

YESSO 18 Months Procurement

I. General

2. **Bank's approval Date of the procurement Plan** : *Original: December 2013*
3. **Date of General Procurement Notice**: 2013
4. **Period covered by this procurement plan**: *The procurement period of project covered from year December 2013 to August 2015*

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

2.

	Procurement Method	Prior Review Threshold US\$	Comments
2.	NCB (Goods) packages	<i>Above US\$ 750,000</i>	<i>All</i>
3.	Non-Consultant Services (packages)	<i>Above US\$ 750,000</i>	<i>All</i>
5.	Shopping (Goods)	<i>Below US\$ 100,000</i>	<i>None</i>
6.	Shopping (Works)	Below US\$200,00	None

2. **Prequalification**. Bidders for *Not applicable* shall be prequalified in accordance with the provisions of paragraphs 2.9 and 2.10 of the Guidelines.

3. **Proposed Procedures for CDD Components (as per paragraph 3.17 of the Guidelines)**: *YESSO will take a CDD approach to governance, including an anti-corruption plan and objective mechanisms for selecting beneficiaries such as community-based targeting (CBT) and proxy means tests (PMT) backed up by community validation. Community committees to also be involved in public works supervision.*

4. **Reference to (if any) Project Operational/Procurement Manual**: *Project Operations Manual prepared by the YESSO Federal Coordinating Office in December 2013.*

5. **Any Other Special Procurement Arrangements**: N/A

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\$ million	Packages	Domestic Preference	Review by Bank (Prior / Post)	Comments

July 9, 2010

				(yes/no)		
	Summary of the NCB (Goods)	8.34	5	No	Post	1 st contract for Prior Review
	Grants for payment of stipends to participants of public workfare, skills for job training and internshio and cash transfer under CCT.	20.00	N/A	N/A	N/A	

III. Selection of Consultants

- 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\$ 100,000	N/A
2.	Single Source (Firms)	All	N/A
3.	Individual	Above US\$ 50,000	

- 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.: N/A

PROCUREMENT PLAN Nigeria : Nigeria Youth Employment & Social Support Operation

General Information	
Country:	Nigeria Bank's Approval Date of the Original Procurement Plan: 2018-05-14
	Revised Plan Date(s): (comma delimited, leave blank if not) 2019-05-12
Project ID:	P126964 GFN Date:
Project Name:	Nigeria Youth Employment & Social Support Operation
Loan / Credit No:	IDA / 52120
Executing Agency(ies)	OYO YESSO

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	Planned
OYOSOCUN/2018/2 / ICT Equipment (cloud server for movement of PAPI to CAPI and anti-virus)	IDA / 52120		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2019-03-23									2019-05-18	2019-11-14		
OYOSOCUN/2019/1 / Office Furniture (chair,iron file shelf and cabinet)	IDA / 52120		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2019-03-16									2019-05-11	2019-11-07		
OYOSOCUN/2019/2 / Safety Material (rain boot & coat, tyres)	IDA / 52120		Post	Request for Quotations	Limited	Single Stage - One Envelope		2,746.64	Completed							2019-03-30									2019-05-25	2019-11-21		
OYOSOCUN/2019/3 / ICT Equipment (tablets,power bank,android,photocopy machine,AC,anti-V)	IDA / 52120		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2019-04-20									2019-06-15	2019-12-12		
NG-OYO YESSO-97532-GO-RFQ / vehicle (3 Hilux vehicles for easy mobility of PWF)	IDA / 52120		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2019-05-11									2019-07-06	2020-01-02		
OYOSOCUN/2018/1 / Safety Materials (Rain boot, rain coat for CBT Teams and vehicle tyres)	IDA / 52120		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Under Implementation							2018-02-24									2018-04-21	2018-10-18		

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	Planned
NG-OYO YESSO-46997-NC-RFQ / Publicity/Awareness	IDA / 52120		Post	Request for Quotations	Limited	Single Stage - One Envelope		6,713.70	Completed							2018-11-18									2019-01-13	2019-07-12		

