#### **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

| Prio                                    | r-revie                  | w Thresh                         | nolds                        |                      |  | Th                                     | reshold  | s for Pro                                    | cureme                                 | nt Metho   | ods                                    |  |
|---|--------------------------|----------------------------------|------------------------------|----------------------|--|--|--|--|--|--|--|--|
| Procurement Type                        | High<br>Risk<br>(\$'000) | Substanti<br>al Risk<br>(\$'000) | Moderate<br>Risk<br>(\$'000) | Low Risk<br>(\$'000) |  | Works                                  |  | Goods, I                                     | Γ & Non-Co<br>Services                 | onsulting  |  | of National<br>ultants                           |
| Works                                   | 5,000                    | 10,0<br>00                       | 15,0<br>00                   | 20,0<br>00           | Open<br>Internatio<br>nal or ICB<br>(\$'000) | Open<br>National<br>or NCB<br>(\$'000) | Request<br>for<br>Quotatio<br>n or<br>National<br>Shopping<br>(\$'000) | Open<br>internatio<br>nal or ICB<br>(\$'000) | Open<br>National<br>or NCB<br>(\$'000) | Request<br>for<br>Quotatio<br>n or<br>National<br>Shopping<br>(\$'000) | Consultin<br>g<br>Services<br>(\$'000) | Engineering & Constructio n Supervision (\$'000) |
| Goods, IT & Non-<br>Consulting Services | 1,500                    | 2,0<br>00                        | 4,0<br>00                    | 6,0<br>00            | <b>≧</b>                                     | <                                      | ≦  | ≧  | <                                      | ≦  | <                                      | ≦  |
| Consultants<br>(Firms)                  | 500                      | 1,0<br>00                        | 2,0<br>00                    | 4,0<br>00            | 20,0<br>00                                   | 20,0<br>00                             | 200  | 5,0<br>00                                    | 5,0<br>00                              | 00   | 00<br>3                                | 5<br>00  |

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):

| Sr.<br>No | Contract<br>Description  | Review<br>by<br>Bank<br>(Prior/<br>Post) | Estimat<br>ed Cost<br>(US\$) | Market Approa ch (Open- Nation al/ Limited etc.) | Selecti<br>on<br>Metho<br>d<br>(RFP,<br>RFB,<br>RFQ,<br>DS<br>etc.) | Evaluation Options (Most Advantageou s Bid, BAFO, Rated Criteria etc.) | Prequal-<br>ification<br>(Yes/<br>No) | Domestic<br>Preferenc<br>e<br>(Yes/No) | Expected<br>date of<br>bid/<br>proposal<br>opening | Expected<br>date of<br>Contract<br>Signature |
|-----------|--|--|------------------------------|--|---|--|---------------------------------------|--|--|--|
| 1         | Procurement<br>of Air<br>Conditioners 2<br>Horse power<br>(Split Unit)<br>(Goods)                                      | Post                                     | 24,600                       | Limited  | RFQ   | Lowest<br>Evaluated Cost   | No                                    | No                                     | Feb. 2020  | March.<br>2020                               |
| 2         | Procurement<br>of Steel File<br>cabinets,<br>Spiral Binding<br>Machines and<br>Consumables<br>(Goods)                  | Post                                     | 12,600                       | Limited  | RFQ   | Lowest<br>Evaluated Cost   | No                                    | No                                     | Feb. 2020  | March.<br>2020                               |
| 3         | Procurement of External hard disk + software packages (licensed MS Office, Autocads, Antivirus, Converter etc) (Goods) | Post                                     | 12,300                       | Limited  | RFQ   | Lowest<br>Evaluated Cost   | No                                    | No                                     | March.<br>2020                                     | April. 2020                                  |
| 4         | Procurement<br>of Laptops and<br>Tablets<br>(Goods)  | Post                                     | 100,000                      | Limited  | RFQ   | Lowest<br>Evaluated Cost   | No                                    | No                                     | March.<br>2020                                     | May. 2020                                    |
| 5         | Procurement of   | Post                                     | 22,400                       | Limited  | RFQ   | Lowest<br>Evaluated Cost   | No                                    | No                                     | March.<br>2020                                     | April. 2020                                  |

