

## PROCUREMENT PLAN (Textual Part)

**Project information: Nigeria [State Action on Business-Enabling Reforms (P 177442)]**

**Project Implementation agency: Home Finance Dept (Federal Ministry of Finance)**

**Date of the Procurement Plan: 20<sup>th</sup> September, 2023**

**Period covered by this Procurement Plan: 2023 -2024**

### 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.

- a. open advertising of the procurement opportunity at the national level;
- b. the procurement is open to eligible firms from any country;
- c. the request for bids/request for proposals document shall require that Bidders/Proposers submitting Bids/Proposals present a signed acceptance at the time of bidding, to be

- incorporated in any resulting contracts, confirming application of, and compliance with, the Bank's Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights;
- d. the Procurement Documents include sufficient provisions, as agreed with the Bank, to adequately mitigate against environmental and social (including SEA/SH), risks and impacts;
  - e. contracts with an appropriate allocation of responsibilities, risks, and liabilities;
  - f. publication of contract award information;
  - g. rights for the Bank to review procurement documentation and activities;
  - h. an effective complaints mechanism; and
  - i. maintenance of records of the Procurement Process.

***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: Not Applicable

Works: Not Applicable

**Other Relevant Procurement Information. None**

**PROCUREMENT PLAN** Nigeria : Nigeria: State Action on Business Enabling Reforms (SABER) Program

**General Information**  
 Country: Nigeria Bank's Approval Date of the Original Procurement Plan: 2023-09-20  
 Revised Plan Date(s): (comma delineated, leave blank) 2024-03-20  
 Project ID: P177442 GPN Date:  
 Project Name: Nigeria: State Action on Business Enabling Reforms (SABER) Program  
 Loan / Credit No: IDA / 72090  
 Executing Agency: SABER National Project Coord. Office-FMM

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		

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NG-SABER NPCO-416984-NC-RFQ / DEVELOPMENT OF SABER WEBSITE	IDA / 72090		Post	Request for Quotations	Limited - National	Single Stage - One Envelope		25,000.00	0.00	Pending Implementation							2024-04-06								2024-05-25		2024-11-21	
NG-SABER NPCO-416989-NC-RFQ / DEVELOPMENT OF SABER FINANCIAL ACCOUNTING SOFTWARE	IDA / 72090		Post	Request for Quotations	Limited - National	Single Stage - One Envelope		25,000.00	0.00	Pending Implementation							2024-04-13								2024-06-08		2024-12-05	

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Terms of Reference		Expression of Interest Notice		Short List and Draft Request for Proposals		Request for Proposals as Issued		Opening of Technical Proposals / Minutes		Evaluation of Technical Proposal		Combined Evaluation Report and Draft Negotiated Contract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
NG-SABER NPCO-382675-CS-CDS / ENGAGEMENT OF INDEPENDENT VERIFICATION AGENT (IVA)	IDA / 72090		Prior	Quality And Cost-Based Selection	Open - National		2,700,000.00	0.00	Under Implementation	2023-10-03	2023-09-22	2023-10-24	2023-09-28	2023-12-07	2024-02-05			2024-01-04	2024-03-07	2024-02-03		2024-03-09		2024-04-13		2026-04-13	

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-SABER NPCO-382682-CS-CDS / ENGAGEMENT OF PROJECT MANAGEMENT FIRM (NIGERIA GOVERNOR'S FORUM (NGF))	IDA / 72090		Prior	Direct Selection	Direct - National		4,700,000.00	0.00	Under Implementation	2023-10-17	2024-02-09	2023-10-27	2024-03-04			2023-12-31		2025-12-30	