03-23									2020-05-18	2020-11-14
SL-NACSA-166068-CO-RFQ / Production of Training Materials, for Delivery of beneficiary workshops - Printing, Binding of 800 copies of Module 1 - Job Aid Training Booklets (A3 Size)	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Limited	Single Stage - One Envelope		15,000.00	0.00	Pending Implementation										2020-03-29									2020-05-24	2020-11-20
SL-NACSA-188387-CO-RFQ / IT Systems infrastructure and strengthening for hosting of the Anti Corruption Commission's Grievance Redress Mechanism (GRM) Platform	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Open - National	Single Stage - One Envelope		59,000.00	0.00	Pending Implementation										2020-08-28									2020-10-23	2021-04-21
SL-NACSA-218190-CO-RFQ / Personal Protective Equipment (PPE) & Covid-19 Infection Protection and Control Materials for NACSA field staff and Contractors	IDA / H9250	Cash Transfers to Extremely Poor Households	Post	Request for Quotations	Open - National	Single Stage - One Envelope		36,000.00	0.00	Pending Implementation										2021-02-24									2021-04-21	2021-10-18
SL-NACSA-218198-CO-RFQ / Stationery, IT Supplies and Consumables to support Enrollment and verification exercise of beneficiaries.	IDA / H9250	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Open - National	Single Stage - One Envelope		180,000.00	0.00	Pending Implementation										2021-02-24									2021-04-21	2021-10-18
SL-NACSA-218221-CO-RFQ / Stationery, IT Equipment & Consumables for the production of SSN Tools	IDA / H9250	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Limited	Single Stage - One Envelope		45,917.00	0.00	Pending Implementation										2021-02-24									2021-04-21	2021-10-18
SL-NACSA-218224-CO-RFQ / Printing of EC Brochures and AI Posters for AF3	IDA / H9250	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Open - National	Single Stage - One Envelope		149,140.00	0.00	Pending Implementation										2021-02-24									2021-04-21	2021-10-18
SL-NACSA-218227-CO-RFQ / Purchase and printing of PVC ID cards for Beneficiary Households	IDA / H9250	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Open - National	Single Stage - One Envelope		26,300.00	0.00	Pending Implementation										2021-02-24									2021-04-21	2021-10-18
SL-NACSA-218238-CO-RFQ / Supply of MIS/SPRINT Enhancement (Hardware and Software)	IDA / H9250	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Open - National	Single Stage - One Envelope		79,780.00	0.00	Pending Implementation										2021-02-24									2021-04-21	2021-10-18
SL-NACSA-218230-CO-RFQ / Supply of 1 x 4-Wheel Off Road Vehicle	IDA / H9250	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Open - National	Single Stage - One Envelope		55,000.00	0.00	Pending Implementation										2021-02-24									2021-04-21	2021-10-18
SL-NACSA-218234-CO-RFQ / Laptops, Desktops & Accessories, Pugged Smart Phones & Accessories, Back Up Battery and Hard drives and Assorted IT Equipment and Consumables	IDA / H9250	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Open - National	Single Stage - One Envelope		68,200.00	0.00	Pending Implementation										2021-02-24									2021-04-21	2021-10-18
SL-NACSA-218235-CO-RFQ / Office Stationery and Supplies and Consumables	IDA / D4900	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Open - National	Single Stage - One Envelope		10,000.00	0.00	Pending Implementation										2021-02-24									2021-04-21	2021-10-18

NON CONSULTING SERVICES																															
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion				
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
SL-NACSA-106609-NC-RFQ / Payment Service Provider	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Prior	Request for Quotations	Open - National	Single Stage - One Envelope		351,000.00	0.00	Under Implementation																			2019-04-06	2019-06-01	2019-11-28
SL-NACSA-104627-NC-RFQ / Servicing & Repairs of 11 vehicles)	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Request for Quotations	Limited	Single Stage - One Envelope		33,000.00	0.00	Pending Implementation																			2019-10-09	2019-12-04	2020-06-01
SL-NACSA-242299-NC-DIR / Extension of Payment Service Provider Contract (Activity No. SL-NACSA-218283) for a further Six (6) months from July 1 - December 2021	IDA / H9250	Development of Systems for Implementation of Social Safety Net Interventions	Post	Direct Selection	Direct			215,108.55	0.00	Pending Implementation				2021-06-30					2021-07-01										2021-07-18	2022-01-14	



CONSULTING FIRMS																											
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Terms of Reference		Expression of Interest Notice		Short List and Draft Request for Proposals		Request for Proposals as Issued		Opening of Technical Proposals / Minutes		Evaluation of Technical Proposal		Combined Evaluation Report and Draft Negotiated Contract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