|   | Photocopying<br>Machines<br>(Goods)   |      |               |                       |     |                          |    |    |                |                 |
|---|---|------|---------------|-----------------------|-----|--------------------------|----|----|----------------|-----------------|
| 6 | Medium Sized<br>Refrigerators<br>(Goods)  | Post | 10,800        | Limited               | RFQ | Lowest<br>Evaluated Cost | No | No | March.<br>2020 | April. 2020     |
| 7 | Procurement of Safety Equipment (Boots, Helmets, Reflective Jackets etc.) (Goods)   | Post | 39,000        | Limited               | RFQ | Lowest<br>Evaluated Cost | No | No | June. 2020     | July, 2020      |
| 8 | Construction Measuring Manual Wheel (Surveyor's Wheel) (Goods)  | Post | 6,500         | Limited               | RFQ | Lowest<br>Evaluated Cost | No | No | July 2020      | August.<br>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 | 1,235,0<br>00 | Open-<br>Nationa<br>I | RFB | Lowest<br>Evaluated Cost | No | No | Sept. 2020     | Dec. 2020       |

|    | shovel, nose<br>cover, boots<br>etc) (Goods)   |       |                    |                            |     |                            |    |    |                |                 |
|----|--|-------|--------------------|----------------------------|-----|----------------------------|----|----|----------------|-----------------|
| 10 | Procurement of Office Equipment, Printers, Digital Cameras & Sundry Communicatio n devices (Goods) | Post  | 420,000            | Open-<br>Nationa<br>I      | RFB | Lowest<br>Evaluated Cost   | No | No | June. 2020     | August.<br>2020 |
| 11 | Purchase of<br>Project<br>Vehicles<br>(Goods)  | Prior | 2,940,0<br>00      | Open-<br>Nationa<br>I      | RFB | Lowest<br>Evaluated Cost   | No | No | March.<br>2020 | May. 2020       |
|    | Server, Network System and other equipment & accessories for NiRTIMS and CosMos (Goods)            | Post  | 150,000            | Open-<br>Nationa<br>I      | RFB | Lowest<br>Evaluated Cost   | No | No | Feb. 2020      | May. 2020       |
|    | Design and Construction of 200km of Rural Roads (13 Contracts of US\$10.3 Million each) (Works)    | Prior | 134,000<br>,000.00 | Open-<br>Interna<br>tional | RFP | Rated Criteria<br>and Cost | No | No | Jun. 2020      | Dec. 2020       |
|    | Construction/E<br>stablishment<br>of Agro-<br>Logistics<br>centers/hubs<br>at strategic            | Post  | 2,000,0            | Open –<br>Nationa<br>I     | RFB | Lowest<br>Evaluated Cost   | No | No | March.<br>2021 | July. 2021      |

