PROCUREMENT PLAN (Textual Part)

Project information: Sierra Leone: Financial Inclusion (P166601)

Project Implementation agency: Ministry of Finance/Bank of Sierra Leone

Date of the Procurement Plan: February 4, 2019

Period covered by this Procurement Plan: 18 months

Preamble

In accordance with paragraph 5.9 of the "World Bank Procurement Regulations for IPF Borrowers" (July 2016) ("Procurement Regulations") the Bank's Systematic Tracking and Exchanges in Procurement (STEP) system will be used to prepare, clear and update Procurement Plans and conduct all procurement transactions for the Project.

This textual part along with the Procurement Plan tables in STEP constitute the Procurement Plan for the Project. The following conditions apply to all procurement activities in the Procurement Plan. The other elements of the Procurement Plan as required under paragraph 4.4 of the Procurement Regulations are set forth in STEP.

The Bank's Standard Procurement Documents: shall be used for all contracts subject to international competitive procurement and those contracts as specified in the Procurement Plan tables in STEP.

National Procurement Arrangements: In accordance with paragraph 5.3 of the Procurement Regulations, when approaching the national market (as specified in the Procurement Plan tables in STEP), the country's own procurement procedures may be used.

When the Borrower uses its own national open competitive procurement arrangements as set forth in *The Public Procurement Act 2016*, 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: is not applicable;

Works: is not applicable

Other Relevant Procurement Information. None

PROCUREMENT Sierra Leone : Sierra Leone Financial Inclusion Project

FLAN		
General	Information	

Country:	Sierra Leone	Bank's Approval Date of the Original Procurement Plan: 2019-02-08
		Revised Plan Date(s): (comma delineated, leave blank if non 2021-11-23
Project ID:	P166601	GPN Date:
Project Name:	Sierra Leone Financial Inclusion Pro	pject
Lange / Condita Mar	/ IDA / 62670	

Loan / Credit No: / , IDA / 63670 Executing Agency(ies Ministry of Finance and Economic Development

