

PROCUREMENT PLAN (Textual Part)

Project information: Nigeria Development Finance Project(P146319)

Project Implementation agency: Development Bank of Nigeria (DBN)

Date of the Procurement Plan: April 1, 2019

Period covered by this Procurement Plan: April 1, 2019 to December 31, 2021

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, 2007, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

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: 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**). Not Applicable

PROCUREMENT PLAN Nigeria : Development Finance Project

General Information

Country: Nigeria Bank's Approval Date of the Original Procurement Plan: 2019-04-02
 Revised Plan Date(s): (comma delineated, leave blank 2023-03-27)
 Project ID: P146319
 Project Name: Development Finance Project
 Loan / Credit No: IBRD / 84410
 Executing Agency: Development Bank of Nigeria (DBN).
 GPN Date:

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 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 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-DBN-285507-GO-RFO / Implementation of a Governance, Risk and Compliance (GRC) Software	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Request for Quotations	Limited	Single Stage - One Envelope		100,000.00	0.00	Signed								2022-03-27	2022-03-25							2022-05-15	2022-06-23
NG-DBN-289169-GO-RFO / Implementation of a Bank Reconciliation Software	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Request for Quotations	Limited	Single Stage - One Envelope		40,000.00	0.00	Canceled								2022-06-10								2022-08-05	2022-11-03
NG-DBN-325543-GO-DIR / Implementation of Laser Audit Reporting Software and Laser Enterprise Risk Management Software for ICGL	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Direct Selection	Direct - National			40,000.00	0.00	Canceled				2022-11-14			2022-11-21									2022-12-20	2023-05-19

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	
NG-DBN-298807-NC-RFO / Implementation of the Bank's Reconciliation Software	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Request for Quotations	Limited	Single Stage - One Envelope		40,000.00	0.00	Canceled								2022-06-13	2022-06-23							2022-08-08	2023-02-04

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 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
NG-DBN-106631-CS-QCBS / Consultant to provide Technical Assistance to Participating Financial Institutions to expand and the uptake of Credit Guarantee Product by Credit Guarantee Facility of the Development Bank of Nigeria	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Prior	Quality And Cost-Based Selection	Open - International		1,000,000.00	0.00	Canceled	2019-04-03	2019-04-24	2019-06-07						2019-07-05		2019-08-04	2019-09-08			2019-10-13	2021-10-31		
NG-DBN-106659-CS-CQS / Review of Corporate Governance of the Development Bank of Nigeria	IBRD / 84410	Component 4: Project Management	Post	Consultant Qualification Selection	Open - National		100,000.00	0.00	Canceled	2019-05-01	2019-10-02	2019-05-22	2019-07-05							2019-08-04	2019-09-08			2019-09-08	2020-09-07		
NG-DBN-106649-CS-CQS / Review of Business Process and Policies of the Development Bank of Nigeria	IBRD / 84410	Component 4: Project Management	Post	Consultant Qualification Selection	Open - National		150,000.00	0.00	Canceled	2019-07-01	2019-07-22	2019-09-04								2019-10-04	2019-11-08			2019-11-08	2019-12-31		
NG-DBN-106620-CS-QCBS / Consultant to provide Technical Assistance to Participating Financial Institutions to expand their lending to target micro, small and medium enterprises (MSMEs)	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Prior	Quality And Cost-Based Selection	Open - International		3,000,000.00	0.00	Canceled	2019-04-08	2019-06-16	2019-04-29	2019-07-15	2019-06-12				2019-07-10		2019-08-09	2019-09-13			2019-10-18	2021-10-31		
NG-DBN-106635-CS-INDV / Monitoring and Evaluation Consultant	IBRD / 84410	Component 4: Project Management	Post	Consultant Qualification Selection	Open - National		200,000.00	0.00	Canceled	2019-04-12	2019-05-03	2019-06-16								2019-07-16	2019-08-20			2019-12-31			
NG-DBN-137143-CS-CQS / Monitoring and Evaluation Consultant	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Consultant Qualification Selection	Open - International		200,000.00	197,836.33	Completed	2019-10-07	2019-10-04	2019-10-28	2019-11-18	2019-12-11	2020-01-16					2020-01-10	2020-06-19	2020-02-14	2020-06-23	2020-08-12	2020-12-29		
NG-DBN-139157-CS-CQS / Review of Corporate Governance of the Development Bank of Nigeria	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Consultant Qualification Selection	Open - International		100,000.00	0.00	Canceled	2019-10-08	2019-10-09	2019-10-29	2019-11-22	2019-12-12	2020-03-22					2020-01-11	2020-02-15			2020-08-13			
NG-DBN-128705-CS-QCBS / Consultant to provide Technical Assistance to Participating Financial Institutions to expand their lending to target micro, small and medium enterprises (MSMEs)	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Prior	Quality And Cost-Based Selection	Open - International		3,000,000.00	0.00	Canceled	2019-04-01	2019-04-22	2020-01-05						2020-02-16	2020-03-31	2020-05-05	2020-06-09			2021-06-30			
NG-DBN-149680-CS-CQS / Development of Long Term Products for Participating Financial Institutions (PFIs)	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Consultant Qualification Selection	Open - International		150,000.00	0.00	Canceled	2020-09-30	2020-10-21	2020-12-04								2021-01-03	2021-02-07			2021-08-06			
NG-DBN-149682-CS-CQS / Automation of Environmental and Social Safeguards Reporting	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Consultant Qualification Selection	Open - National		30,000.00	0.00	Canceled	2020-04-01	2020-04-22	2020-06-05								2020-07-05	2020-08-09			2021-02-05			

