

## 18-MONTH PROCUREMENT PLAN

Project information: **Nigeria Rural Access And Agricultural Marketing Project (RAAMP) - P163353**

Project Implementation Agencies: **Federal Ministry of Agriculture and Rural Development and State Project Implementation Units (SPIUs)**

Date of the Procurement Plan: **September 18, 2019**

Period covered by this Procurement Plan: **February 2019 to July 2020**

### 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 **Nigeria Public Procurement Act 2007**, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations.

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** 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: [15% is applicable for those contracts identified in the Procurement Plan tables];

Works: [ 7.5% is applicable for those contracts identified in the Procurement Plan tables]

**I. Threshold for Prior Review - Goods, Works, Non-Consulting Services and Consulting Services**

Prior-review Thresholds					Thresholds for Procurement Methods							
Procurement Type	High Risk (\$'000)	Substantial Risk (\$'000)	Moderate Risk (\$'000)	Low Risk (\$'000)	Works			Goods, IT & Non-Consulting Services			Shortlist of National Consultants	
Works	5,000	10,000	15,000	20,000	Open International or ICB (\$'000)	Open National or NCB (\$'000)	Request for Quotation or National Shopping (\$'000)	Open international or ICB (\$'000)	Open National or NCB (\$'000)	Request for Quotation or National Shopping (\$'000)	Consulting Services (\$'000)	Engineering & Construction Supervision (\$'000)
Goods, IT & Non-Consulting Services	1,500	2,000	4,000	6,000	≥	<	≤	≥	<	≤	<	≤
Consultants (Firms)	500	1,000	2,000	4,000	20,000	20,000	200	5,000	5,000	100	300	500

**Post Review: All contracts not subject to prior review shall be subject to post review.**

**Summary of the procurement packages for Goods, Works and Non-Consulting Services (Planned for the first 18 months after project effectiveness):**

<b>Sr. No</b>	<b>Contract Description</b>	<b>Review by Bank (Prior/Post)</b>	<b>Estimated Cost (US\$)</b>	<b>Market Approach (Open-National/Limited etc.)</b>	<b>Selection Method (RFP, RFB, RFQ, DS etc.)</b>	<b>Evaluation Options (Most Advantageous Bid, BAFO, Rated Criteria etc.)</b>	<b>Prequalification (Yes/No)</b>	<b>Domestic Preference (Yes/No)</b>	<b>Expected date of bid/proposal opening</b>	<b>Expected date of Contract Signature</b>
1	Procurement of Air Conditioners 2 Horse power (Split Unit) (Goods)	Post	24,600	Limited	RFQ	<b>Lowest Evaluated Cost</b>	No	No	Feb. 2020	March. 2020
2	Procurement of Steel File cabinets, Spiral Binding Machines and Consumables (Goods)	Post	12,600	Limited	RFQ	<b>Lowest Evaluated Cost</b>	No	No	Feb. 2020	March. 2020
3	Procurement of External hard disk + software packages (licensed MS Office, Autocads, Antivirus, Converter etc) (Goods)	Post	12,300	Limited	RFQ	<b>Lowest Evaluated Cost</b>	No	No	March. 2020	April. 2020
4	Procurement of Laptops and Tablets (Goods)	Post	100,000	Limited	RFQ	<b>Lowest Evaluated Cost</b>	No	No	March. 2020	May. 2020
5	Procurement of	Post	22,400	Limited	RFQ	<b>Lowest Evaluated Cost</b>	No	No	March. 2020	April. 2020

	Photocopying Machines (Goods)									
6	Medium Sized Refrigerators (Goods)	Post	10,800	Limited	RFQ	<b>Lowest Evaluated Cost</b>	No	No	March. 2020	April. 2020
7	Procurement of Safety Equipment (Boots, Helmets, Reflective Jackets etc.) (Goods)	Post	39,000	Limited	RFQ	<b>Lowest Evaluated Cost</b>	No	No	June. 2020	July, 2020
8	Construction Measuring Manual Wheel (Surveyor's Wheel) (Goods)	Post	6,500	Limited	RFQ	<b>Lowest Evaluated Cost</b>	No	No	July 2020	August. 2020
9	Roads Maintenance Equipment for Community based road maintenance (30 Nos tipping tricycles and other equipment such roads signs and; cutlasses, wheelbarrows, hand rammer, digger, helmet, watering cans, reflective jacket, long	Post	1,235,000	Open-National	RFB	<b>Lowest Evaluated Cost</b>	No	No	Sept. 2020	Dec. 2020

