PROCUREMENT PLAN (Textual Part)

Project information: Nigeria Development Finance Project(P146319)

Project Implementation agency: Development Bank of Nigeria (DBN)

Date of the Procurement Plan: April 1, 2019

Period covered by this Procurement Plan: April 1, 2019 to December 31, 2021

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.

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: 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
**PROCURIMENT**

**Nigeria : Development Finance Project**

**PLAN**

**General Information**
- **Country:** Nigeria
- **Bank's Approval Date of the Original Procurement Plan:** 2019-04-02
- **Revised Plan Date:** none
- **Project ID:** P146319
- **Project Name:** Development Finance Project
- **Loan / Credit No.:** IBRD / 04633
- **Executing Agency:** Development Bank of Nigeria (DBN).

### WORKS

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### CONSULTING FIRM

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### Notes

- Activity Reference No.: unique identifier for each activity.
- Loan / Credit No.: identifies the financial instrument.
- Component: identifies the specific component of the project.
- Review Type: indicates whether the review is internal or external.
- Method: specifies the procurement method.
- Market Approach: describes the market approach used.
- Procurement Status: indicates the status of the procurement process.
- Draft Prequalification Documents: specifies if draft prequalification documents are issued.
- Prequalification Evaluation Report: indicates if a prequalification report is prepared.
- Draft Bidding Document / Justifications: specifies if draft bidding documents are issued.
- Specific Procurement Notice / Solicitation: indicates if a specific procurement notice is issued.
- Holding Documents on Issued: indicates if holding documents are issued.
- Proposal Submissions / Opening / Minutes: specifies if proposal submissions are opened.
- Project Stage: indicates the stage of the project.
- Signature & Recommendation for Award: specifies if the award is recommended.
- Signed Contract: indicates if a signed contract is issued.
- Contract Completion: indicates the completion status of the contract.

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**Additional Notes:**
- Prequalification: Indicates if a prequalification process is carried out.
- Draft Bidding Document: Indicates if a draft bidding document is prepared.
- Specific Procurement Notice: Indicates if a specific procurement notice is issued.
- Holding Documents: Indicates if holding documents are issued.
- Proposal Submissions: Indicates if proposal submissions are opened.
- Project Stage: Indicates the current stage of the project.
- Signature & Recommendation: Indicates if the award is recommended.
- Signed Contract: Indicates if a signed contract is issued.
- Contract Completion: Indicates the completion status of the contract.

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**Tables:**
- Table 1: Work Activities
- Table 2: Goods Activities
- Table 3: Consulting Services Activities
- Table 4: Consulting Firms Activities

**Dates:**
- 2019-04-02: Approval Date of the Original Procurement Plan
- 2019-04-02: Revised Plan Date
- 2019-04-02: Project Date
- 2019-04-02: Loan / Credit No.
- 2019-04-02: Executing Agency
- 2019-04-02: Description
- 2019-04-02: Loan / Credit No.
- 2019-04-02: Component
- 2019-04-02: Review Type
- 2019-04-02: Method
- 2019-04-02: Market Approach
- 2019-04-02: Procurement Process
- 2019-04-02: Prequalification (Y/N)
- 2019-04-02: Actual Amount (USD)
- 2019-04-02: Procurement Status
- 2019-04-02: Draft Prequalification Documents
- 2019-04-02: Specific Procurement Notice / Solicitation
- 2019-04-02: Holding Documents on Issued
- 2019-04-02: Proposal Submissions / Opening / Minutes
- 2019-04-02: Project Stage
- 2019-04-02: Signature & Recommendation for Award
- 2019-04-02: Signed Contract
- 2019-04-02: Contract Completion
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<th>Review Type</th>
<th>Method</th>
<th>Market Approach</th>
<th>Contract Type</th>
<th>Actual Amount (USD)</th>
<th>Present Status</th>
<th>Planned</th>
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**Individual Consultants**
<table>
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<tr>
<th>NG-DBN-106656-CS-INDV</th>
<th>Technical Advisor to support the Development Bank of Nigeria with delivery of technical assistance support in participating financial institutions</th>
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<tbody>
<tr>
<td>IBRD / 84410</td>
<td>Component 1: Technical Assistance and Capacity Building</td>
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