NG-DBN-149685-CS-QCBS / Technical Assistance to Participating Financial Institutions regarding the uptake of DBN's credit guarantee product	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Prior	Quality And Cost-Based Selection	Open - International		1,000,000.00	0.00	Canceled	2020-06-30	2020-07-21	2020-09-03		2020-10-01	2020-10-31	2020-12-05	2021-01-09	2022-01-09							
NG-DBN-151779-CS-QCBS / Consultant to provide Technical Assistance to Participating Financial Institutions to expand their lending to target micro, small and medium enterprises (MSMEs)	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Prior	Quality And Cost-Based Selection	Open - International		3,000,000.00	1,386,105.00	Signed	2020-01-13	2020-02-03	2020-10-11	2020-01-07	2020-11-22	2020-02-21	2021-01-05	2020-05-16	2021-02-09	2020-06-30	2021-03-16	2020-07-02	2022-04-06			
NG-DBN-181919-CS-CQS / D BN's Corporate Governance Review	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Consultant Qualification Selection	Open - International		200,000.00	0.00	Canceled	2020-08-01	2020-08-06	2020-08-16				2020-08-26		2020-09-20		2020-11-19					
NG-DBN-182395-CS-CQS / D BN's Corporate Governance Review	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Consultant Qualification Selection	Open - International		200,000.00	168,156.79	Completed	2019-10-09	2019-10-09	2019-10-30				2020-06-29	2020-08-18	2020-08-03	2020-08-24	2020-11-01	2020-11-22				
NG-DBN-219882-CS-CQS / D BN's Contribution and Attribution Analysis	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Consultant Qualification Selection	Open - National		100,000.00	96,076.89	Completed	2021-03-01	2021-02-18	2021-03-22	2021-04-07	2021-05-05	2021-07-19	2021-06-04	2021-08-13	2021-07-09	2021-08-18	2021-12-09					
NG-DBN-222570-CS-CQS / D eployment of relevant digital solutions such as Digital marketing tool and media listening tool, for improved brand and public relations management, stakeholder engagement and communication	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Consultant Qualification Selection	Open - National		100,000.00	0.00	Canceled	2021-03-15	2021-04-05	2021-05-19				2021-06-18		2021-07-01		2021-12-28					
NG-DBN-222597-CS-CQS / C onsulting firm to provide Information Technology services in the implementation of an innovation & Collaboration system	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Consultant Qualification Selection	Open - National		20,000.00	0.00	Canceled	2021-03-15	2021-04-05	2021-05-19				2021-06-18		2021-07-23		2021-12-31					
NG-DBN-222591-CS-CQS / R evamping of DBN's Website through the use of technologies that result in a more mobile friendly, responsive website with rich analytical capabilities	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Consultant Qualification Selection	Open - National		60,000.00	0.00	Canceled	2021-03-15	2021-04-05	2021-05-19				2021-06-18		2021-07-23		2021-12-31					
NG-DBN-230977-CS-QCBS / Institutional Assessment and Capacity Building for Impact Credit Guarantee Limited's Participating Financial Institutions, with the aim to improve the uptake of Credit Guarantees Products	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Quality And Cost-Based Selection	Open - International		900,000.00	896,500.00	Signed	2021-08-23	2021-08-19	2021-09-13	2021-09-29	2021-10-27	2022-03-13	2021-11-24	2022-04-25	2021-12-24	2022-05-19	2022-01-21	2022-06-21	2022-02-18	2022-07-29	2023-02-17	
NG-DBN-246620-CS-CQS / R evamp of DBN's Website and Deployment of Digital Marketing Tools	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Consultant Qualification Selection	Open - National		160,000.00	114,471.14	Signed	2021-08-23	2021-08-09	2021-09-13	2021-08-31	2021-10-18	2022-03-10			2021-11-17	2022-06-01	2021-12-08	2022-06-08	2022-06-06			