	shovel, nose cover, boots etc) (Goods)									
10	Procurement of Office Equipment, Printers, Digital Cameras & Sundry Communication devices (Goods)	Post	420,000	Open-National	RFB	<b>Lowest Evaluated Cost</b>	No	No	June. 2020	August. 2020
11	Purchase of Project Vehicles (Goods)	Prior	2,940,000	Open-National	RFB	<b>Lowest Evaluated Cost</b>	No	No	March. 2020	May. 2020
	Server, Network System and other equipment & accessories for NiRTIMS and CosMos (Goods)	Post	150,000	Open-National	RFB	<b>Lowest Evaluated Cost</b>	No	No	Feb. 2020	May. 2020
	Design and Construction of 200km of Rural Roads <b>(13 Contracts of US\$10.3 Million each)</b> (Works)	Prior	134,000,000.00	Open-International	RFP	<b>Rated Criteria and Cost</b>	No	No	Jun. 2020	Dec. 2020
	Construction/Establishment of Agro-Logistics centers/hubs at strategic	Post	2,000,000	Open - National	RFB	<b>Lowest Evaluated Cost</b>	No	No	March. 2021	July. 2021

	locations <b>(Multiple contracts)</b> (Works)									
	Construction /Rehabilitation of 10 Nos. Rural Bridges & Large culverts <b>(US\$ 0.6 M each Package)</b> (Works)	Post	8,000,000	Open-National	RFB	<b>Lowest Evaluated Cost</b>	No	No	March. 2021	July. 2022
	Local Community Group (LCG) and micro-enterprises maintenance of pilot roads <b>(Multiple Contracts in 13 States - US\$ 0.002/year)</b> (Works)	Post	14,000,000	Open-National	RFB	<b>Lowest Evaluated Cost</b>	No	No	April. 2020	June.2020

**II. Summary of the procurement packages for Consulting Services** -Planned for the first 18 months after project effectiveness):

Sr. No	Contract Description	Review by Bank (Prior/ Post)	Estimated Cost (US\$)	Market Approach (Open - International / National/ etc.)	Selection Method (QCBS, FBS, LCBS, QBS, CQS, DS etc.)	Shortlisting (Yes/ No)	Expected date of bid/ proposal opening	Expected date of Contract Signature
1	Offshore & Onshore training and Workshops for the 13 states ( <b>Multiple contracts not to exceed US\$ 0.1 M</b> ) (Consultancy)	Post	5,200,000	Open-National	CQS	No	March. 2020	May. 2020
2	Consultancy Services for Detailed assessment, preliminary engineering design, ESIA, Procurement Support for Rural roads and Bridges; Road and Bridge Supervision Consultancy; Assessment of project security risk and mitigation ( <b>Multiple contracts spread in different locations</b> ) (Consultancy)	Prior	25,390,000	Open-International	QCBS	Yes	June. 2020	Nov. 2020
3	Consultancy Services for design, procurement and supervision for Agro-logistics centers ( <b>Multiple contracts spread in different locations</b> ) (Consultancy)	Post	6,500,000	Open-International	QCBS	Yes	Sep. 2020	Dec. 2020
4	Consultancy Services for the establishment of state road fund, and establishment of state rural access roads	Post	5,665,000	Open-National	QCBS	Yes	March. 2020	August. 2020

	administration <b>(Multiple contracts at 13 states)</b> (Consultancy)							
5	Consultancy services on the development and operationalization of the Nigeria Rural Transport Infrastructure Management System (NiRTIMS) for sustainable road asset; Planning and implementation of the routine maintenance system, spot improvement, periodic maintenance for rural roads. <b>(Multiple contracts at 13 states)</b> (Consultancy)	Post	5,860,000	Open-National	QCBS	Yes	Feb. 2020	July. 2020
6	Technical assistance consultancy services for the provision of technical advice (TA) to enhance the performance of agro-logistics centers (to ensure effective utilization of the facilities at the agro-logistics centers); provision of TA and implements to farm level post-harvest agro-logistics activities and enhance the engagement of women and unemployed youth. <b>(Multiple contracts at 13 states)</b> (Consultancy)	Post	4,975,000	Open-National	QCBS	Yes	March. 2020	July. 2020
7	Consultancy services support for coordination of project implementation at Federal and State Levels	Post	2,442,000	Open-National	CQS	No	Feb. 2020	April. 2020



