

# Nigeria For APPEALS

## PROCUREMENT PLAN (Textual Part)

**Project information:** [Nigeria] [Agro-Processing, Productivity Enhancement and Livelihood Improvement Support Project] (P53390)

**Project Implementation agency:** [Federal Ministry of Agriculture and Rural Development]

**Date of the Procurement Plan:** [October 25, 2018]

**Period covered by this Procurement Plan:** [October 25, 2018 to December 2018]

### 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 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**).*Not Applicable.*

Goods: is not applicable

Works: is not applicable

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

**Other Relevant Procurement Information.**

The project will use the CDD procurement under this project. CDD manual will be produced by the project.

**PROCUREMENT PLAN** Nigeria : Agro-Processing, Productivity Enhancement and Livelihood Improvement Support Project

**General Information**  
 Country: Nigeria Bank's Approval Date of the Original Procurement Plan: 2019-08-27  
 Revised Plan Date(s): (comma delineated, leave blank if non 2021-09-27)  
 Project ID: P148616 GPN Date:  
 Project Name: Agro-Processing, Productivity Enhancement and Livelihood Improvement Support Project  
 Loan / Credit No: IDA / 59930  
 Executing Agency(ies) ENUGU APPEALS

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

| Activity Reference No. / Description  | Loan / Credit No. | Component  | Review Type | Method                 | Market Approach | Procurement Process         | Prequalification (Y/N) | Estimated Amount (US\$) | Actual Amount (US\$) | Process Status         | Draft Pre-qualification Documents |        | Prequalification Evaluation Report |        | Draft Bidding Document / Justification |        | Specific Procurement Notice / Invitation |            | Bidding Documents as Issued |        | Proposal Submission / Opening / Minutes |        | Bid Evaluation Report and Recommendation for Award |        | Signed Contract |            | Contract Completion |            |            |
|---|-------------------|--|-------------|------------------------|-----------------|-----------------------------|------------------------|-------------------------|----------------------|------------------------|-----------------------------------|--------|------------------------------------|--------|--|--------|--|------------|-----------------------------|--------|---|--------|--|--------|-----------------|------------|---------------------|------------|------------|
|   |                   |  |             |                        |                 |                             |                        |                         |                      |                        | Planned                           | Actual | Planned                            | Actual | Planned                                | Actual | Planned                                  | Actual     | Planned                     | Actual | Planned                                 | Actual | Planned  | Actual | Planned         | Actual     |                     | Planned    | Actual     |
| ENS-APPEALS-2019-08-01 / Procurement of 1No. 4x4WD P/Up Office Vehicle.   | IDA / 59930       | Project Management and Coordination                          | Post        | Request for Quotations | Limited         | Single Stage - One Envelope |                        | 68,000.00               | 0.00                 | Canceled               |                                   |        |                                    |        |  |        |  | 2019-09-04 | 2019-09-04                  |        |   |        |  |        |                 | 2019-10-16 | 2019-11-15          |            |            |
| ENS-APPEALS-2019-08-02 / Office Equipment: 20No of Laptops, 13No Internet modem/wifi, 5No printers, 2No Photocopiers, 20No Toners & Inks, 5No HP Desktop computers, 5No UPS, 5 Stabilizer, CAPI Tools/Gadgets   | IDA / 59930       | Project Management and Coordination                          | Post        | Request for Quotations | Limited         | Single Stage - One Envelope |                        | 41,860.00               | 0.00                 | Canceled               |                                   |        |                                    |        |  |        |  | 2019-09-08 | 2019-09-08                  |        |   |        |  |        |                 | 2019-10-20 | 2019-11-19          |            |            |
| ENS-APPEALS-2019-08-03 / Communication Equipment:3No Telephone hotlines, 1No Projector and accessories, 2No Digital Cameras, 1No Portable Radio Recorder,3No long range roll extension cord.  | IDA / 59930       | Technical Assistance, Knowledge Management and Communication | Post        | Request for Quotations | Limited         | Single Stage - One Envelope |                        | 17,195.00               | 0.00                 | Canceled               |                                   |        |                                    |        |  |        |  | 2019-09-09 | 2019-09-09                  |        |   |        |  |        |                 | 2019-11-04 | 2020-05-02          |            |            |
| ENS-APPEALS-2019-08-05 / Purchase of 1No Inverter(40 KVA) and accessories for power backup  | IDA / 59930       | Project Management and Coordination                          | Post        | Request for Quotations | Limited         | Single Stage - One Envelope |                        | 19,230.00               | 0.00                 | Canceled               |                                   |        |                                    |        |  |        |  | 2019-09-14 | 2019-09-16                  |        |   |        |  |        |                 | 2019-10-26 | 2019-11-23          |            |            |