NG-DBN-231082-CS-CQS / A pplication Integration Layer Optimization to connect multiple systems for data exchange in a secure and standardized manner	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Consultant Qualification Selection	Open - National		60,000.00	0.00	Canceled	2021-05-04	2021-05-18	2021-06-15				2021-07-15		2021-07-29		2021-12-31					
NG-DBN-230976-CS-CQS / D eployment of a Data Bank (internal and external sources) as an asset to position Development Bank of Nigeria as a thought leader for advocacy	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Consultant Qualification Selection	Open - National		40,000.00	0.00	Canceled	2021-05-04	2021-05-18	2021-06-15				2021-07-15		2021-07-29		2021-12-29					
NG-DBN-277232-CS-CQS / A utomating DBN's Enhanced International Financial Reporting Standards (IFRS) 9 Expected Credit Loss (ECL) model	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Consultant Qualification Selection	Open - National		30,000.00	0.00	Canceled	2022-02-22	2022-02-12	2022-03-15	2022-04-13	2022-04-28	2022-07-18			2022-05-28		2022-07-02		2022-09-30			
NG-DBN-277234-CS-CQS / D eployment of a Data Bank (internal and external sources) as an asset to position Development Bank of Nigeria as a thought leader for advocacy	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Consultant Qualification Selection	Open - National		40,000.00	0.00	Signed	2022-02-22	2022-01-20	2022-03-15	2022-04-05	2022-04-28	2022-06-22			2022-05-28	2022-09-28	2022-07-02		2022-12-29			
NG-DBN-288997-CS-CQS / R eview of Risk Management Policies and Framework	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Consultant Qualification Selection	Open - National		30,000.00	0.00	Signed	2022-06-05	2022-04-13	2022-06-26	2022-06-06	2022-07-31	2022-08-30			2022-08-30	2022-12-21	2022-09-20		2022-11-19			
NG-DBN-289326-CS-CQS / A utomation of Stress Testing Process	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Consultant Qualification Selection	Open - National		35,000.00	0.00	Canceled	2022-05-26		2022-06-16		2022-07-21				2022-08-20		2022-09-17		2023-06-14			
NG-DBN-289302-CS-CQS / 2 022 Feedback and Improvement Survey on Participating Financial Institutions	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Consultant Qualification Selection	Open - National		20,000.00	0.00	Signed	2022-06-05	2022-04-12	2022-06-26	2022-06-06	2022-08-09	2022-08-30			2022-09-08	2022-10-05	2022-10-13		2023-01-11			
NG-DBN-289147-CS-CQS / A cademic Research on Value Chain Enhancement in the Agriculture and Manufacturing Sectors of the Nigerian Economy	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Consultant Qualification Selection	Open - National		30,000.00	0.00	Canceled	2022-06-05	2022-04-12	2022-06-26		2022-07-31				2022-08-30		2022-09-27		2023-03-26			
NG-DBN-231058-CS-QCBS / Technical assistance to Participating Financial Institutions (PFIs) - Microfinance Banks, to strengthen their business processes and expand their lending to target Micro, Small and Medium Enterprises (MSMEs)	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Quality And Cost-Based Selection	Open - International		900,000.00	0.00	Signed	2022-04-13	2022-04-13	2022-05-04	2022-04-13	2022-05-25	2022-07-06	2022-06-22	2022-08-12	2022-07-06	2022-08-19	2022-07-27	2022-09-14	2022-08-05	2023-02-05		
NG-DBN-289389-CS-CQS / E nvironmental and Social Risk Capacity Building	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Consultant Qualification Selection	Open - National		100,000.00	0.00	Signed	2022-04-13	2022-04-13	2022-05-04	2022-04-29	2022-06-01	2022-08-30					2022-07-01	2022-10-27	2022-07-22	2023-05-18		