| (Mi  | ations<br>ultiple<br>ntracts)<br>orks)   |      |                |                       |     |                          |    |    |                |            |
|--|--|------|----------------|-----------------------|-----|--------------------------|----|----|----------------|------------|
| Cor<br>/Re<br>of 3<br>Rur<br>& L<br>culv<br><b>0.6</b>     | nstruction habilitation lo Nos. ral Bridges arge verts (US\$ M each ckage) orks)       | Post | 8,000,0<br>00  | Open-<br>Nationa<br>I | RFB | Lowest<br>Evaluated Cost | No | No | March.<br>2021 | July. 2022 |
| Gro<br>and<br>ent<br>ma<br>of p<br>(Mi<br>Con<br>13<br>US: | mmunity oup (LCG) d micro- terprises intenance pilot roads ultiple ntracts in States - | Post | 14,000,<br>000 | Open-<br>Nationa<br>I | RFB | Lowest<br>Evaluated Cost | 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.<br>No | Contract Description  | Review<br>by Bank<br>(Prior/<br>Post) | Estimate<br>d Cost<br>(US\$) | Market<br>Approach<br>(Open -<br>International<br>/ National/<br>etc.) | Selection Method (QCBS, FBS, LCBS, QBS, CQS, DS etc.) | Shortlisti<br>ng<br>(Yes/ No) | Expected<br>date of bid/<br>proposal<br>opening | Expected<br>date of<br>Contract<br>Signature |
|-----------|---|---------------------------------------|------------------------------|--|---|-------------------------------|---|--|
| 1         | Offshore & Onshore training and Workshops for the 13 states (Multiple contracts not to exceed US\$ 0.1 M) (Consultancy)   | Post                                  | 5,200,000                    | Open-<br>National  | CQS   | No                            | March.<br>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 (Multiple contracts spread in different locations) (Consultancy) | Prior                                 | 25,390,00<br>0               | Open-<br>International   | QCBS  | Yes                           | June. 2020                                      | Nov. 2020                                    |
| 3         | Consultancy Services for design, procurement and supervision for Agrologistics centers (Multiple contracts spread in different locations) (Consultancy)   | Post                                  | 6,500,000                    | Open-<br>International   | QCBS  | Yes                           | Sep. 2020                                       | Dec. 2020                                    |
| 4         | Consultancy Services for<br>the establishment of state<br>road fund, and<br>establishment of state<br>rural access roads  | Post                                  | 5,665,000                    | Open-<br>National  | QCBS  | Yes                           | March.<br>2020                                  | August.<br>2020                              |

|   | administration (Multiple contracts at 13 states) (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. (Multiple contracts at 13 states) (Consultancy)  | Post | 5,860,000 | Open-<br>National | QCBS | Yes | Feb. 2020      | July. 2020  |
| 6 | Technical assistance consultancy services for the provision of technical advice (TA) to enhance the performance of agrologistics centers (to ensure effective utilization of the facilities at the agrologistics centers); provision of TA and implements to farm level post-harvest agro-logistics activities and enhance the engagement of women and unemployed youth. (Multiple contracts at 13 states) (Consultancy) | Post | 4,975,000 | Open-<br>National | QCBS | Yes | March.<br>2020 | July. 2020  |
| 7 | Consultancy services support for coordination of project implementation at Federal and State Levels  | Post | 2,442,000 | Open-<br>National | CQS  | No  | Feb. 2020      | April. 2020 |

|   | (Multiple contracts at 13 states) (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) (Multiple contracts at 13 states) (Consultancy)                                    | Post | 5,325,000 | Open-<br>National | QCBS | Yes | March.<br>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.  (Multiple contracts at 13 states) (Consultancy) | Post | 1,843,000 | Open-<br>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

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>&</sup>lt;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>&</sup>lt;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>&</sup>lt;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>&</sup>lt;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 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:  |
|  |

and other documents relating to the procurement process and/or contract execution (in the case of award),

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 Procur Project ID: P163353 Revised Plan Date(s): (comma delineated, leave blank 2022-05-16 Project Name: Nigeria Rural Access and Agricultural Marketing Project Executing Agency(i Kogi RAAMP