| ENS-APPEALS-2019-08-12 / Consultancy for the production/printing farm record booklet for WAYEP, CIC, and SMEs.  | IDA / 59930       | Project Management and Coordination                          | Post        | Request for Quotations | Limited         | Single Stage - One Envelope |                        | 8,333.00                | 0.00                 | Canceled               |                                   |        |                                    |        |  |        |  | 2019-09-15 |                             |        |   |        |  |        |                 | 2019-10-27 | 2019-11-26          |            |            |
| ENS-APPEALS-2020-10-01 / Procurement of 1No. 4x4WD P/Up Office Vehicle.   | IDA / 59930       | Project Management and Coordination                          | Post        | Request for Quotations | Limited         | Single Stage - One Envelope |                        | 77,220.00               | 64,059.48            | Completed              |                                   |        |                                    |        |  |        |  | 2020-04-15 | 2020-04-17                  |        |   |        |  |        |                 | 2020-06-10 | 2020-06-02          | 2020-12-07 | 2020-09-24 |
| ENS-APPEALS-2020-01-02 / Office Equipment: 20No of Laptops, 6No Tablet, 11No printers, 2No Photocopiers, 20No Toners & Inks, 6No HP Desktop computers, 5No UPS, 5 Stabilizer, 5No CAPI Toolkits/Cadgets, 2No projectors and Accessories, 2No Dig Cameras.             | IDA / 59930       | Project Management and Coordination                          | Post        | Request for Quotations | Limited         | Single Stage - One Envelope |                        | 69,930.00               | 63,919.12            | Completed              |                                   |        |                                    |        |  |        |  | 2020-03-08 | 2020-09-07                  |        |   |        |  |        |                 | 2020-05-03 | 2020-09-11          | 2020-10-30 | 2020-12-02 |
| ENS-APPEALS-2020-01-03 / Communication Equipment: 3No Telephone hotlines, 1NoHigh definition professional video camera, 1No High mega pixel photo camera,1No midget tape recorder/mp3 voice recorder,1No public address system, 1No multi media projector and screen. | IDA / 59930       | Project Management and Coordination                          | Post        | Request for Quotations | Limited         | Single Stage - One Envelope |                        | 7,270.00                | 7,499.67             | Completed              |                                   |        |                                    |        |  |        |  | 2020-03-16 | 2020-03-16                  |        |   |        |  |        |                 | 2020-05-11 | 2020-06-02          | 2020-11-07 | 2020-09-22 |
| ENS-APPEALS-2020-01-05 / Procurement of VSAT and accessories  | IDA / 59930       | Project Management and Coordination                          | Post        | Request for Quotations | Limited         | Single Stage - One Envelope |                        | 8,330.00                | 8,403.36             | Completed              |                                   |        |                                    |        |  |        |  | 2020-04-04 | 2020-04-20                  |        |   |        |  |        |                 | 2020-05-30 | 2020-06-02          | 2020-11-26 | 2020-09-21 |
| ENS-APPEALS-2020-01-06 / Stationaries: 200No cartons A4 Reams,6000 cartons photocopier ink, 100No packet medium Stepling Pin,20 Packet of pen,50 Noapacket big stepling pin, 60No medium stepling machine, 40NO big stepling machine,etc                              | IDA / 59930       | Project Management and Coordination                          | Post        | Request for Quotations | Open - National | Single Stage - One Envelope |                        | 8,330.00                | 5,758.24             | Completed              |                                   |        |                                    |        |  |        |  | 2020-02-25 | 2020-03-12                  |        |   |        |  |        |                 | 2020-04-21 | 2020-06-01          | 2020-10-18 | 2020-09-23 |
| ENS/APPEALS/2021/01/03 / Procurement of Office Stationaries   | IDA / 59930       | Project Management and Coordination                          | Post        | Request for Quotations | Limited         | Single Stage - One Envelope |                        | 9,880.00                | 0.00                 | Pending Implementation |                                   |        |                                    |        |  |        |  | 2021-09-04 |                             |        |   |        |  |        |                 | 2021-10-30 |                     | 2022-04-28 |            |
| ENS/APPEALS/2021/01/04 / Procurement of Safety Equipment, 20 No 6kg Dry Chemical Powder, 20 No 6kg of CO2 Fire Extinguishers, Installation of 3 Smoke Detectors,Installation of Water Sprinkler etc.  | IDA / 59930       | Project Management and Coordination                          | Post        | Request for Quotations | Limited         | Single Stage - One Envelope |                        | 9,880.00                | 0.00                 | Pending Implementation |                                   |        |                                    |        |  |        |  | 2021-09-15 |                             |        |   |        |  |        |                 | 2021-11-10 |                     | 2022-05-09 |            |