NG-DBN-289282-CS-CDS / GAP Analysis of Basel II & III Independent 3rd Party Assurance) and Automation of Stress Testing	IBRD / B4410	Component 1: Technical Assistance and Capacity Building	Post	Consultant Qualification Selection	Open - National		75,000.00	0.00	Signed	2022-04-25	2022-05-05	2022-05-16	2022-07-22	2022-06-20	2022-10-05					2022-07-20	2022-11-13	2022-08-10	2023-05-31
NG-DBN-342530-CS-CDS / Capacity Building for Micro Small and Medium Enterprises (MSMEs) in financially excluded groups in Nigeria-NorthWest Region	IBRD / B4410	Component 1: Technical Assistance and Capacity Building	Post	Consultant Qualification Selection	Open - National		125,000.00	0.00	Under Implementation	2023-02-14	2023-02-15	2023-02-17		2023-03-10						2023-03-24	2023-03-31		2023-06-30
NG-DBN-342534-CS-CDS / Capacity Building for Micro Small and Medium Enterprises (MSMEs) in financially excluded groups in Nigeria- NorthEast Region	IBRD / B4410	Component 1: Technical Assistance and Capacity Building	Post	Consultant Qualification Selection	Open - National		125,000.00	0.00	Under Implementation	2023-02-14	2023-02-15	2023-02-17		2023-03-10						2023-03-24	2023-03-31		2023-06-30

