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PROCUREMENT PLAN (Textual Part)

Project information: Sierra Leone: Financial Inclusion (P166601)

Project Implementation agency: Ministry of Finance/Bank of Sierra Leone

Date of the Procurement Plan: February 4, 2019

Period covered by this Procurement Plan: **18 months**

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 2016***, 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)***.

Goods: is not applicable;

Works: is not applicable

Other Relevant Procurement Information. None

PROCUREMENT PLAN **Sierra Leone : Sierra Leone Financial Inclusion Project**

General Information

Country: Sierra Leone

Bank's Approval Date of the Original Procurement Plan: 2019-02-08

Revised Plan Date(s): (comma delineated, leave blank if non 2019-03-01

Project ID: P166601

GPN Date:

Project Name: Sierra Leone Financial Inclusion Project

Loan / Credit No: / , IDA / 63670

Executing Agency(ies) Ministry of Finance and Economic 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
SL-MOFED-97393-GO-RFB / Procure hardware and software equipment required for upgrading of cybersecurity	IDA / 63670		Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation					2019-06-10		2019-06-15				2019-07-27		2019-08-26		2019-09-30		2020-03-28	
SL-MOFED-97090-GO-RFB / Procure hardware and software and services to facilitate govt payment via electronic methods	IDA / 63670		Post	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Pending Implementation					2019-05-27		2019-06-01				2019-07-13		2019-08-12		2019-09-16		2020-03-14	
SL-MOFED-96910-GO-RFB / Supply and install POS terminals and provide maintenance/servicing	IDA / 63670		Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Pending Implementation					2020-07-06		2020-07-11				2020-08-22		2020-09-21		2020-10-26		2021-04-24	
SL-MOFED-97381-GO-RFB / Local firm to provide needed hardware/software to facilitate rural connectivity to the payments system for rural financial service providers	IDA / 63670		Post	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Pending Implementation					2020-10-12		2020-10-17				2020-11-28		2020-12-28		2021-02-01		2021-07-31	
SL-MOFED-96344-GO-RFP / Procurement of the National Switch System of Sierra Leone	IDA / 63670		Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Pending Implementation					2019-04-29		2019-05-04				2019-06-15		2019-07-15		2019-08-19		2022-02-28	

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
SL-MOFED-96373-CS-CQS / Hiring an international firm to conduct system testing for user acceptance and supporting tools and systems	/		Post	Consultant Qualification Selection	Open - International		0.00	Pending Implementation	2019-06-10		2019-07-01		2019-08-14								2019-09-13		2019-10-18		2020-04-15	
SL-MOFED-96383-CS-CQS / Hire a firm to conduct security audit and network penetration tests	/		Post	Consultant Qualification Selection	Open - National		0.00	Pending Implementation	2019-06-17		2019-07-08		2019-08-21								2019-09-20		2019-10-25		2020-04-22	
SL-MOFED-97067-CS-QCBS / Hire a firm to develop national stanfdards for mobile wallets and provide business advisory services to drive access point innovation including developing a national standard for mobile wallets and to provide implementation training and technical support	/		Prior	Quality And Cost-Based Selection	Open - International		0.00	Pending Implementation	2019-03-25		2019-04-15		2019-05-29				2019-06-26		2019-07-26		2019-08-30		2019-10-04		2020-10-03	
SL-MOFED-97390-CS-CQS / Hire a firm to conduct cybersecurity testing and implementation plan for BSL and training for private banks	IDA / 63670		Post	Consultant Qualification Selection	Open - International		0.00	Pending Implementation	2019-05-27		2019-06-17		2019-07-31								2019-08-30		2019-10-04		2020-04-01	
SL-MOFED-97376-CS-CQS / Local firm to conduct needs assessment of identifying opportunities for rural connectivity of the retail payment system	IDA / 63670		Post	Consultant Qualification Selection	Open - National		0.00	Pending Implementation	2019-04-22		2019-05-13		2019-06-26								2019-07-26		2019-08-30		2020-02-26	
SL-MOFED-97383-CS-CQS / Hire a firm to support implementation of improvements necessary to connect the payments system for rural financial service providers, including training on core banking applications and support on data migration	IDA / 63670		Post	Quality And Cost-Based Selection	Open - International		0.00	Pending Implementation	2020-11-02		2020-11-23		2021-01-06				2021-02-03		2021-03-05		2021-04-09		2021-05-14		2022-05-14	
SL-MOFED-97379-CS-CQS / Local firm to conduct assessment of opportunities to facilitate the connectivity for Apex Banks and member community banks and FSAs to the payment system	IDA / 63670		Post	Consultant Qualification Selection	Open - National		0.00	Pending Implementation	2019-05-27		2019-06-17		2019-07-31								2019-08-30		2019-10-04		2020-04-01	

INDIVIDUAL CONSULTANTS