| ORKS  |                       |  |                          |  |  |  |  |  |  |  |  |  |  |  |
|---|-----------------------|--|--------------------------|--|--|--|--|--|--|--|--|--|--|--|
| Activity Reference No. / Description o. Component O. Comp    |                       | Proposal Submission / Bid Evaluation Repo<br>and Recommendati<br>for Award |                          |  |  |  |  |  |  |  |  |  |  |  |
| Planned Actual Planned Actual Planned Actual Planned Actual Planned Actual Planned Pla    | Actual Planned Actual | Planned Actual Planned Actua   | I Planned Actual Planned |  |  |  |  |  |  |  |  |  |  |  |
| NC XOCI RANAMO 320795 C.W Component B. Asset Manage regular for Bids Sange Component B    |                       | 2022-10-29 2022-11-28  | 2022-12-26 2024-03-2     |  |  |  |  |  |  |  |  |  |  |  |
| NC-SOCI RAMP-30945-CN<br>FRST Physical Inprovement of Rural Access and Trading Infrastructure  Component A. Improvement of Rural Access and Trading Infrastructure  Post Request for Bids Open - National Single Stage - One E nvielope  Invision In Invi |                       | 2022-11-07 2022-12-07  | 2023-01-11 2024-06-2     |  |  |  |  |  |  |  |  |  |  |  |
| NG-KOGI RAMP-28943-CW -REF / Upgrading of 40 km R   IDA / 65190 Infrastructure   Trading Infrastructure   Post   Request for Bids   Single Stage - One E   Request for Bids   Single Works 5PD   1 emvelope proce   Single Stage - One E   Request for Bids   Single Works 5PD   1 emvelope proce   Single Stage - One E   Request for Bids   Single Works 5PD   1 emvelope proce   Single Stage - One E   Request for Bids   Single Works 5PD   1 emvelope proce   Single Stage - One E   Request for Bids   Single Works 5PD   1 emvelope proce   Single Stage - One E   Request for Bids   Single Works 5PD   1 emvelope proce   Single Stage - One E   Request for Bids   Single Works 5PD   1 emvelope proce   Single Stage - One E   Request for Bids   Single Works 5PD   1 emvelope proce   Single Works 5PD   1 emvelope   1 emvelope   Single Works 5PD   1 emvelope   1 emvelope   1 emvelope   1 emvel    |                       | 2022-11-12 2022-12-12  | 2023-01-16 2024-03-2     |  |  |  |  |  |  |  |  |  |  |  |