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-DBN-106652-CS-INDV / Project Coordinator for Technical Assistance Component of Development Finance Project	IBRD / B4410	Component 1: Technical Assistance and Capacity Building	Post	Individual Consultant Selection	Limited		100,000.00	153,287.74	Signed	2019-04-05	2019-07-12	2019-04-10	2019-08-01	2019-05-01	2019-09-02	2019-06-05	2019-08-14	2019-12-02				
NG-DBN-106647-CS-INDV / Environmental and Social Safeguards Consultant	IBRD / B4410	Component 4: Project Management	Post	Individual Consultant Selection	Limited		100,000.00	38,461.50	Completed	2019-04-11	2019-10-11	2019-04-16	2019-11-27	2019-05-07	2020-04-09	2019-07-08	2020-07-20	2020-06-16	2022-03-20			
NG-DBN-106663-CS-CDS / Consultant to develop budget module to improve Development Bank of Nigeria Core Banking application	IBRD / B4410	Component 1: Technical Assistance and Capacity Building	Post	Direct Selection	Direct		240,000.00	254,766.12	Signed	2019-04-11	2019-07-12	2019-04-21	2019-07-24			2019-06-25	2019-08-23	2019-12-22				
NG-DBN-142781-CS-INDV / Engagement of an Individual Procurement Consultant	IBRD / B4410	Component 1: Technical Assistance and Capacity Building	Prior	Individual Consultant Selection	Limited		40,000.00	0.00	Canceled	2019-11-25	2019-11-20	2019-12-02	2019-11-27	2020-01-20		2020-03-14		2021-03-14				
NG-DBN-106654-CS-CDS / External Auditor	IBRD / B4410	Component 4: Project Management	Post	Direct Selection	Direct		10,000.00	0.00	Canceled	2019-12-09	2019-12-11	2019-12-16	2019-12-17			2020-01-24		2020-06-22				
NG-DBN-106656-CS-INDV / Technical Advisor to support the Development Bank of Nigeria with delivery of technical assistance support to participating financial institutions	IBRD / B4410	Component 1: Technical Assistance and Capacity Building	Post	Individual Consultant Selection	Open		100,000.00	0.00	Canceled	2020-03-30	2020-06-30	2020-05-25		2020-06-15		2020-07-20		2021-07-15				
NG-DBN-169713-CS-CDS / External Auditor	IBRD / B4410	Component 1: Technical Assistance and Capacity Building	Post	Direct Selection	Direct		15,000.00	9,210.97	Completed	2020-04-21	2020-05-04	2020-05-01	2020-05-06			2020-07-05	2020-04-21	2021-01-01	2020-05-31			
NG-DBN-186098-CS-INDV / Technical Assistance Advisor	IBRD / B4410	Component 1: Technical Assistance and Capacity Building	Post	Individual Consultant Selection	Limited		100,000.00	96,186.63	Terminated	2020-08-03	2020-08-07	2020-08-08	2020-08-07	2020-08-29	2020-09-09	2020-10-03	2020-09-10	2021-12-30				
NG-DBN-186056-CS-INDV / Private Equity Consultant	IBRD / B4410	Component 1: Technical Assistance and Capacity Building	Post	Individual Consultant Selection	Open		75,000.00	0.00	Canceled	2020-08-03	2020-08-14	2020-09-21		2020-10-12		2020-11-16		2021-11-11				
NG-DBN-186081-CS-INDV / Financial Technology (Fintech) Consultant	IBRD / B4410	Component 1: Technical Assistance and Capacity Building	Post	Individual Consultant Selection	Open		75,000.00	0.00	Canceled	2020-08-03	2020-08-14	2020-09-21		2020-10-12		2020-11-16		2021-11-11				
NG-DBN-186069-CS-CDS / Technical Assistance to IMPACT Credit Guarantee Limited regarding operations and systems improvement.	IBRD / B4410	Component 1: Technical Assistance and Capacity Building	Post	Direct Selection	Direct		120,000.00	108,897.80	Completed	2020-07-29	2020-08-14	2020-08-08	2020-08-18			2020-10-12	2020-09-07	2021-01-10	2020-12-06			
NG-DBN-186095-CS-INDV / Project Accountant	IBRD / B4410	Component 1: Technical Assistance and Capacity Building	Post	Individual Consultant Selection	Limited		100,000.00	0.00	Canceled	2020-08-03	2020-08-14	2020-08-08		2020-08-29		2020-10-03		2021-09-28				
NG-DBN-203889-CS-INDV / Technical Advisor to oversee the implementation of Technical Assistance to Participating Financial Institutions to expand their lending to target micro, small and medium enterprises	IBRD / B4410	Component 1: Technical Assistance and Capacity Building	Post	Individual Consultant Selection	Limited		100,000.00	114,309.99	Completed	2020-11-11	2020-11-17	2020-11-16	2020-11-04	2020-11-18	2020-11-19	2020-12-02	2020-12-01	2021-12-31				
NG-DBN-219012-CS-CDS / External Auditor	IBRD / B4410	Component 1: Technical Assistance and Capacity Building	Post	Direct Selection	Direct		30,000.00	21,039.73	Completed	2021-03-01	2021-02-15	2021-03-11	2021-03-08			2021-05-15	2021-04-01	2022-04-30				
NG-DBN-219958-CS-CDS / Project Accountant	IBRD / B4410	Component 1: Technical Assistance and Capacity Building	Post	Direct Selection	Direct		30,000.00	20,045.43	Signed	2021-03-01	2021-02-17	2021-03-11	2021-02-24			2021-03-26	2021-04-07	2021-12-31				
NG-DBN-221152-CS-INDV / Long Term Capital Vehicles Finance Consultant: Hiring of a consultant to support Development Bank of Nigeria in the set-up and implementation of a framework for engaging a network of Long Term Capital Vehicles.	IBRD / B4410	Component 1: Technical Assistance and Capacity Building	Post	Individual Consultant Selection	Open		75,000.00	73,583.45	Signed	2021-03-08	2021-03-02	2021-04-26	2021-05-18	2021-05-17	2021-07-13	2021-06-21	2021-08-04	2021-12-18				
NG-DBN-222572-CS-CDS / Digitalized Human Resource System-performance management, employee engagement and e-learning system.	IBRD / B4410	Component 1: Technical Assistance and Capacity Building	Post	Direct Selection	Direct		100,000.00	0.00	Canceled	2021-03-15		2021-03-25				2021-05-29		2021-11-25				
NG-DBN-231075-CS-CDS / Conducting a Feedback and Improvement Survey on Development Bank of Nigeria's Participating Financial Institutions	IBRD / B4410	Component 1: Technical Assistance and Capacity Building	Post	Direct Selection	Direct		20,000.00	0.00	Canceled	2021-06-15		2021-06-25				2021-08-06		2021-12-31				