	<b>(Multiple contracts at 13 states)</b> (Consultancy)							
8	Consultancy services on Impact Evaluation, Baseline Data Collection, Comprehensive Technical Audit, Consultancy support for the development and operationalization of the smartphone-based construction site monitoring system (CoSMoS) <b>(Multiple contracts at 13 states)</b> (Consultancy)	Post	5,325,000	Open-National	QCBS	Yes	March. 2020	July.2020
9	Consultancy support for the development and monitoring of Grievance Redress Mechanism and Gender-Based Violence; Development of road safety manual and training at the state level; establishment/strengthening the state traffic management agencies; road safety audit. <b>(Multiple contracts at 13 states)</b> (Consultancy)	Post	1,843,000	Open-National	CQS	No	April.2020	June. 2020

## 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

---

<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.

public declaration of ineligibility, either indefinitely or for a stated period of time, (i) to be awarded or otherwise 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,

---

<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

and other documents relating to 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: \_\_\_\_\_

---

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

**PROCUREMENT PLAN**  
**Nigeria : Nigeria Rural Access and Agricultural Marketing Project**

**General Information**  
**Country:** Nigeria      **Bank's Approval Date of the Original Procurement Plan:** 2023-02-08  
**Project ID:** P163353      **Revised Plan Date(s):** (comma delineated, leave blank 2023-08-24)  
**Project Name:** Nigeria Rural Access and Agricultural Marketing Project      **GPN Date:**  
**Loan / Credit No:** IDA / 65190  
**Executing Agency:** Kaduna RAAMP

