

## 18-MONTH PROCUREMENT PLAN

Project Information: **Nigeria COVID-19 Preparedness and Response Project (Nigeria CoPREP-P173980)**

Project Implementation Agencies: **Nigeria Centre for Disease Control (NCDC)**

Date of the Procurement Plan: **June 10, 2020**

Period covered by this Procurement Plan: **July 2020 to November 2021**

### Preamble

In accordance with paragraph 5.9 of the “World Bank Procurement Regulations for IPF Borrowers” (**July 2016, revised November 1, 2017 and August 1, 2018**) (“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**). **Not Applicable**

**I. Threshold for Prior Review - Goods, Works, Non-Consulting Services and Consulting Services**

Prior-review Thresholds					Thresholds for Procurement Methods							
Procurement Type	High Risk (\$'000)	Substantial Risk (\$'000)	Moderate Risk (\$'000)	Low Risk (\$'000)	Works			Goods, IT & Non-Consulting Services			Shortlist of National Consultants	
					Open International or ICB (\$'000)	Open National or NCB (\$'000)	Request for Quotation or National Shopping (\$'000)	Open international or ICB (\$'000)	Open National or NCB (\$'000)	Request for Quotation or National Shopping (\$'000)	Consulting Services (\$'000)	Engineering & Construction Supervision (\$'000)
Works	5,000	10,000	15,000	20,000								
Goods, IT & Non-Consulting Services	1,500	2,000	4,000	6,000	≥	<	≤	≥	<	≤	<	≤
Consultants (Firms)	500	1,000	2,000	4,000	20,000	20,000	200	5,000	5,000	100	300	500

**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. No	Contract Description	Review by Bank (Prior/ Post)	Estimated Cost (US\$)	Market Approach (Open - National/ Limited etc.)	Selection Method (RFP, RFB, RFQ, DS etc.)	Evaluation Options (Most Advantageous Bid, BAFO, Rated Criteria etc.)	Prequalification (Yes/ No)	Domestic Preference (Yes/No)	Expected date of bid/ proposal opening	Expected date of Contract Signature
<b>Nigeria COVID-19 Preparedness and Response Project (Nigeria CoPREP)</b>										
<b>GOODS/WORKS</b>										
1	Procurement of Ambulances and other Project Vehicles by Federal and states	Post	3,615,614	Limited	RFQ	Lowest Evaluated Cost	No	No	August 31, 2020	
2	Procurement of Infection Prevention and Control (IPC) Materials by Federal- Several Lots	Post	8,103,408	Limited	RFQ	Lowest Evaluated Cost	No	No	August 31, 2020	
3	Procurement of laboratory consumables- Several Lots	Post	8,103,408	Limited	RFQ	Lowest Evaluated Cost	No	No	August 31, 2020	
4	Procurement of Laboratory Reagents by Federal- Several Lots	Post	16,206,815	Limited	RFQ	Lowest Evaluated Cost	No	No	August 31, 2020	
5	ICU Equipment - Several Lots	Post	6,937,500	Limited	RFQ	Lowest Evaluated Cost	No	No	September 28, 2020	

6	Procurement of Medical/Laboratory Equipment by Federal - Several Lots	Post	2,767,035	Limited	RFQ	Lowest Evaluated Cost	No	No	September 28, 2020	
7	Procurement of Office Furniture and Equipment (by 36 + 1 states)	Post	1,110,000	Limited	RFQ	Lowest Evaluated Cost	No	No	September 28, 2020	
8	Equipping Isolation/Treatment Centers - Several Lots	Post	10,800,000	Limited	RFQ	Lowest Evaluated Cost	No	No	October 12, 2020	
9	Construction of Isolation/Treatment Centers Several Lots	Post	10,800,000	Limited	RFQ	Lowest Evaluated Cost	No	No	October 12, 2020	
10	Emergency Support to Water Supply by the construction of Bore-Holes in Isolation/Treatment Centers- Several Lots.	Post	1,233,334	Limited	RFQ	Lowest Evaluated Cost	No	No	November 30, 2020	
11	Emergency Provision of Safe Water and Hygiene Materials to IDP Camps - 2 Lots	Post	2,261,112	Limited	RFQ	Lowest Evaluated Cost	No	No	December 10, 2020	
12	Supply and Installation of Fire Extinguishers to Isolation/Treatment Centers by States	Post	51,389	Limited	RFQ	Lowest Evaluated Cost	No	No	January 29, 2021	