NG-DBN-231086-CS-CDS / 5 supporting Development Bank of Nigeria's pre-readiness audit and International Standards Organization (ISO) Intervention Management System (IMS) re-certification and Vulnerability Assessment & Penetration Testing (VAPT).	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Direct Selection	Direct	35,000.00	33,836.88	Signed	2021-08-16	2021-08-02	2021-08-26	2021-08-04			2021-10-30	2021-09-16	2022-04-30	
NG-DBN-246821-CS-CDS / Implementing a Digitalized Human Resource System and the Deployment of an Employee Engagement Platform	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Direct Selection	Direct	120,000.00	89,304.95	Signed	2021-08-23	2021-08-09	2021-09-02	2021-08-04			2021-10-07	2021-10-15	2022-04-05	
NG-DBN-251065-CS-CDS / Conducting a Feedback and Improvement Survey on Development Bank of Nigeria's Participating Financial Institutions	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Direct Selection	Direct	20,000.00	24,076.35	Completed	2021-09-13	2021-10-01	2021-09-23	2021-10-06			2021-11-13	2022-01-10	2021-12-16	2022-03-07
NG-DBN-238671-CS-CDS / Provision of Consultancy Services for DBN's Bond Issuance	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Direct Selection	Direct	60,000.00	0.00	Canceled	2021-12-17		2021-12-27				2022-02-09		2022-06-03	
NG-DBN-230970-CS-INDV / Procurement Consultant	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Individual Consultant Selection	Open	40,000.00	0.00	Canceled	2021-04-26		2021-05-29		2021-06-12		2021-06-26		2021-12-31	
NG-DBN-258178-CS-INDV / Procurement Consultant	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Individual Consultant Selection	Limited	20,000.00	19,057.11	Terminated	2021-10-31	2021-09-30	2021-11-05	2021-10-05	2021-11-19	2021-11-11	2021-12-03	2021-11-29	2022-06-01	
NG-DBN-222595-CS-CDS / Enhancement of Loan Management System Software to digitize customer engagement and periodic due diligence of participating Financial Institutions; and Integration Layer Optimization for robust integration of systems and data sources	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Direct Selection	Direct	160,000.00	156,845.91	Signed	2022-02-21	2022-01-20	2022-03-07	2022-03-04			2022-05-11	2022-04-25	2022-11-07	
NG-DBN-227674-CS-CDS / Automating DBN's Enhanced International Financial Reporting Standards (IFRS) Expected Credit Loss (ECL) model	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Direct Selection	Direct	30,000.00	0.00	Canceled	2021-12-17		2021-12-31				2022-02-16		2022-08-18	
NG-DBN-285502-CS-CDS / Review and Validation of Development Bank of Nigeria's Internal Capital Adequacy Assessment Process	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Direct Selection	Direct	25,000.00	14,156.64	Completed	2022-03-21	2022-03-25	2022-03-25	2022-03-29			2022-03-31	2022-04-01	2022-04-24	
NG-DBN-231072-CS-INDV / Environmental and Social Risk Capacity Building for Participating Financial Institutions	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Individual Consultant Selection	Open	20,000.00	0.00	Canceled	2021-12-17		2022-01-19		2022-02-02		2022-02-16		2022-07-19	
NG-DBN-249347-CS-CDS / Enhancement of Development Bank of Nigeria's (DBN) BizAI Application	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Direct Selection	Direct	40,000.00	0.00	Canceled	2021-08-31	2021-09-01	2021-09-10				2021-10-31		2022-04-29	