ORKS Activity Reference No. /	1		1	1	1				r	Estimated	Actual			-		Draft	Bidding							Bid Evalua	tion Report		
Description	Loan / Credit	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/SH Risk	Procurement Document Type	Amount	Amount	Process Status	Draft Pre-qualificatio Documents		alification ion Report	Docu	ment /	Specific Pro Notice / Ir			ocuments as ued	Proposal S	ubmission / / Minutes	and Recon	nmendation	Signed C	ontract
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ctivity 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	Docu	qualification ments	Prequalification Evaluation Report	Docu Justi	: Bidding ument / fication	Notice /	Invitation	Bidding Doc Issue	ed .	Opening	ubmission / / Minutes	and Recor for a	tion Report nmendation Award	-	Contract	Contract C	
											Planned	Actual	Planned Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
-MOFED-97393-GO-RFB / ocure hardware and ftware equipment required upgrading of cybersecurity	IDA / 63670	Ensuring the Viability of the Payments System through Increasing Usage	Post	Request for Bids	Open - National	Single Stage – One Envelope		300,000.00	0.00	Canceled				2019-06-1	D	2019-06-15			2	019-07-27		2019-08-26		2019-09-30		2020-03-28	
MOFED-97090-GO-RFB / ocure hardware and ftware and services to cilitate govt payment via cctronic methods	IDA / 63670	Ensuring the Viability of the Payments System through Increasing Usage	Post	Request for Bids	Open – International	Single Stage – One Envelope		400,000.00	0.00	Canceled				2019-05-2	7	2019-06-01			2	019-07-13		2019-08-12		2019-09-16		2020-03-14	
L-MOFED-96910-GO-RFB / pply and install POS rminals and provide aintenance/servicing	IDA / 63670	Ensuring the Viability of the Payments System through Increasing Usage	Prior	Request for Bids	Open - International	Single Stage – One Envelope		450,000.00	0.00	Canceled				2020-07-0	6	2020-07-11			2	020-08-22		2020-09-21		2020-10-26		2021-04-24	
L-MOFED-97381-GO-RFB / ocal firm to provide needed ardware/software to cilitate rural connectivity to e payments system for rural nancial service providers	IDA / 63670	Ensuring the Viability of the Payments System through Increasing Usage	Post	Request for Bids	Open – International	Single Stage – One Envelope		850,000.00	0.00	Canceled				2020-10-1	2	2020-10-17			2	020-11-28		2020-12-28		2021-02-01		2021-07-31	
L-MOFED-96344-GO-RFP / ocurement of the National vitch System of Sierra Leone	IDA / 63670	Enhancing Interoperability of Digital Payments	Prior	Request for Bids	Open - International	Single Stage – One Envelope		5,500,000.00	3,900,000.00	Signed				2019-04-2	9 2020-02-05	5 2019-05-04	2020-04-08		2	019-06-15	2020-04-30	2019-07-15	2020-09-25	2019-08-19	2021-02-05	2022-02-28	
L-MOFED-173341-GO-RFQ Supply of Office juipments, furnitures & ationery	IDA / 63670	Project Implementation Support	Post	Request for Quotations	Limited	Single Stage – One Envelope		44,138.00	37,252.90	Completed						2020-05-15	2020-06-11							2020-06-04	2020-08-05	2020-06-18	2020-08-19
L-MOFED-201699-GO-RFQ Procurement of (one) 4*4 ation wagon for SLFIP PIU.	IDA / 63670	Project Implementation Support	Post	Request for Quotations	Limited	Single Stage – One Envelope		60,000.00	57,778.76	Completed						2020-11-10	2020-12-03							2021-01-05	2020-12-22	2021-07-04	2021-03-26
L-MOFED-232920-GO-RFQ Procurement of Light Juipment for Switch unit	IDA / 63670	Project Implementation Support	Post	Request for Quotations	Limited	Single Stage – One Envelope		6,000.00	0.00	Pending Implementati on						2021-06-21								2021-08-16		2022-02-12	
MOFED-254400-GO-RFP fire a firm to develop a SD Regulatory policy work	IDA / 63670	Ensuring the Viability of the Payments System through Increasing Usage	Prior	Request for Proposals	Open - International			70,000.00	0.00	Canceled				2021-09-2	4	2021-10-01			2	021-10-15				2022-01-17		2022-03-28	
-MOFED-263305-GO-RFQ rocurement of Call nagement Systems tware for BSL	IDA / 63670	Ensuring the Viability of the Payments System through Increasing Usage	Post	Request for Quotations	Open – National	Single Stage – One Envelope		100,000.00	0.00	Pending Implementati on						2021-12-11								2022-02-05		2022-08-04	
MOFED-263487-GO-RFQ Procurement of furniture for e switch unit	IDA / 63670	Project Implementation Support	Post	Request for Quotations	Limited	Single Stage – One Envelope		15,600.00	0.00	Pending Implementati on						2021-11-24								2021-12-20		2022-01-03	

N	ON CONSULTING SE	RVICES																											
ſ	ctivity 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-q Docu		Prequal Evaluatio		Draft E Docun Justifi	nent /	Specific Pr Notice /	ocurement Invitation	Bidding Doo Issu	cuments as ied	Proposal Su Opening /		Bid Evaluat and Recom for A	ion Report mendation ward	Signed C	ontract	Contract Co	ompletion
												Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