SL-NACSA-104632-CS-LCS / Financial Audit 2019 SSNP	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Least Cost Selection	Open - National		10,000.00	0.00	Under Implementation	2019-05-21	2019-04-18	2019-06-11		2019-07-25	2019-04-18			2019-08-22	2019-06-07	2019-09-21	2019-05-02	2019-10-26	2019-05-22	2019-11-30		2020-05-28	
SL-NACSA-218282-CS-QCBS / Procurement of Audit Services for the SSNP for 2021	IDA / H9250	Program Management and Capacity Building	Post	Quality And Cost-Based Selection	Open - National		100.00	0.00	Pending Implementation	2021-02-22		2021-03-15		2021-04-28				2021-05-26		2021-06-25		2021-07-30		2021-09-03		2022-09-03	
SL-NACSA-221821-CS-QCBS / Independent monitoring and Oversight of Emergency Cash Transfers (ECT 2)	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Consultant Qualification Selection	Open - National		35,000.00	0.00	Pending Implementation	2021-03-22		2021-04-12		2021-05-26							2021-06-25		2021-07-30		2022-01-26		

INDIVIDUAL CONSULTANTS																										
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Terms of Reference		Invitation to Identified/ Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion								
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual							
SL-NACSA-104635-CS-INDV / 1 Project Officer	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Individual Consultant Selection	Open		25,620.00	0.00	Canceled	2019-04-17	2019-05-08	2019-06-05		2019-06-26		2019-07-31									2020-01-27	
SL-NACSA-104655-CS-INDV / Systems Officer	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Individual Consultant Selection	Open		25,620.00	0.00	Canceled	2019-06-21	2019-04-11	2019-08-09		2019-08-30		2019-10-04									2020-04-01	
SL-NACSA-104657-CS-INDV / Management Information System Developer	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Individual Consultant Selection	Open		25,620.00	0.00	Canceled	2019-06-28	2019-04-11	2019-08-16		2019-09-06		2019-10-11									2020-04-08	
SL-NACSA-104653-CS-INDV / 2 Community Based Specialist staff-New	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Individual Consultant Selection	Open		25,986.00	0.00	Under Implementation	2019-06-14	2019-04-01	2019-08-02		2019-08-23		2019-09-27									2020-03-25	
SL-NACSA-108103-CS-CQS / Fleet Operator	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Individual Consultant Selection	Open		12,993.00	0.00	Under Implementation	2019-04-02	2019-04-01	2019-05-21		2019-06-11		2019-07-16									2020-01-12	
SL-NACSA-109631-CS-CQS / Recruitment of District Coordinator	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Prior	Individual Consultant Selection	Open		25,624.00	0.00	Under Implementation	2019-04-11		2019-05-30		2019-06-20		2019-07-25									2020-01-21	
SL-NACSA-109632-CS-INDV / Recruitment of Information Education and Communication Officer (IEC)	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Prior	Individual Consultant Selection	Open		25,624.00	0.00	Under Implementation	2019-05-08		2019-06-26		2019-07-17		2019-08-21									2020-02-17	
SL-NACSA-118539-CS-INDV / Rent (Office)	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Individual Consultant Selection	Open		2,500.00	0.00	Pending Implementation	2019-06-28		2019-08-16		2019-09-06		2019-10-11									2020-04-08	
SL-NACSA-118544-CS-INDV / Staff Recruitment	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Individual Consultant Selection	Open		2,000.00	0.00	Pending Implementation	2019-06-28		2019-08-16		2019-09-06		2019-10-11									2020-04-08	
SL-NACSA-118550-CS-INDV / National Coordinator	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Prior	Individual Consultant Selection	Open		39,000.00	0.00	Under Implementation	2019-06-21		2019-08-09		2019-08-30		2019-10-04									2020-04-01	
SL-NACSA-119201-CS-INDV / Monitoring and Evaluation Officer	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Prior	Individual Consultant Selection	Open		1,000.00	0.00	Under Implementation	2019-06-28		2019-08-16		2019-09-06		2019-10-11									2020-04-08	
SL-NACSA-119203-CS-INDV / District Monitors	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Individual Consultant Selection	Open		500.00	0.00	Under Implementation	2019-06-28	2019-06-27	2019-08-16		2019-09-06		2019-10-11									2020-04-08	
SL-NACSA-121008-CS-INDV / System IT integration/Cisco WS-C3560CX-8TC-5 catalyst 3560-CX RGR port_Catalyst 2960L 24 port GigE with PoE,4 x 1G SFP Switch cabinet 64u rack Big 42 u rack NW Wall module (double) Trunks 1" Trunks 2" Trunks 3" Trunks 4" Duke 30mm-40mm RJ45-Metal CAT 6	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Individual Consultant Selection	Limited		88,266.00	0.00	Pending Implementation	2019-07-19		2019-07-24		2019-08-14		2019-09-18									2020-03-16	
SL-NACSA-109633-CS-INDV / Community Based Specialist (Assigned to Kailahun District)	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Individual Consultant Selection	Open		12,993.00	0.00	Pending Implementation	2019-04-11		2019-05-30		2019-06-20		2019-07-25									2020-01-21	