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 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			
NG-KADUNA RAAMP-340496-CW-RFB / Construction of 100 Km Backlog Maintenance Rehabilitation Rural Roads	IDA / 65190	Component B. Asset Management, Agro-logistics Performance Enhancement and Sector Reform	Prior	Request for Bids	Limited	Single Stage - Two Envelope			Request for Bids - Works (without pre-qualification) SPD	4,000,000.00	0.00	Canceled						2023-02-13		2023-02-20					2023-04-03			2023-07-17		2024-01-15	
NG-KADUNA RAAMP-340504-CW-RFB / Construction of 22 Posts, Agro-logistics Centers Physical Improvement	IDA / 65190	Component A. Improvement of Rural Access and Trading Infrastructure	Prior	Request for Bids	Open - National	Single Stage - Two Envelope			Request for Bids - Works (without pre-qualification) SPD	2,000,000.00	0.00	Canceled						2023-02-16		2023-02-21					2023-04-04			2023-07-21		2024-01-17	
NG-KADUNA RAAMP-375063-CW-RFQ / Construction of 13.4 km Rural Roads upgrading Kwana Parkaw/Kotoko-ka	IDA / 65190	Component A. Improvement of Rural Access and Trading Infrastructure	Post	Request for Quotations	Limited	Single Stage - One Envelope			National Procurement Document - 1 Envelope process (Non Bank-SPD)	1,701,906.00	0.00	Under Implementation								2023-08-12	2023-08-19							2023-10-07		2024-04-04	
NG-KADUNA RAAMP-375065-CW-RFQ / Construction of 13.2 km Rural Roads upgrading Kasuwan Magani-Kalla-Gefe	IDA / 65190	Component A. Improvement of Rural Access and Trading Infrastructure	Post	Request for Quotations	Limited	Single Stage - One Envelope			National Procurement Document - 1 Envelope process (Non Bank-SPD)	2,304,408.00	0.00	Pending Implementation									2023-09-09								2023-11-04		2024-05-02
NG-KADUNA RAAMP-375066-CW-RFB / Construction of 2 km Rural Roads upgrading Madshi-Kushila / Construction of 4.5 km Rural Roads upgrading Katanga-Rafin Gwaza / Construction of 9 km Rural Roads upgrading Sakuru-Bagal	IDA / 65190	Component A. Improvement of Rural Access and Trading Infrastructure	Post	Request for Bids	Limited	Single Stage - One Envelope			National Procurement Document - 1 Envelope process (Non Bank-SPD)	5,476,689.00	0.00	Pending Implementation						2023-09-06		2023-09-11					2023-10-23		2023-11-22		2023-12-27		2024-06-24
NG-KADUNA RAAMP-375067-CW-DR / Construction of 21.7 km Rural Roads upgrading Anchau-Gadaz-Palla (isolated road)	IDA / 65190	Component A. Improvement of Rural Access and Trading Infrastructure	Post	Direct Selection	Direct - National				National Procurement Document - 1 Envelope process (Non Bank-SPD)	3,541,880.00	0.00	Under Implementation						2023-08-07	2023-08-08	2023-08-12									2023-09-16		2024-03-14
NG-KADUNA RAAMP-375068-CW-RFB / Construction of 12 km Rural Roads upgrading Lere-Gamagira-Mabindiga	IDA / 65190	Component A. Improvement of Rural Access and Trading Infrastructure	Post	Request for Bids	Limited	Single Stage - One Envelope			National Procurement Document - 1 Envelope process (Non Bank-SPD)	4,780,019.00	0.00	Pending Implementation							2023-09-06		2023-09-11				2023-10-23		2023-11-22		2023-12-27		2024-06-24
NG-KADUNA RAAMP-375069-CW-DR / Construction of 7.5 km Rural Roads upgrading Tachira -Makabin -Aya -Lagu / Construction of 6.2 km Rural Roads upgrading Tachira Kadeke / Construction of 3.8 km Rural Roads upgrading Tachira-Mayi-Kanon	IDA / 65190	Component A. Improvement of Rural Access and Trading Infrastructure	Post	Direct Selection	Direct - National				National Procurement Document - 1 Envelope process (Non Bank-SPD)	3,811,616.00	0.00	Under Implementation							2023-08-07	2023-08-08	2023-08-12								2023-09-16		2024-03-14
NG-KADUNA RAAMP-375071-CW-RFB / Construction of 2 km Rural Roads upgrading Gubshi-Kushila / Construction of 2.5 km Rural Roads upgrading Doka-Sabon Gari Doka-Sundu	IDA / 65190	Component A. Improvement of Rural Access and Trading Infrastructure	Post	Request for Bids	Limited	Single Stage - One Envelope			National Procurement Document - 1 Envelope process (Non Bank-SPD)	2,921,678.00	0.00	Pending Implementation							2023-10-09		2023-10-14				2023-11-25		2023-12-25		2024-01-29		2024-07-27
NG-KADUNA RAAMP-375072-CW-RFQ / Construction of 6 km Rural Roads upgrading Kachia-Yelwa / Construction of 5 km Rural Roads upgrading Rafin Kimba-Pankare-tar / Construction of 3.1 km Rural Roads upgrading Tsauri- Kurmi	IDA / 65190	Component A. Improvement of Rural Access and Trading Infrastructure	Post	Request for Quotations	Limited	Single Stage - One Envelope			National Procurement Document - 1 Envelope process (Non Bank-SPD)	4,187,327.00	0.00	Pending Implementation									2023-09-30								2023-11-25		2024-05-23
NG-KADUNA RAAMP-375073-CW-RFQ / Construction of 9 km Rural Roads upgrading Fadan Ninzo-Dorowa-Agamati / Construction of 4.8 km Rural Roads upgrading Gada Ibya-Ninte	IDA / 65190	Component A. Improvement of Rural Access and Trading Infrastructure	Post	Request for Quotations	Limited	Single Stage - One Envelope			National Procurement Document - 1 Envelope process (Non Bank-SPD)	3,982,402.00	0.00	Pending Implementation									2023-10-21								2023-12-16		2024-06-13
NG-KADUNA RAAMP-375074-CW-RFB / Construction of 3 km Rural Roads upgrading Kadage-Galadimawa	IDA / 65190	Component A. Improvement of Rural Access and Trading Infrastructure	Post	Request for Bids	Limited	Single Stage - One Envelope			National Procurement Document - 1 Envelope process (Non Bank-SPD)	2,074,136.00	0.00	Pending Implementation							2023-10-09		2023-10-14				2023-11-25		2023-12-25		2024-01-29		2024-07-27
NG-KADUNA RAAMP-375076-CW-RFQ / Construction of 3 km Rural Roads upgrading Kwoi-Chiri-Galadina-Fofi / Construction of 2 km Rural Roads upgrading Afana-Kagoma	IDA / 65190	Component A. Improvement of Rural Access and Trading Infrastructure	Post	Request for Quotations	Limited	Single Stage - One Envelope			National Procurement Document - 1 Envelope process (Non Bank-SPD)	3,283,350.00	0.00	Pending Implementation									2023-08-12								2023-10-07		2024-04-04
NG-KADUNA RAAMP-375077-CW-DR / Construction of 5.6 km Rural Roads upgrading Aduwan Gida-Revbok-Fadan Kaji	IDA / 65190	Component A. Improvement of Rural Access and Trading Infrastructure	Post	Direct Selection	Direct - National				National Procurement Document - 1 Envelope process (Non Bank-SPD)	1,193,340.00	0.00	Under Implementation							2023-08-08	2023-08-08	2023-08-13	2023-08-18							2023-09-17		2024-03-15
NG-KADUNA RAAMP-375078-CW-DR / Construction of 1 km Backlog Maintenance and rehabilitation Kwoi-Gora	IDA / 65190	Component B. Asset Management, Agro-logistics Performance Enhancement and Sector Reform	Post	Direct Selection	Direct - National				National Procurement Document - 1 Envelope process (Non Bank-SPD)	1,000,196.00	0.00	Under Implementation							2023-08-09	2023-08-09	2023-08-14								2023-09-18		2024-03-16
NG-KADUNA RAAMP-375079-CW-RFB / Construction of 35 km Backlog Maintenance Rehabilitation Kagarko-Akote-Kenyi	IDA / 65190	Component B. Asset Management, Agro-logistics Performance Enhancement and Sector Reform	Post	Request for Bids	Limited	Single Stage - One Envelope			National Procurement Document - 1 Envelope process (Non Bank-SPD)	5,890,576.00	0.00	Pending Implementation							2023-10-10		2023-10-15				2023-11-26		2023-12-26		2024-01-30		2024-07-28