CONSULTING FIRMS																											1
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 No		Short List Request fo				Opening of Proposals			ition of	Combined Report a Negotiated	nd Draft	Signed O	Contract	Contract C	Completio
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
SL-MOFED-96373-CS-CQS / Hiring an international firm to conduct system testing for user acceptance and supporting tools and systems	7	Enhancing Interoperability of Digital Payments	Post	Consultant Qualification Selection	Open – International		200,000.00	0.00	Canceled	2019-06-10		2019-07-01		2019-08-14								2019-09-13		2019-10-18		2020-04-15	
SL-MOFED-96383-CS-CQS / Hire a firm to conduct security audit and network penetration tests	1	Enhancing Interoperability of Digital Payments	Post	Consultant Qualification Selection	Open – National		200,000.00	0.00	Canceled	2019-06-17		2019-07-08		2019-08-21								2019-09-20		2019-10-25		2020-04-22	

SL-MOFED-97067-CS-QCBS / Hire a firm to develop national standfards for mobile wallets and provide business advisory services to drive access point innovation including developing a wallets and to provide implementation training and technical support	1	Ensuring the Viability of the Payments System through Increasing Usage	Prior	Quality And Cost- Based Selection	Open – International	500,000.00	0.00	Canceled	2019-03-25	2	2019-04-15		2019-05-29			2019-06-26	2019-07-26	2019-08-30		2019-10-04		2020-10-03	
SL-MOFED-97390-CS-CQS / Hire a firm to conduct cybersecurity testing and implementation plan for BSL and training for private banks	IDA / 63670	Ensuring the Viability of the Payments System through Increasing Usage	Post	Consultant Qualification Selection	Open - International	200,000.00	0.00	Canceled	2019-05-27	2	2019-06-17		2019-07-31					2019-08-30		2019-10-04		2020-04-01	
SL-MOFED-97376-CS-CQS / Local firm to conduct needs assessment of identifying opportunities for rural connectivity of the retail payment system	IDA / 63670	Ensuring the Viability of the Payments System through Increasing Usage	Post	Consultant Qualification Selection	Open – National	100,000.00	0.00	Canceled	2019-04-22	2	2019-05-13		2019-06-26					2019-07-26		2019-08-30		2020-02-26	
SL-MOFED-97383-CS-CQS / Hire a firm to support improvements necessary to connect the payments system for rural financial service providers, including training on core banking applications and support on data migration	IDA / 63670	Ensuring the Viability of the Payments System through Increasing Usage	Post	Quality And Cost- Based Selection	Open – International	400,000.00	0.00	Canceled	2020-11-02	2	2020-11-23		2021-01-06			2021-02-03	2021-03-05	2021-04-09		2021-05-14		2022-05-14	
SL-MOFED-97379-CS-CQS / Local firm to conduct assessment of opportunities	IDA / 63670	Ensuring the Viability of the Payments System through Increasing Usage	Post	Consultant Qualification Selection	Open – National	100,000.00	0.00	Canceled	2019-05-27	2	2019-06-17		2019-07-31					2019-08-30		2019-10-04		2020-04-01	
SL-MOFED-161815-CS-CQS / Firm to conduct rural connectivity assessment of the Retail Payment System	IDA / 63670	Ensuring the Viability of the Payments System through Increasing Usage	Post	Consultant Qualification Selection	Open - International	100,000.00	97,500.00	Signed	2020-02-28 2	2020-02-28 2	2020-03-20	2020-03-12	2020-05-03	2020-05-22				2020-06-02	2020-06-11	2020-07-07	2020-08-25	2021-01-03	
SL-MOFED-233045-CS-LCS / Hire an audit firm to conduct Financial Audit	IDA / 63670	Project Implementation Support	Post	Least Cost Selection	Open – National	8,000.00	0.00	Pending Implementation	2021-07-08	2	2021-07-29		2021-09-11			2021-10-09	2021-11-08	2021-12-13		2022-01-17		2022-07-16	
SL-MOFED-233425-CS-QCBS / Hire an International firm to conduct system testing for user acceptance and supporting tools and systems	IDA / 63670	Enhancing Interoperability of Digital Payments	Post	Quality And Cost- Based Selection	Open - International	200,000.00	0.00	Pending Implementation	2021-06-09	2	2021-06-30		2021-08-13			2021-09-10	2021-10-10	2021-11-14		2021-12-19		2022-12-19	
SL-MOFED-233427-CS-QCBS / Hire a firm to conduct Cybersecurity assessment, testing, implementation plan, and capacity building for BSL.	IDA / 63670	Ensuring the Viability of the Payments System through Increasing Usage	Post	Quality And Cost- Based Selection	Open - International	200,000.00	0.00	Under Implementation	2021-05-10 2	2021-05-11 2	2021-05-31	2021-05-21	2021-07-14			2021-08-11	2021-09-10	2021-10-15		2021-11-19		2022-11-19	
SL-MOFED-234182-CS-CQS / Hire a firm to Develop a USSD Regulatory Policy Work	IDA / 63670	Ensuring the Viability of the Payments System through Increasing Usage	Post	Consultant Qualification Selection	Open - International	70,000.00	0.00	Canceled	2021-05-14 2	2021-05-19 2	2021-06-04	2021-05-21	2021-07-18					2021-08-17		2021-09-21		2022-03-20	
SL-MOFED-255324-CS-CQS / Hire a firm to Develop a USSD Regulatory Policy Work	IDA / 63670	Ensuring the Viability of the Payments System through Increasing Usage	Post	Consultant Qualification Selection	Open - International	70,000.00	0.00	Under Implementation	2021-09-29 2	2021-10-02 2	2021-10-04	2021-10-06	2021-10-25					2021-10-28		2021-11-06		2021-11-06	

