Public Disclosure Authorized

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Table B: Thresholds for Procurement Methods and Prior Review[1]

Expenditure Category	Contract Value Threshold (US$ thousands)	Procurement Method	Contracts Subject to Prior Review (US$ millions)
1. Works	500 or more	ICB	All
	below 500	NCB	None
	below 50	Shopping	None
2. Goods	300 or more	ICB	All
	below 300	NCB	None
	below 50	Shopping	None
3. Services			
Firms	200 or more	QCBS,	All
	150 or less	LCS,CQ, Other	None
Individuals	100 or more	IC	All
	Less than 100	IC	None

Overall Procurement Risk Assessment: Moderate

Frequency of procurement supervision missions proposed: Two every calendar year (includes special procurement supervision for post-review/audits).

PROCUREMENT PLAN **Nigeria : Community and Social Development Project**

General Information

Country: Nigeria

Bank's Approval Date of the Original Procurement Plan: 2019-04-25

Revised Plan Date(s): (comma delineated, leave blank if non 2019-06-27

Project ID: P090644

GPN Date:

Project Name: Community and Social Development Project

Loan / Credit No: IDA / 54070

Executing Agency(ies) KOGI COMMUNITY SOCIAL DEVELOPMENT

WORKS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	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

GOODS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	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
KGCSDA/GO/19/02 / 2Desk Top & 6 laptops	IDA / 54070		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Pending Implementation							2019-04-13								2019-06-08		2019-12-05	
KGCSDA/GO/19/04 / Solar Power System	IDA / 54070		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Pending Implementation							2019-04-08								2019-06-03		2019-11-30	
NG-KOGI CSDP-104435-GO-RFQ / Supply of Toyota hilux operational vehicle.	IDA / 54070		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2019-03-26								2019-05-21		2019-11-17	
KGSDA/GO/19/05 / TV Set for CCTV	IDA / 54070		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Pending Implementation							2019-04-28								2019-06-23		2019-12-20	
KGCSDA/GO/03 / 30 KVA Generator	IDA / 54070		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Pending Implementation							2019-05-12								2019-07-09		2020-01-05	

NON CONSULTING SERVICES

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	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	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
KGCSDA/CS/19/06 / Intermediate Outcome Studies	IDA / 54070		Post	Least Cost Selection	Open - National		0.00	Pending Implementation	2019-04-16		2019-05-07		2019-06-20				2019-07-18		2019-08-17		2019-09-21		2019-10-26		2020-04-23	

INDIVIDUAL CONSULTANTS