**NON-CONSULTING SERVICES**

Sr. No	Contract Description	Review by Bank (Prior/Post)	Estimated Cost (US\$)	Market Approach (Open - National/ Limited etc.)	Selection Method (RFP, RFB, RFQ, DS etc.)	Evaluation Options (Most Advantageous Bid, BAFO, Rated Criteria etc.)	Prequalification (Yes/ No)	Domestic Preference (Yes/No)	Expected date of bid/ proposal opening	Expected date of Contract Signature
1	Insurance Policy for Ambulances and Project Vehicles	Post	180,781	Limited	RFQ	Lowest Evaluated Cost	No	No	October 19, 2020	
2	Support for Janitorial Services in Isolation/Treatment Centers	Post	185,000	Limited	RFQ	Lowest Evaluated Cost	No	No	March 8, 2021	

**II. Summary of the procurement packages for Consulting Services** -Planned for the first 18 months after project effectiveness:

Sr. No	Contract Description	Review by Bank (Prior/Post)	Estimated Cost (US\$)	Market Approach (Open - International / National/ etc.)	Selection Method (QCBS, FBS, LCBS, QBS, CQS, DS etc.)	Shortlisting (Yes/ No)	Expected date of bid/ proposal opening	Expected date of Contract Signature
<b>CONSULTANCY SERVICES</b>								

1	Consultancy to support operational research on knowledge, attitudes and practices on coronavirus and its prevention.	Post	15,167	Limited	CQS	Yes	April 19, 2021	
2	Consultancy for development and testing a risk communication strategy document and training materials.	Post	15,167	Limited	CQS	Yes	May 24, 2021	
3	Consultancy for the development and optimization of information website as main platform to disseminate COVID-19 related information.	Post	15,167	Limited	CQS	Yes	May 24, 2021	
4	Development of a strategy document to prevent GBV during epidemic.	Post	3,034	Limited	INDV	No	June 14, 2021	
5	Engagement of Social and Environmental Safeguard consultants.	Post	72,816	Limited	INDV	No	August 17, 2020	
6	Engagement of Two Procurement Consultants.	Post	72,816	Limited	INDV	No	August 17, 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 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

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<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,

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<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>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>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 other documents relating to the procurement process and/or contract execution (in the case of award), 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: \_\_\_\_\_

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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 COVID-19 Preparedness and Response Project

**General Information**  
 Country: Nigeria Bank's Approval Date of the Original Procurement Plan: 2021-02-05  
 Revised Plan Date(s): (comma delineated, leave blank if non 2022-01-25  
 Project ID: P173980 GPN Date:  
 Project Name: Nigeria COVID-19 Preparedness and Response Project  
 Loan / Credit No: IDA / 67660, IDA / 69890  
 Executing Agency(ies) NCDC Covid-19 Response PMU

