

PROCUREMENT PLAN (Textual Part)

Project information: **Nigeria [SPESSE][P169405]**

Project Implementation agency: **National University Commission**

Date of the Procurement Plan: **August 9, 2019**

Period covered by this Procurement Plan: **[August 9, 2019 - Jan 31, 2019]**

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 ***Nigeria 2017 Procurement Act***, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions. None

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

Other Relevant Procurement Information.

None

PROCUREMENT PLAN Nigeria : Sustainable Procurement, Environmental and Social Standards Enhancement Project (SPESSE)

General Information
 Country: Nigeria Bank's Approval Date of the Original Procurement Plan: 2020-05-15
 Revised Plan Date(s): (comma delineated, leave blank if non 2020-12-29)
 Project ID: P169405 GPN Date:
 Project Name: Sustainable Procurement, Environmental and Social Standards Enhancement Project (SPESSE)
 Loan / Credit No: IDA / V2820, IDA / 65250
 Executing Agency(ies) Bureau of Public Procurement - SPESSE

WORKS

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	

GOODS

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
NG-899 SPESSE-164444-CO-RFQ / Procurement of Computer systems and Office Equipment	IDA / V2820	Component I: Technical assistance and Support to implementing agencies	Post	Request for Quotations	Limited	Single Stage - One Envelope		80,000.00	0.00	Under implementation							2020-03-21									2020-04-27		2020-05-11
NG-899 SPESSE-164445-CO-RFQ / Procurement of Office Furniture	IDA / V2820	Component I: Technical assistance and Support to implementing agencies	Post	Request for Quotations	Limited	Single Stage - One Envelope		30,000.00	0.00	Under implementation							2020-03-21									2020-04-27		2020-05-11

NON CONSULTING SERVICES

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

CONSULTING FIRMS

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

INDIVIDUAL CONSULTANTS

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 Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
NG-899 SPESSE-164437-CS-INDV / Engagement of Senior Procurement Specialist	IDA / V2820	Component I: Technical assistance and Support to implementing agencies	Prior	Individual Consultant Selection	Limited		42,000.00	0.00	Under Review	2020-03-16		2020-03-21		2020-04-11		2020-05-16		2020-11-12	
NG-899 SPESSE-164441-CS-INDV / Engagement of Certification Coordinator	IDA / V2820	Component I: Technical assistance and Support to implementing agencies	Post	Individual Consultant Selection	Limited		42,000.00	0.00	Under Review	2020-03-16	2020-12-14	2020-03-21		2020-04-11		2020-05-16		2020-11-12	
NG-899 SPESSE-164443-CS-INDV / Engagement of Senior ICT System Specialist	IDA / V2820	Component I: Technical assistance and Support to implementing agencies	Post	Individual Consultant Selection	Limited		42,000.00	0.00	Under Review	2020-03-16	2020-12-14	2020-03-21		2020-04-11		2020-05-16		2020-11-12	
NG-899 SPESSE-188311-CS-INDV / Engagement of Certification Assistant	IDA / 65250	Component I: Technical assistance and Support to implementing agencies	Post	Individual Consultant Selection	Limited		30,000.00	0.00	Under Review	2020-08-14	2020-12-14	2020-08-19		2020-09-09		2020-10-14		2021-04-12	
NG-899 SPESSE-188299-CS-INDV / Engagement of a Procurement Assistant	IDA / 65250	Component I: Technical assistance and Support to implementing agencies	Prior	Individual Consultant Selection	Limited		30,000.00	0.00	Pending Implementation	2020-08-14		2020-08-19		2020-09-09		2020-10-14		2021-04-12	