SL-NACSA-104651-CS-INDV / 2 Data Operator	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Individual Consultant Selection	Open		12,110.00	0.00	Under Review	2019-06-14	2020-09-04	2019-08-02		2019-08-23		2019-09-27									2020-03-25	
SL-NACSA-118357-CS-INDV / Recruitment of Community Monitors (Moyamba, Bo, Bonthe, Pujehun, Bombali, Port Loko, Tonkolili, Kambia, Koinadugu, Falaba, Karene, Kono, Kenema, Kailahun and Western Rural)	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Individual Consultant Selection	Limited		8,425.76	0.00	Pending Implementation	2019-06-21		2019-06-26		2019-07-17		2019-08-21									2020-02-17	

SL-NACSA-171785-CS-FBS / Consultant Services for Payment Service Provider (PSP) for the direct cash payment to beneficiaries of the SSN project targeting Poor and Vulnerable Households across the country. The service also includes Covid 19 Emergency Response Payments	IDA / D0920	Cash Transfers to Extremely Poor Households	Prior	Direct Selection	Direct	350,000.00	0.00	Under Implementation	2020-05-14	2020-05-18	2020-05-04		2020-06-22	2020-12-31
SL-NACSA-184685-CS-INDV / Staff Recruitment - Program Manager SSNP Re-advertisement	IDA / D0920	Program Management and Capacity Building	Post	Individual Consultant Selection	Open	45,232.80	0.00	Pending Implementation	2020-07-17	2020-08-28	2020-09-18		2020-10-23	2021-04-21
SL-NACSA-184699-CS-INDV / Short Term Recruitment - IT Specialist GRM/SSN	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Individual Consultant Selection	Open	25,625.00	0.00	Pending Implementation	2020-07-20	2020-09-07	2020-09-28		2020-11-02	2021-05-01
SL-NACSA-119206-CS-INDV / Community Monitors	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Individual Consultant Selection	Open	39,247.06	0.00	Pending Implementation	2019-06-28	2019-08-16	2019-09-06		2019-10-11	2020-04-08
SL-NACSA-166071-CS-INDV / Recruitment of Procurement Officer for SSNP	IDA / D0920	Program Management and Capacity Building	Post	Individual Consultant Selection	Open	26,000.00	0.00	Pending Implementation	2020-08-12	2020-09-30	2020-10-21		2020-11-25	2021-05-24
SL-NACSA-184684-CS-INDV / Staff Recruitment - MIS Developer Re-advertisement	IDA / D0920	Program Management and Capacity Building	Post	Individual Consultant Selection	Open	25,620.00	0.00	Pending Implementation	2020-08-17	2020-09-28	2020-10-19		2020-11-23	2021-05-22
SL-NACSA-184753-CS-INDV / Staff Recruitment - 2 x Data Collectors for GRM at the Anti Corruption Commission Short Term Contract	IDA / D0920	Development of Systems for Implementation of Social Safety Net Interventions	Post	Individual Consultant Selection	Open	24,220.30	0.00	Pending Implementation	2020-08-17	2020-10-05	2020-10-26		2020-11-30	2021-05-29
SL-NACSA-218278-CS-INDV / Recruitment of MIS Developer	IDA / H9250	Program Management and Capacity Building	Post	Individual Consultant Selection	Open	27,759.00	0.00	Under Review	2021-02-28	2020-07-16	2021-04-18		2021-05-09	2021-06-13
SL-NACSA-218279-CS-INDV / Recruitment of Social Development Specialist	IDA / H9250	Program Management and Capacity Building	Post	Individual Consultant Selection	Open	47,032.00	0.00	Under Implementation	2021-02-28	2021-05-14	2021-04-18		2021-05-09	2021-06-13
SL-NACSA-218280-CS-INDV / Disaster Preparedness Officer for SSN Project	IDA / H9250	Program Management and Capacity Building	Post	Individual Consultant Selection	Open	27,759.00	0.00	Under Implementation	2021-02-28	2021-05-14	2021-04-18		2021-05-09	2021-06-13
SL-NACSA-218281-CS-INDV / Recruitment of Procurement Specialist for SSNP	IDA / H9250	Program Management and Capacity Building	Post	Individual Consultant Selection	Direct	47,032.00	0.00	Pending Implementation	2021-02-08	2021-02-18	2021-03-11		2021-04-15	2021-10-12
SL-NACSA-253986-CS-INDV / Recruitment of Programme Manager SSN Project	IDA / H9250	Program Management and Capacity Building	Post	Individual Consultant Selection	Open	43,414.00	0.00	Pending Implementation	2021-09-17	2021-11-05	2021-11-26		2021-12-31	2022-06-29
SL-NACSA-260870-CS-INDV / This request is for a second (2nd) Environmental and Social Framework Consultant to develop and produce ESF Project Documents in fulfillment of project requirement for approval	IDA / D4900	Program Management and Capacity Building	Post	Individual Consultant Selection	Limited	40,000.00	0.00	Pending Implementation					2022-01-04	2022-07-01
SL-NACSA-251415-CS-INDV / This request is for an Environmental and Social Framework Consultant to develop and produce the following reports: Stakeholder Engagement Plan (SEP), Environmental and Social Commitment Plan (ESCP), Environmental and Social Management Framework	IDA / D4900	Program Management and Capacity Building	Post	Individual Consultant Selection	Limited	40,000.00	0.00	Pending Implementation	2021-09-01	2021-09-06	2021-09-27		2021-11-01	2022-04-30