| GOODS   |                       |  |             |                            |                     |                                 |                           |                          |                         |                            |         |        |         |        |           |            |            |            |         |        |         |           |                    |                                  |            |        |            |       |
|---|-----------------------|--|-------------|----------------------------|---------------------|---------------------------------|---------------------------|--------------------------|-------------------------|----------------------------|---------|--------|---------|--------|-----------|------------|------------|------------|---------|--------|---------|-----------|--------------------|----------------------------------|------------|--------|------------|-------|
| Activity Reference No. /<br>Description   | Loan / Credit N<br>o. | Component  | Review Type | Method                     | Market Approac<br>h | Procurement Pro<br>cess         | Prequalification<br>(Y/N) | Estimated Am ount (US\$) | Actual Amount<br>(US\$) | Process St<br>atus         | Docur   | ments  | ation   | Report | ent / Jus | tification | Notice /   | Invitation | s Is:   | sued   | Opening | / Minutes | and Recom<br>for A | tion Report<br>mendation<br>ward | Signed     |        | Contract ( |       |
|   |                       |  |             |                            |                     |                                 |                           |                          |                         |                            | Planned | Actual | Planned | Actual | Planned   | Actual     | Planned    | Actual     | Planned | Actual | Planned | Actual    | Planned            | Actual                           | Planned    | Actual | Planned    | Actua |
| NG-KOGI RAAMP-230285-GO<br>-RFQ / Procurement of 2 Nos<br>of operating project vehicles<br>[New model Toyota 2.7 of 4x<br>4 WD 2020 Model   |                       | Component C. Institutional D<br>evelopment, Project Manage<br>ment and Risk Mitigation | Post        | Request for Quota<br>tions | Limited             | Single Stage - One E<br>nvelope |                           | 150,000.00               | 0.00                    | Pending Impl<br>ementation |         |        |         |        |           |            | 2022-03-12 |            |         |        |         |           |                    |                                  | 2022-04-23 |        | 2022-07-22 |       |
| NG-KOGI RAAMP-230611-GO<br>-RFQ / Purchase of promotion<br>al materials [flip chart, Memo<br>etc]   | IDA / 65190           | Component C. Institutional D<br>evelopment, Project Manage<br>ment and Risk Mitigation | Post        | Request for Quota<br>tions | Limited             | Single Stage - One E<br>nvelope |                           | 50,000.00                | 0.00                    | Pending Impl<br>ementation |         |        |         |        |           |            | 2022-05-21 |            |         |        |         |           |                    |                                  | 2022-07-02 |        | 2022-09-30 |       |
| NG-KOGI RAAMP-230583-GO<br>-RFQ / Purchase of software<br>and hard ware for NITRIMS a<br>nd COSMOS  | IDA / 65190           | Component C. Institutional D<br>evelopment, Project Manage<br>ment and Risk Mitigation | Post        | Request for Quota<br>tions | Limited             | Single Stage - One E<br>nvelope |                           | 300,000.00               | 0.00                    | Pending Impl<br>ementation |         |        |         |        |           |            | 2022-05-28 |            |         |        |         |           |                    |                                  | 2022-07-09 |        | 2022-10-07 |       |
| NG-KOGI RAAMP-230575-GO<br>-RFQ / Purchase of 1No 30KV<br>A Generator   | IDA / 65190           | Component C. Institutional D<br>evelopment, Project Manage<br>ment and Risk Mitigation | Post        | Request for Quota<br>tions | Limited             | Single Stage - One E<br>nvelope |                           | 33,000.00                | 0.00                    | Pending Impl<br>ementation |         |        |         |        |           |            | 2022-05-21 |            |         |        |         |           |                    |                                  | 2022-07-02 |        | 2022-09-30 |       |
| NG-KOGI RAAMP-230319-GO<br>-RFQ / Purchase of office fur<br>niture and equipment, shred<br>der machine .licensed softw<br>are and Official website etc  | IDA / 65190           | Component C. Institutional D<br>evelopment, Project Manage<br>ment and Risk Mitigation | Post        | Request for Quota<br>tions | Limited             | Single Stage - One E<br>nvelope |                           | 100,000.00               | 0.00                    | Pending Impl<br>ementation |         |        |         |        |           |            | 2022-05-14 |            |         |        |         |           |                    |                                  | 2022-06-25 |        | 2022-07-04 |       |
| NG-KOGI RAAMP-230378-GO -RFQ / Purchase of laptops ,D esktops ,printers /Fax, Heav y duty photocopiers, scanner s, projectors, internet install ation ,Air conditioners and co nsumables etc.   | IDA / 65190           | Component C. Institutional D<br>evelopment, Project Manage<br>ment and Risk Mitigation | Post        | Request for Quota<br>tions | Limited             | Single Stage - One E<br>nvelope |                           | 80,000.00                | 0.00                    | Pending Impl<br>ementation |         |        |         |        |           |            | 2022-06-04 |            |         |        |         |           |                    |                                  | 2022-07-16 |        | 2022-10-14 |       |
| NG-KOGI RAAMP-230594-GO -RFQ / Purchase of Safeguard equipment (PPEs, first aid kit s, environmental monitoring and tracking equipment inclu ding in -situ air quality kits, a oise meter, PH meter ,cauti on tapes, measuring tapes, c |                       | Component C. Institutional D<br>evelopment, Project Manage<br>ment and Risk Mitigation | Post        | Request for Quota<br>tions | Limited             | Single Stage - One E<br>nvelope |                           | 25,000.00                | 0.00                    | Pending Impl<br>ementation |         |        |         |        |           |            | 2022-05-22 |            |         |        |         |           |                    |                                  | 2022-07-03 |        | 2022-10-01 |       |