NG-KADUNA RAAMP-375083-CW-DR / Construction of 15 km Backlog Maintenance/ Rehabilitation Turunku-jiji / Construction of 25 km Backlog Maintenance/ Rehabilitation Rigachikun-Tami-bimin-Yero	IDA / 65190	Component B. Asset Management, Agro-logistics Performance Enhancement and Sector Reform	Post	Direct Selection	Direct - National				National Procurement Document - 1 Envelope process (Non Bank-SPD)	6,667,810.00	0.00	Under Implementation				2023-08-10	2023-08-08	2023-08-15											2023-09-19	2024-03-17
NG-KADUNA RAAMP-375174-CW-DR / Construction of 12 km Backlog Maintenance/ Rehabilitation Giwa-Takawada	IDA / 65190	Component B. Asset Management, Agro-logistics Performance Enhancement and Sector Reform	Post	Direct Selection	Direct - National				National Procurement Document - 1 Envelope process (Non Bank-SPD)	2,431,861.00	0.00	Pending Implementation				2023-08-14		2023-08-19											2023-09-05	2025-08-20
NG-KADUNA RAAMP-375085-CW-DR / Construction of 5 km Backlog Maintenance/ Rehabilitation Sabo-Ungwan Bar-de-jiji / Construction of 10km Backlog Maintenance/ Rehabilitation Fadaman Kororo-Kutu	IDA / 65190	Component B. Asset Management, Agro-logistics Performance Enhancement and Sector Reform	Post	Direct Selection	Direct - National				National Procurement Document - 1 Envelope process (Non Bank-SPD)	7,156,540.00	0.00	Under Implementation				2023-08-15	2023-08-15	2023-08-20											2023-09-24	2024-03-22
NG-KADUNA RAAMP-375086-CW-RFB / Construction of 9.3 km Backlog Maintenance/ Rehabilitation Mararaba Afogokalla / Construction of 12 km Backlog Maintenance/ Rehabilitation Kujama-joga	IDA / 65190	Component B. Asset Management, Agro-logistics Performance Enhancement and Sector Reform	Post	Request for Bids	Limited			Single Stage - One Envelope	National Procurement Document - 1 Envelope process (Non Bank-SPD)	2,731,346.00	0.00	Pending Implementation				2023-10-09		2023-10-14			2023-11-25							2024-01-29	2024-07-27	
NG-KADUNA RAAMP-375088-CW-RFB / Construction of 11.5 km Backlog Maintenance/ Rehabilitation Idon-Iri-ikilimi	IDA / 65190	Component B. Asset Management, Agro-logistics Performance Enhancement and Sector Reform	Post	Request for Bids	Limited			Single Stage - One Envelope	National Procurement Document - 1 Envelope process (Non Bank-SPD)	3,112,456.00	0.00	Pending Implementation				2023-10-09		2023-10-14			2023-11-25							2024-01-29	2024-07-22	
NG-KADUNA RAAMP-375089-CW-RFB / Construction of 31 km Backlog Maintenance / Rehabilitation Ikara -Saya Saya -Falla Road	IDA / 65190	Component B. Asset Management, Agro-logistics Performance Enhancement and Sector Reform	Post	Request for Bids	Limited			Single Stage - One Envelope	National Procurement Document - 1 Envelope process (Non Bank-SPD)	8,010,341.00	0.00	Pending Implementation				2023-08-15		2023-08-20			2023-10-01							2023-10-31	2023-12-05	2024-06-02

