

Sample Procurement Plan

I. General

Pays	Niger
Emprunter	Republique du Niger
Denomination du projet	Projet de Développement des Compétences pour la Croissance
Références du don	H840-NE
Date of General Procurement Notice	Dec 24, 2006 Dec 24, 2006
Agence exécution	Ministère de la Formation Professionnelle et de l'Emploi
Bank's approval Date of the procurement Plan	18 mars 2013
Period covered by this procurement plan	01 juillet - 31 décembre 2014

II. Goods and Works and non-consulting services.

- 1. Prior Review Threshold:** Procurement Decisions subject to Prior Review by the Bank as stated in Appendix 1 to the Guidelines for Procurement:

Procurement Method	Prior Review Threshold US\$	Comments	
1.	ICB and LIB (Goods)	Above US\$ 500,000	All
2.	NCB (Goods)	Above US\$ 100,000	First contract
3.	ICB (Works)	Above US\$ 15 million	All
4.	NCB (Works)	Above US\$ 5 million	All
5.	(Non-Consultant Services)	Below US\$ 100,000	First contract

- 2. Prequalification. Bidders** for Not applicable

- 3. Proposed Procedures** for CDD Components (as per paragraph 3.17 of the Guidelines: [Refer to the relevant CDD project implementation document approved by the Bank or delete if not applicable])

- 4. Reference to (if any) Project Operational/Procurement Manual:**
Project Implementation Manual for World Bank Loan Project H840
01/09/2013 issued by <mention name of PIU>
- 5. Any Other Special Procurement Arrangements:** *[including advance procurement and retroactive financing, if applicable]* 5 ICB works packages will be financed under retroactive financing
- 6. Summary of the Procurement Packages planned during the first 18 months after project effectiveness (including those that are subject to retroactive financing and advanced procurement)**

[List the Packages which require Bank's prior review first and then the other packages]

1	2	3	4	5	6	7
Ref. No.	Description	Estimated Cost US\$	Packages	Domestic Preference (yes/no)	Review by Bank (Prior / Post)	Comments
1	Equipements for CMCAN of Niamey) and cars ICB Goods	1,940,000	2	No	Prior	1st contract for Prior Review
2	Equipements divers Eof the ICB (Goods)	1,312,120	7	No	Post	1st contract for Post Review
3	Work construction and réhabilitation of the NCB (Works)	4,800,000	3	No	Post	1st contract for Prior Review
4	Others Goods (Suppliers consultations)	604,970	26	No	Post	1st contract for Prior Review

III. Selection of Consultants

- 1. Prior Review Threshold:** Selection decisions subject to Prior Review by Bank as stated in Appendix 1 to the Guidelines Selection and Employment of Consultants:

Selection Method	Prior Review Threshold	Comments
1.	Competitive Methods (Firms)	Above US\$ 200,000
2.	Single Source (Firms)	All
3.	Individual	Above US\$ 100,000

- 2. Short list comprising entirely of national consultants:** Short list of consultants for services, estimated to cost less than \$300,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines. *NA*
- 3. Any Other Special Selection Arrangements:** *NA including advance procurement and retroactive financing, if applicable or delete if not applicable]*

4. Consultancy Assignments with Selection Methods and Time Schedule

Consultancy Assignments with Selection Methods and Time Schedule
 Consultancy Assignments with Selection Methods and Time Schedule

1	2	3	4	5	6
Ref. No.	Description of Assignment	Estimated Cost US\$ million	Packages	Review by Bank (Prior / Post)	Comments
	Summary of number of contracts that will be let under QCBS	7,624,000	20	Prior	SFQC
	Summary of number of contracts that will be let under other methods	1,813,000	32	Prior and post	QCS, CI, SMC, ED

PROCUREMENT **Niger - Niger Skills Development for Growth Project**

2-2-14 **General Information**
 Country: **Niger** **Plan:** **Bank's Approval Date of the Original Procurement Plan:** **2017-05-24**
Project ID: **212509** **Revision:** **3**
Project Name: **NIGER Skills Development for Growth Project** **Financial Plan Details (excludes additional loans blank):** **2022-10-24**
Loan / Grants No.: **IDA / H4620 / DAJ / 085113 / DAJ / 212509**
Executing Agency: **Ministère de Développement des Compétences pour la Croissance - PRODEC**