|   | NON CONSULTING SERVICES                 |                       |           |             |        |                     |                         |                           |                          |                         |                    |                       |        |         |                       |                          |        |                             |        |                     |        |                        |        |           |                                   |          |          |            |           |
|---|---|-----------------------|-----------|-------------|--------|---------------------|-------------------------|---------------------------|--------------------------|-------------------------|--------------------|-----------------------|--------|---------|-----------------------|--------------------------|--------|-----------------------------|--------|---------------------|--------|------------------------|--------|-----------|-----------------------------------|----------|----------|------------|-----------|
|   | Activity Reference No. /<br>Description | Loan / Credit N<br>o. | Component | Review Type | Method | Market Approac<br>h | Procurement Pro<br>cess | Prequalification<br>(Y/N) | Estimated Am ount (US\$) | Actual Amount<br>(US\$) | Process St<br>atus | Draft Pre-qu<br>Docum |        |         | ation Evalu<br>Report | Draft Bidd<br>ent / Just |        | Specific Pro<br>Notice / In |        | Bidding Do<br>s Iss |        | Proposal Si<br>Opening |        | and Recon | tion Report<br>nmendation<br>ward | Signed ( | Contract | Contract C | ompletion |
| L |   |                       |           |             |        |                     |                         |                           |                          |                         |                    | Planned               | Actual | Planned | Actual                | Planned                  | Actual | Planned                     | Actual | Planned             | Actual | Planned                | Actual | Planned   | Actual                            | Planned  | Actual   | Planned    | Actual    |

| CONSULTING FIRM   | S                     |   |             |  |                     |               |                             |                         |                       |                              |            |            |        |  |        |             |        |   |        |            |        |                       |        |  |        |            |       |  |          |
|---|-----------------------|---|-------------|--|---------------------|---------------|-----------------------------|-------------------------|-----------------------|------------------------------|------------|------------|--------|--|--------|-------------|--------|---|--------|------------|--------|-----------------------|--------|--|--------|------------|-------|--|----------|
| Activity Reference No. /<br>Description   | Loan / Credit N<br>o. | Component   | Review Type | Method                                 | Market Approac<br>h | Contract Type | Estimated Amo<br>unt (US\$) | Actual Amount<br>(US\$) | Process Status        | ss Status Terms of Reference |            | Notice     |        | Short List and Draft R<br>equest for Proposals |        | s as Issued |        | Opening of Technical<br>Proposals / Minutes |        |            |        | Evaluation of Technic |        | Combined Evaluation<br>Report and Draft Neg Sign<br>otiated Contract |        |            | -     |  | Completi |
|   |                       |   |             |  |                     |               |                             |                         |                       | Planned                      | Actual     | Planned    | Actual | Planned  | Actual | Planned     | Actual | Planned                                     | Actual | Planned    | Actual | Planned               | Actual | Planned  | Actual | Planned    | Actua |  |          |
| NG-KOGI RAAMP-230420-CS-<br>CQS / Consultancy services f<br>or design and supervision of<br>Rural road up grading [ desig<br>n and build] and improvemer<br>t of Agrologisctics Hubs [AL<br>Hs] in Kogi State | IDA / 65190           | Component A. Improvement of Rural Access and Trading Infrastructure                                 | Post        | Consultant Qualifi<br>cation Selection | Open - National     |               | 350,000.00                  | 0.00                    | Canceled              | 2021-09-06                   |            | 2021-09-13 |        | 2021-10-20                                     |        |             |        |   |        |            |        | 2021-11-03            |        | 2021-12-01   |        | 2024-06-18 |       |  |          |
| NG-KOGI RAAMP-230450-CS-<br>CQS / Consultancy Services f<br>or Design and Supervision of<br>Backlog Maintenance /Rehab<br>litation of roads.  |                       | Component B. Asset Manage<br>ment, Agro-logistics Perform<br>ance Enhancement and Sect<br>or Reform | Post        | Consultant Qualifi<br>cation Selection | Open - National     |               | 180,000.00                  | 0.00                    | Under Implement ation | 2022-03-15                   |            | 2022-03-22 |        | 2022-04-28                                     |        |             |        |   |        |            |        | 2022-05-12            |        | 2022-06-09   |        | 2024-10-26 |       |  |          |
| NG-KOGI RAAMP-280916-CS-<br>QCBS / Consultancy Services<br>for Design and Supervision of<br>160km Rural Road Upgrading<br>(Design & Build; Non-Design<br>& Build contracts)                                   | f IDA / 65190         | Component A. Improvement of Rural Access and Trading Infrastructure                                 | Post        | Quality And Cost-<br>Based Selection   | Open - Internationa |               | 430,000.00                  | 0.00                    | Under Review          | 2022-03-07                   | 2022-03-15 | 2022-03-28 |        | 2022-05-11                                     |        |             |        | 2022-06-08                                  |        | 2022-07-08 |        | 2022-08-12            |        | 2022-09-16   |        | 2024-11-29 |       |  |          |