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 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
NG-KADUNA RAAMP-338767-GO-RFQ / Procurement of 2 Nos. operating project vehicle	IDA / 65190	Component C. Institutional Development, Project Management and Risk Mitigation	Post	Request for Quotations	Limited			170,000.00	0.00	Signed								2023-02-14	2023-04-17							2023-04-11	2023-06-12	2023-10-08	
NG-KADUNA RAAMP-338774-GO-RFQ / Procurement of Solar power solution	IDA / 65190	Component C. Institutional Development, Project Management and Risk Mitigation	Post	Request for Quotations	Limited			50,000.00	0.00	Signed								2023-02-27	2023-04-27							2023-04-24	2023-06-17	2023-10-21	
NG-KADUNA RAAMP-338775-GO-RFQ / Procurement of Data Collection Gadgets for NIRT IMS and CoSMo	IDA / 65190	Component C. Institutional Development, Project Management and Risk Mitigation	Post	Request for Quotations	Limited			10,000.00	0.00	Pending Implementation								2023-02-27								2023-04-24		2023-10-21	
NG-KADUNA RAAMP-338776-GO-RFQ / Procurement of Safeguard equipment PPS, First aid kits, Environmental monitoring and tracking equipment, indoor air quality kits, noise meter, Ph meter, Caution tapes, measuring tapes etc.)	IDA / 65190	Component C. Institutional Development, Project Management and Risk Mitigation	Post	Request for Quotations	Limited			20,000.00	0.00	Pending Implementation								2023-03-07								2023-05-02		2023-10-29	
NG-KADUNA RAAMP-338773-GO-RFQ / Procurement of laptops, Desktops, Printers/ Fax, UPS and peripherals, Heavy Duty Photocopiers, Scanners, Projectors, Air Conditioners, Video Camera, Photo Printer, Consumables, office furniture and equipment, shredder machine	IDA / 65190	Component C. Institutional Development, Project Management and Risk Mitigation	Post	Request for Quotations	Limited			80,000.00	0.00	Under Implementation								2023-02-20	2023-06-08							2023-04-17		2023-10-14	
NG-KADUNA RAAMP-338770-GO-RFQ / Procurement of license software, Internet Installation and Official website etc.	IDA / 65190	Component C. Institutional Development, Project Management and Risk Mitigation	Post	Request for Quotations	Limited			25,000.00	0.00	Pending Implementation								2023-02-14								2023-04-04		2023-10-01	

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 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

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	Planned
NG-KADUNA RAAMP-340481-CS-COS / Consultancy services for Design and Supervision 300km rural roads Spot Improvement, and Construction of 100 linear meters Cross-drainage Structures on rural roads	IDA / 65190	Component B. Asset Management, Agro-logistics Performance Enhancement and Sector Reform	Post	Consultant Qualification Selection	Limited		300,000.00	0.00	Under Implementation	2023-02-14	2023-05-18			2023-02-28									2023-03-30		2023-05-04		2023-10-31	
NG-KADUNA RAAMP-340484-CS-COS / Consultancy services for Design and Supervision of Snos. Agro-Logistics centers physical improvement	IDA / 65190	Component A. Improvement of Rural Access and Trading Infrastructure	Post	Quality And Cost-Based Selection	Open - National		400,000.00	0.00	Under Implementation	2023-02-14	2023-03-22	2023-03-07	2023-04-16	2023-04-20				2023-05-18					2023-07-22		2023-08-28		2024-08-27	
NG-KADUNA RAAMP-340486-CS-COS / Consultancy service for the preparation of ESNP and RAP for Prioritized roads and Agro logistic centre. Backlog Maintenance/ Road Rehabilitation, Spot Improvement, Bridge Construction	IDA / 65190	Component A. Improvement of Rural Access and Trading Infrastructure	Post	Consultant Qualification Selection	Limited		200,000.00	0.00	Pending Implementation	2023-08-07				2023-08-21									2023-09-06		2023-10-03		2024-01-31	