Contract No.	Lot/Lots No.	Contract	Package Type	Method	Budget (USD)	Procurement of	Pre-qualification (Y/N)	App. No. of Firms	Firms that Submitted	Financial Status	Pre-qualification (Y/N)		Financial Status		Awarded (Y/N)	Final Price (USD)	Signed Contract (Y/N)	Contract Completion (%)
											Submitted	Qualified	Submitted	Qualified				
NO-198201-22-0220-2	02	Training and Professional Support	Services	Direct	400,000	Services	Y	10	10	Qualified	Y	0	0	0	400,000	Y	100	

Contract No.	Lot/Lots No.	Contract	Package Type	Method	Budget (USD)	Procurement of	Pre-qualification (Y/N)	App. No. of Firms	Firms that Submitted	Financial Status	Pre-qualification (Y/N)		Financial Status		Awarded (Y/N)	Final Price (USD)	Signed Contract (Y/N)	Contract Completion (%)
											Submitted	Qualified	Submitted	Qualified				
NO-198201-22-0220-2	02	Training and Professional Support	Services	Direct	400,000	Services	Y	10	10	Qualified	Y	0	0	0	400,000	Y	100	

Activity Reference No. (Project)	Task / Order No.	Contractor	Service Type	Method	Market Approval	Procurement of Goods	Procurement of Services	Admittance Fee (USD)	Value %	Start Procurement	Procurement End	Start of Work	Procurement End	Project Value	Project Start	Project End	Project Completion %	Project Status	Project Location	Agreed Contract		Contract Completion	
																				Agreed Contract	Actual Contract	Contract Completion %	Actual Contract Completion %
M-FEEDS-CORPORATE M-FEEDS-CORPORATE M-FEEDS-CORPORATE M-FEEDS-CORPORATE	01-18000	Maintenance and Repair of M-FEEDS	Contractor	Open Tender	Yes			0.00						2022.12.1	2023.12.31	100.00	100.00			2022.12.1	2023.12.31		
	01-18000	Maintenance and Repair of M-FEEDS	Contractor	Open Tender	Yes			0.00						2022.12.1	2023.12.31	100.00	100.00			2022.12.1	2023.12.31		
	01-18000	Maintenance and Repair of M-FEEDS	Contractor	Open Tender	Yes			0.00						2022.12.1	2023.12.31	100.00	100.00			2022.12.1	2023.12.31		
	01-18000	Maintenance and Repair of M-FEEDS	Contractor	Open Tender	Yes			0.00						2022.12.1	2023.12.31	100.00	100.00			2022.12.1	2023.12.31		
CONSULTING FEES																							
Activity Reference No. (Project)	Task / Order No.	Contractor	Service Type	Method	Market Approval	Contract Type	Actual Value (USD)	Process No.	Value %	Term of Reference	Preparation of Proposal	Start of Work	Preparation of Proposal	Project Value	Project Start	Project End	Project Completion %	Project Status	Project Location	Agreed Contract		Contract Completion	
																				Agreed Contract	Actual Contract	Contract Completion %	Actual Contract Completion %
M-FEEDS-CORPORATE M-FEEDS-CORPORATE M-FEEDS-CORPORATE M-FEEDS-CORPORATE	01-18000	Consulting Fees for M-FEEDS	Contractor	Open Tender	Yes	Retainer	0.00							2022.12.1	2023.12.31	100.00	100.00			2022.12.1	2023.12.31		
	01-18000	Consulting Fees for M-FEEDS	Contractor	Open Tender	Yes	Retainer	0.00							2022.12.1	2023.12.31	100.00	100.00			2022.12.1	2023.12.31		
	01-18000	Consulting Fees for M-FEEDS	Contractor	Open Tender	Yes	Retainer	0.00							2022.12.1	2023.12.31	100.00	100.00			2022.12.1	2023.12.31		
	01-18000	Consulting Fees for M-FEEDS	Contractor	Open Tender	Yes	Retainer	0.00							2022.12.1	2023.12.31	100.00	100.00			2022.12.1	2023.12.31		

MS 130400 The Government of Mississippi Department of Transportation Office of the Secretary 1600 Highway 90 East Birmingham, MS 38204	MS 130400	Department of Energy, Health and Environmental Safety and Environment	Department	Technical	Other		0.00	Department Fund	2002/01/01 10/01/01	2002/01/01 06/30/01	2002/01/01 06/30/01	2002/01/01 06/30/01	2002/01/01 06/30/01	2002/01/01 06/30/01
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