| NG-KOGI RAAMP-280920-CS-<br>QCB5 / Consultancy Services<br>for Design and Supervision of<br>physical improvement of 5 to<br>6nos. Agro-logistics Centers (<br>ALCs)                   | Component A. Improvement of Rural Access and Trading Infrastructure                                 | Quality And Cost-<br>Based Selection | Open - Internationa<br>I | 395,000.00 | 0.00 | Under Implement<br>ation | 2022-03-15 | 2022-04-10 | 2022-04-05 | 2022-05-19 |  | 2022-06-16 | 2022-07-16 | 2022-08-20 | 2022-09-24 | 2024-12-07 |  |
|---|---|--------------------------------------|--------------------------|------------|------|--------------------------|------------|------------|------------|------------|--|------------|------------|------------|------------|------------|--|
| NG-KOGI RAAMP-282720-CS-<br>COS / Consultancy Services f<br>or Design and Supervision of<br>Spot Improvement and const<br>ruction of Cross-Drainage str<br>uctures (Bridges/Cluverts) | Component B. Asset Manage<br>ment, Agro-logistics Perform<br>ance Enhancement and Sect<br>or Reform | Consultant Qualification Selection   | Open - National          | 200,000.00 | 0.00 | Under Implement<br>ation | 2022-03-15 | 2022-04-10 | 2022-04-05 | 2022-05-19 |  |            |            | 2022-06-18 | 2022-07-25 | 2023-01-23 |  |