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 Identify/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
NG-KADUNA RAAMP-339689-CS-CDS / Consultancy services for Design and Supervision of 150km rural road upgrading	IDA / 65190	Component A. Improvement of Rural Access and Trading Infrastructure	Post	Direct Selection	Direct - National		300,000.00	0.00	Signed	2023-02-13	2023-02-20	2023-02-23	2023-04-05			2023-04-24	2023-06-11	2023-10-21	
NG-KADUNA RAAMP-339692-CS-CDS / Consultancy services for Design and Supervision of 125km rural roads Backlog Maintenance/Rehabilitation	IDA / 65190	Component B. Asset Management, Agro-logistics Performance Enhancement and Sector Reform	Post	Direct Selection	Direct - National		300,000.00	0.00	Signed	2023-02-12	2023-02-20	2023-02-22	2023-04-05			2023-04-24	2023-06-12	2023-10-21	
NG-KADUNA RAAMP-338698-CS-INDV / Consultancy Services for Technical Assistant (TA) on Security Specialist	IDA / 65190	Component C. Institutional Development, Project Management and Risk Mitigation	Post	Individual Consultant Selection	Limited		20,000.00	0.00	Pending Implementation	2023-02-14		2023-02-20		2023-03-13		2023-04-18		2023-10-15	
NG-KADUNA RAAMP-339708-CS-INDV / Consultancy Services for engagement of Technical Assistant for Monitoring & Evaluation Specialist (MGE)	IDA / 65190	Component C. Institutional Development, Project Management and Risk Mitigation	Post	Individual Consultant Selection	Limited		20,000.00	0.00	Under Implementation	2023-02-09	2023-02-13	2023-02-15	2023-03-23	2023-03-06		2023-04-10		2023-10-09	
NG-KADUNA RAAMP-338736-CS-INDV / Consultancy Services for engagement of Technical Assistant for Procurement Specialist	IDA / 65190	Component C. Institutional Development, Project Management and Risk Mitigation	Post	Individual Consultant Selection	Limited		20,000.00	0.00	Under Implementation	2023-02-09	2023-02-20	2023-02-13	2023-03-23	2023-03-06		2023-04-10		2023-10-07	
NG-KADUNA RAAMP-339649-CS-INDV / Consultancy Services for the engagement of Civil Highway Engineering Specialist	IDA / 65190	Component C. Institutional Development, Project Management and Risk Mitigation	Post	Individual Consultant Selection	Limited		20,000.00	0.00	Under Implementation	2023-02-08	2023-02-13	2023-02-13	2023-03-05	2023-03-06		2023-04-10		2023-10-07	
NG-KADUNA RAAMP-338741-CS-INDV / Consultancy Services for engagement of Technical Assistant for Environmental & Social Safeguard Specialist	IDA / 65190	Component C. Institutional Development, Project Management and Risk Mitigation	Post	Individual Consultant Selection	Limited		20,000.00	0.00	Canceled	2023-02-07	2023-02-13	2023-02-13	2023-03-23	2023-03-06		2023-04-10		2023-10-07	
NG-KADUNA RAAMP-378325-CS-CDS / Consultancy service for the preparation of ESMP, and RAP for Prioritized roads and Agro logistic Centre, Backlog Maintenance/ Road Rehabilitation, Spot Improvement, Bridge Construction	IDA / 65190	Component B. Asset Management, Agro-logistics Performance Enhancement and Sector Reform	Post	Direct Selection	Direct - National		40,000.00	0.00	Under Review	2023-08-24	2023-08-21	2023-09-03				2023-11-07		2024-05-05	