NG-DBN-316162-CS-CDS / Technical Assistance to Participating Financial Institutions to Expand Their Operations to Target Micro, Small and Medium Enterprises - Phase II	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Direct Selection	Direct - International	900,000.00	0.00	Signed	2022-09-15	2022-09-15	2022-09-19	2022-09-16			2022-09-30		2023-06-01	
NG-DBN-313038-CS-CDS / Enhancement of Development Bank of Nigeria's (DBN) BizAI Application	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Direct Selection	Direct - National	40,000.00	0.00	Signed	2022-09-16	2022-09-16	2022-09-26	2022-09-23			2022-11-30		2023-05-29	
NG-DBN-319456-CS-INDV / Technical Assistance Advisor to support the implementation of the Technical Assistance to Participating Financial Institutions (TFI) programme Phase II	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Individual Consultant Selection	Direct - National	50,000.00	0.00	Signed	2022-10-06	2022-10-07	2022-10-11	2022-10-25	2022-10-14	2022-11-04	2022-10-31		2023-06-30	
NG-DBN-321001-CS-CDS / External Auditor for Year 2022 and 2023	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Direct Selection	Direct - National	30,000.00	0.00	Under Implementation	2022-10-16	2022-11-15	2022-10-26	2022-11-18			2022-11-30		2023-09-30	
NG-DBN-320881-CS-CDS / Engagement of a consultant to develop the Livestock Productivity and Resilience Support Project (LPRIS) Operations Manual, and develop a framework for agriculture lending and products.	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Individual Consultant Selection	Direct - National	50,000.00	0.00	Under Implementation	2022-10-20	2023-01-23	2022-10-30	2023-02-12	2022-11-13		2022-11-30		2023-02-28	
NG-DBN-325540-CS-INDV / Technical Assistance to Support the Development Bank of Nigeria in the Implementation of its Non-Interest Banking Framework and building of internal capacity on NIB lending	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Individual Consultant Selection	Limited	36,000.00	0.00	Under Implementation	2022-11-14	2023-01-13	2022-11-18	2023-02-12	2022-11-27		2022-12-09		2023-05-08	
NG-DBN-336351-CS-CDS / Hiring of a Consulting Firm to conduct the DBN's Association of African Development and Finance Institutions (AADFI) Certification Audit for the 2022 Financial Year	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Direct Selection	Direct - National	10,000.00	0.00	Under Implementation	2023-01-16	2023-02-10	2023-01-23	2023-02-27			2023-02-27		2023-06-23	
NG-DBN-336353-CS-CDS / Hiring of a Consulting Firm to conduct DBN's Corporate Governance Audit for the 2022 Financial Year	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Direct Selection	Direct - National	20,000.00	0.00	Under Implementation	2023-01-16	2023-02-13	2023-01-22	2023-02-27			2023-02-19		2023-06-23	
NG-DBN-351476-CS-CDS / Hiring of a consultant to assist the Development Bank of Nigeria to modify the existing International Financial Reporting Standards (IFRS), IFRS9 Excel Model used in computing Expected Credit Loss.	IBRD / 84410	Component 1: Technical Assistance and Capacity Building	Post	Direct Selection	Direct - National	15,000.00	0.00	Pending Implementation	2023-03-22		2023-03-27				2023-04-17		2023-05-29	

NG-DBN-351483- CS-CDS / Hiring of a consultant to assist the Development Bank of Nigeria in validating the enhanced IFRS 9 Excel Model used in computing Expected Credit Loss and document same for seamless automation.	BRD / B4410	Component 1: Technical Assistance and Capacity Building	Post	Direct Selection	Direct - National		25,000.00	0.00	Pending Implementation	2023-03-22		2023-03-27				2023-04-17		2023-05-17
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