| INDIVIDUAL CONSU  | II TANTS              |  |             |                                     |                     |               |                             |                         |                            |            |            |                       |        |                               |        |                 |        |            |        |
|---|-----------------------|--|-------------|-------------------------------------|---------------------|---------------|-----------------------------|-------------------------|----------------------------|------------|------------|-----------------------|--------|-------------------------------|--------|-----------------|--------|------------|--------|
| Activity Reference No. /<br>Description   | Loan / Credit N<br>o. | Component  | Review Type | Method                              | Market Approac<br>h | Contract Type | Estimated Amo<br>unt (US\$) | Actual Amount<br>(US\$) | Process Status             |            |            | d/Selected Consultant |        | Draft Negotiated Cont<br>ract |        | Signed Contract |        | Contract C |        |
|   |                       |  |             |                                     |                     |               |                             |                         |                            | Planned    | Actual     | Planned               | Actual | Planned                       | Actual | Planned         | Actual | Planned    | Actual |
| NG-KOGI RAAMP-280925-CS-<br>INDV / Consultancy Services f<br>or engagement of Technical<br>Assistant (TA) for Geographic<br>Information System (GIS) Sp<br>ecialist | IDA / 65190           | Component C. Institutional D<br>evelopment, Project Manage<br>ment and Risk Mitigation | Post        | Individual Consult ant Selection    | Limited             |               | 25,000.00                   | 0.00                    | Pending Impleme<br>ntation | 2022-03-08 |            | 2022-03-13            |        | 2022-04-03                    |        | 2022-05-08      |        | 2023-05-03 |        |
| NG-KOGI RAAMP-280926-CS-<br>INDV / Consultancy services<br>for the engagement of TA for<br>Data Entry Specialist (DES)  | IDA / 65190           | Component C. Institutional D<br>evelopment, Project Manage<br>ment and Risk Mitigation | Post        | Individual Consult<br>ant Selection | Limited             |               | 25,000.00                   | 0.00                    | Pending Impleme<br>ntation | 2022-03-08 |            | 2022-03-13            |        | 2022-04-03                    |        | 2022-05-08      |        | 2023-05-03 |        |
| NG-KOGI RAAMP-230532-CS-<br>INDV / Engagement of Techni<br>cal Assistant [TA] on Environ<br>mental Safeguard.   | IDA / 65190           | Component C. Institutional D<br>evelopment, Project Manage<br>ment and Risk Mitigation | Post        | Individual Consult<br>ant Selection | Limited             |               | 30,000.00                   | 0.00                    | Pending Impleme<br>ntation | 2022-03-22 |            | 2022-03-27            |        | 2022-04-17                    |        | 2022-05-22      |        | 2023-05-17 |        |
| NG-KOGI RAAMP-230554-CS-<br>INDV / Engagement of Techni<br>cal Assistant [TA] on Infrastr<br>ucture   | IDA / 65190           | Component C. Institutional D<br>evelopment, Project Manage<br>ment and Risk Mitigation | Post        | Individual Consult<br>ant Selection | Limited             |               | 30,000.00                   | 0.00                    | Pending Impleme<br>ntation | 2022-04-04 |            | 2022-04-09            |        | 2022-04-30                    |        | 2022-06-04      |        | 2023-05-30 |        |
| NG-KOGI RAAMP-230468-CS-<br>INDV / Engagement of Techni<br>cal Assistants[TA] on GBV  | IDA / 65190           | Component C. Institutional D<br>evelopment, Project Manage<br>ment and Risk Mitigation | Post        | Individual Consult<br>ant Selection | Limited             |               | 40,000.00                   | 0.00                    | Pending Impleme<br>ntation | 2022-04-04 |            | 2022-04-09            |        | 2022-04-30                    |        | 2022-06-04      |        | 2023-05-30 |        |
| NG-KOGI RAAMP-230514-CS-<br>INDV / Engagement of Techni<br>cal Assistant [TA] on Social s<br>afeguard .   | IDA / 65190           | Component C. Institutional D<br>evelopment, Project Manage<br>ment and Risk Mitigation | Post        | Individual Consult<br>ant Selection | Limited             |               | 30,000.00                   | 0.00                    | Pending Impleme<br>ntation | 2022-04-04 |            | 2022-04-09            |        | 2022-04-30                    |        | 2022-06-04      |        | 2023-05-30 |        |
| NG-KOGI RAAMP-230558-CS-<br>INDV / Engagement of Techni<br>cal Assistant [TA] on Procure<br>ment Specialist   | IDA / 65190           | Component C. Institutional D<br>evelopment, Project Manage<br>ment and Risk Mitigation | Post        | Individual Consult<br>ant Selection | Limited             |               | 30,000.00                   | 0.00                    | Pending Impleme<br>ntation | 2022-03-07 |            | 2022-03-12            |        | 2022-04-02                    |        | 2022-05-07      |        | 2023-05-02 |        |
| NG-KOGI RAAMP-280923-CS-<br>INDV / Consultancy Service f<br>or the engagement of TA Sec<br>urity Specialist   | IDA / 65190           | Component C. Institutional D<br>evelopment, Project Manage<br>ment and Risk Mitigation | Post        | Individual Consult<br>ant Selection | Limited             |               | 30,000.00                   | 0.00                    | Under Review               | 2022-03-07 | 2022-04-11 | 2022-03-12            |        | 2022-04-02                    |        | 2022-05-07      |        | 2023-05-02 |        |