INDIVIDUAL CONSUL	TANTS																		
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		Identified Cons		Draft Ne Con	tract	Signed (Contract C	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
SL-MOFED-96357-CS-INDV / Hiring a consultant to support sustainable business model for the national switch and develop national switch operating procedures		Enhancing Interoperability of Digital Payments	Post	Individual Consultant Selection	Open		100,000.00	0.00	Canceled	2019-04-22		2019-06-10		2019-07-01		2019-08-05		2020-02-01	
SL-MOFED-96368-CS-INDV / Hire a consultant to support implementation of the national switch		Enhancing Interoperability of Digital Payments		Individual Consultant Selection	Open		150,000.00	0.00	Canceled	2019-04-22		2019-06-10		2019-07-01		2019-08-05		2020-02-01	
SL-MOFED-97397-CS-INDV / Hire an international consultant to support the development and implementation of financial awareness efforts	IDA / 63670	Ensuring the Viability of the Payments System through Increasing Usage	Post	Individual Consultant Selection	Open		100,000.00	0.00	Pending Implementation	2019-04-22		2019-06-10		2019-07-01		2019-08-05		2020-02-01	
SL-MOFED-97396-CS-INDV / Hire an international consultant to conduct legal review of the payments legislation and to update the regulatory framework	IDA / 63670	Ensuring the Viability of the Payments System through Increasing Usage	Post	Individual Consultant Selection	Limited		85,000.00	0.00	Canceled	2019-04-15		2019-04-20		2019-05-11		2019-06-15		2019-12-12	
SL-MOFED-97401-CS-INDV / Hire a consultant to develop the Project Implementation Manual	IDA / 63670	Project Implementation Support	Post	Individual Consultant Selection	Limited		20,000.00	0.00	Under Implementation	2019-02-18	2019-02-21	2019-02-23	2019-02-21	2019-03-16	2019-04-03	2019-04-20		2019-10-17	