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	Planned
PEF-GDS-RFQ-01-2021 / ELECTRONICS (VARIOUS ITEMS) FOR 12 ISOLATION CENTRES - 2 LOTS	IDA / 67660	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		453,474.00	536,756.98	Completed								2021-02-10	2021-02-12							2021-04-07	2021-02-23	2021-10-04	2021-03-26
PEF-GDS-RFQ-02-2021 / ELECTRONICS (VARIOUS ITEMS) FOR NRL GADUWA - 1 LOT	IDA / 67660	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		14,968.00	0.00	Canceled								2021-02-10								2021-04-07		2021-10-04	
PEF-GDS-RFQ-04-2021 / GENERAL ITEMS FOR 6 ZONAL LABS - 1 LOT	IDA / 67660	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		26,122.00	31,551.19	Completed								2021-02-10	2021-02-22							2021-04-07	2021-02-24	2021-10-04	2021-03-26
PEF-GDS-RFQ-08-2021 / FIRE EXTINGUISHER - 1 LOT	IDA / 67660	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		39,158.00	0.00	Pending Implementation								2021-02-10								2021-04-07		2021-10-04	
PEF-GDS-RFQ-09-2021 / HOSPITAL BED (CRANK) - 1 LOT	IDA / 67660	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		524,969.00	525,083.27	Completed								2021-02-10	2021-02-12							2021-04-07	2021-02-24	2021-10-04	2021-03-26
PEF-GDS-DIR-01-2021 / NRL LAB EQUIPMENT - 1 LOT	IDA / 67660	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			2,589,968.00	0.00	Pending Implementation				2021-02-05				2021-02-10								2021-03-17		2021-09-13	
PEF-GDS-RFQ-10-2021 / LABORATORY EQUIPMENT FOR 6 ZONAL LABS	IDA / 67660	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		4,673,838.00	5,651,047.54	Completed								2021-02-10	2021-02-10							2021-04-07	2021-03-09	2021-10-04	2021-03-26
PEF-GDS-RFQ-11-2021 / Six Zonal Reagents and consumables for one year - 6 LOTS	IDA / 67660	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		2,842,106.00	0.00	Pending Implementation								2021-02-10								2021-04-07		2021-10-04	
PEF-GDS-RFQ-12-2021 / LOGISTICS VAN FOR MOVEMENT OF MEDICAL COMMODITIES - 2 LOTS	IDA / 67660	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,421,053.00	0.00	Pending Implementation								2021-02-10								2021-04-07		2021-10-04	
REDISSE-GDS-DIR-02-2021 / Supply and Installation of Walk-in Cold Room for 6 Zonal Labs.	IDA / 67660	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			1,026,316.00	0.00	Pending Implementation				2021-02-15				2021-02-20								2021-03-27		2021-09-23	
PEF-GDS-RFQ-05-2021 / MEDICAL EQUIPMENT FOR 12 ISOLATION/TREATMENT CENTRES - 12 LOTS	IDA / 67660	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		5,332,627.00	0.00	Under Implementation								2021-02-10								2021-04-07		2021-10-04	
PEF-GDS-RFQ-07-2021 / NON-MEDICAL EQUIPMENT FOR 12 ISOLATION/TREATMENT CENTRES - 1 LOT	IDA / 67660	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		421,390.00	385,870.32	Completed								2021-02-10	2021-02-11							2021-04-07	2021-02-23	2021-10-04	2021-03-26
PEF-GDS-RFQ-03-2021 / ELECTRONICS (VARIOUS ITEMS) FOR 6 ZONAL LABS - 1 LOT	IDA / 67660	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		172,159.00	232,178.40	Completed								2021-02-10	2021-02-12							2021-04-07	2021-03-10	2021-10-04	2021-03-26
PEF-GDS-DIR-03-2021 / PROCUREMENT OF 10NOS. PROJECT VEHICLES. (HILUX)	IDA / 67660	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			700,000.00	662,988.09	Completed				2021-03-31	2021-03-01			2021-04-05	2021-03-31							2021-05-10	2021-03-31	2021-11-06	2021-03-31
COPREP-GDS-DIR-01-2022 / PROCUREMENT OF COVID-19 VACCINES AND RELATED SUPPLIES AND THE PROVISION OF CERTAIN SERVICES	IDA / 69890	Component 1: Emergency COVID-19 Response	Prior	Direct Selection	Direct			347,734,601.61	0.00	Pending Implementation								2022-01-25								2022-03-06		2022-09-02	

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	Planned
PEF-NCS-RFQ-01-2021 / REGISTRATION AND INSURANCE - 1 LOT	IDA / 67660	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		52,632.00	0.00	Pending Implementation								2021-02-10								2021-04-07		2021-10-04	