SL-MOFED-98272-CS-INDV / Hire a local consultant to facilitate implementation of component 2b (rural connectivity) of the project and work with Apex Bank and the private sector committee	IDA / 63670	Project Implementation Support	Post	Individual Consultant Selection	Open	200,000.00	0.00	Canceled	2019-03-11		2019-04-29		2019-05-20		2019-06-24		2019-12-21	
SL-MOFED-96347-CS-INDV / Hire an international consultant to support the procurement of the national switch	IDA / 63670	Enhancing Interoperability of Digital Payments	Post	Individual Consultant Selection	Open	75,000.00	0.00	Canceled	2019-02-22	2019-03-19	2019-04-12		2019-05-03		2019-06-07		2019-12-04	
SL-MOFED-97405-CS-INDV / Hire an international consultant to support the private sector committee including its design and capacity building	IDA / 63670	Project Implementation Support	Post	Individual Consultant Selection	Open	100,000.00	0.00	Canceled	2019-05-27		2019-07-15		2019-08-05		2019-09-09		2020-03-07	
SL-MOFED-102104-CS-INDV / Hire a consultant to support the procurement of the national switch	IDA / 63670	Enhancing Interoperability of Digital Payments	Post	Individual Consultant Selection	Open	75,000.00	0.00	Canceled	2019-02-22	2019-03-19	2019-04-12		2019-05-03		2019-06-07		2019-12-04	
SL-MOFED-96363-CS-INDV / Hire a Switch Technical Advisor	IDA / 63670	Enhancing Interoperability of Digital Payments	Prior	Individual Consultant Selection	Open	200,000.00	0.00	Canceled	2019-03-04		2019-04-22		2019-05-13		2019-06-17		2020-06-17	
SL-MOFED-97531-CS-INDV / Recruitment of a local consultant (Project Coordinator) to facilitate implementation pf the project(SLFIP) for component 1 and the private sector committee	IDA / 63670	Project Implementation Support	Prior	Individual Consultant Selection	Open	300,000.00	0.00	Canceled	2019-02-14	2019-02-20	2019-04-04		2019-04-25		2019-05-30		2022-12-30	
SL-MOFED-103855-CS-INDV / Recruitment of a Project Coordinator	IDA / 63670	Project Implementation Support	Post	Individual Consultant Selection	Open	100,000.00	0.00	Canceled	2019-03-04	2019-03-04	2019-04-22		2019-05-13		2019-06-17		2020-06-17	
SL-MOFED-104783-CS-INDV / Hire a local consultant to facilitate implementation of component 2b (rural connectivity) of the project and work with Apex Bank and the Private Sector Committees	IDA / 63670	Ensuring the Viability of the Payments System through Increasing Usage	Post	Individual Consultant Selection	Open	100,000.00	0.00	Canceled	2019-03-11	2019-03-07	2019-04-29		2019-05-20		2019-06-24		2020-06-24	
SL-MOFED-97395-CS-INDV / Hire an international consultant to develop the USSD (Unstructued Supplementary Service Data) regulations	IDA / 63670	Ensuring the Viability of the Payments System through Increasing Usage	Post	Individual Consultant Selection	Limited	15,000.00	0.00	Canceled	2019-03-20		2019-03-25		2019-04-15		2019-05-15		2019-11-11	
SL-MOFED-141688-CS-CDS / Hire a consultant to support the procurement of the national switch	IDA / 63670	Project Implementation Support	Post	Direct Selection	Direct	80,000.00	100,588.66	Signed	2019-10-21	2019-10-21	2019-10-22	2019-10-23			2019-11-04	2019-11-13	2020-11-03	
SL-MOFED-141700-CS-CDS / Hire an international consultant to conduct legal review of the payments legislation and to update the regulatory framework	IDA / 63670	Enhancing Interoperability of Digital Payments	Post	Direct Selection	Direct	85,000.00	64,000.00	Signed	2019-10-22	2019-10-21	2019-11-01	2019-10-23			2019-12-14	2019-11-14	2021-07-14	
SL-MOFED-142565-CS-INDV / Recruitment of Local Consultant as a Project Coordinator	IDA / 63670	Project Implementation Support	Post	Individual Consultant Selection	Open	75,000.00	72,000.00	Signed	2019-10-25	2019-10-25	2019-11-28	2020-02-25	2019-11-30	2020-03-23	2019-12-14	2020-05-07	2020-12-13	
SL-MOFED-154612-CS-INDV / Payment Switch Implementation Manager	IDA / 63670	Enhancing Interoperability of Digital Payments	Post	Individual Consultant Selection	Open	175,000.00	174,302.04	Signed	2020-01-24	2020-01-21	2020-02-26	2020-03-13	2020-03-02	2020-04-09	2020-03-23	2020-08-04	2021-03-23	
SL-MOFED-166452-CS-INDV / Hire a Payment Systems consultant (PSC) to help operationalize the Sierra Leone National switch.	IDA / 63670	Ensuring the Viability of the Payments System through Increasing Usage	Post	Individual Consultant Selection	Open	75,000.00	123,000.00	Signed	2020-03-27	2020-03-29	2020-05-15	2020-07-29	2020-06-05	2020-11-02	2020-07-10	2020-11-06	2021-01-06	
SL-MOFED-186420-CS-INDV / A MAPPING OF GOVERNMENT PAYMENTS FOR THE FINANCIAL INCLUSION PROJECT	IDA / 63670	Ensuring the Viability of the Payments System through Increasing Usage	Post	Individual Consultant Selection	Open	30,000.00	29,000.00	Signed	2020-07-31	2020-08-07	2020-09-18	2020-10-01	2020-10-09	2020-10-19	2020-11-13	2020-12-14	2021-05-12	
SL-MOFED-201696-CS-INDV / Hire a consultant to conduct an assessment of the digital payment access point.	IDA / 63670	Ensuring the Viability of the Payments System through Increasing Usage	Post	Individual Consultant Selection	Open	 30,000.00	0.00	Canceled	2020-10-28	2020-10-30	2020-11-24		2020-12-04		2020-12-18		2021-03-18	
SL-MOFED-164068-CS-INDV / Develop the USSD Policy and Regulatory Work	IDA / 63670	Ensuring the Viability of the Payments System through Increasing Usage	Post	Individual Consultant Selection	Limited	25,000.00	0.00	Canceled	2020-03-13		2020-03-13		2020-03-20		2020-04-24		2020-10-21	
SL-MOFED-225242-CS-INDV / Develop the USSD policy and Regulatory Work	IDA / 63670	Ensuring the Viability of the Payments System through Increasing Usage	Post	Individual Consultant Selection	Open	36,000.00	0.00	Canceled	2021-03-12	2021-03-24	2021-04-30		2021-05-21		2021-06-25		2021-12-22	
SL-MOFED-233046-CS-INDV / Hire the services of a communications consultant to develop a concise communication plan for switch roll out	IDA / 63670	Enhancing Interoperability of Digital Payments	Post	Individual Consultant Selection	Open	20,000.00	0.00	Pending Implementation	2021-08-19		2021-10-07		2021-10-28		2021-12-02		2022-05-31	

SL-MOFED-233047-CS-INDV / Hire Technical Adviser to support activities from Rural Connectivity		Project Implementation Support	Post	Individual Consultant Selection	Open	50,000.00	0.00	Pending Implementation	2021-06-30	2021-08-18	2021-09-08	2021-10-13	2022-04-11	
SL-MOFED-263484-CS-INDV / Hire a Payment Systems consultant for the business aspect of the Financial Inclusion Project	IDA / 63670	Ensuring the Viability of the Payments System through Increasing Usage	Post	Individual Consultant Selection	Limited	50,000.00	0.00	Pending Implementation	2021-11-29	2021-12-04	2021-12-14	2021-12-28	2022-03-28	
SL-MOFED-264646-CS-INDV / Hire a Data Center consultant to carry out the assessment of Bank of Sierra Leone's production and Disaster recovery sites for the Sierra Leone Financial Inclusion Project.	IDA / 63670	Project Implementation Support	Post	Individual Consultant Selection	Limited	50,000.00	0.00	Pending Implementation	2021-11-30	2021-12-05	2021-12-15	2021-12-29	2022-01-28	