### **Procurement Plan**

## I. General

# 1. Project Information

Country : Kenya

Recipient : Republic of Kenya

Project Name

Growth

National Agriculture and Rural Inclusive

Loan Credit No. : IDA 59000

2. Date of General Procurement Notice : 9th February

2018

3. Period Covered by this procurement plan : 18 months

II. Goods, Works, and Non-Consulting Services

# 1. Thresholds for the Method of Procurement:

| Method of Procurement                                    | Thresholds for Method (US\$ equivalent)                                    |
|--|--|
| Open International (Goods)                               | Equal to or more than 3 million  |
| Open National ( Goods) - Open<br>Tender as per PPDA 2015 | < \$3 million  |
| RFQ (Goods)  | Less than 20,000 or as stipulated in<br>Kenya Procurement Regulations 2017 |
| Open International (Works)                               | Equal to or more than 15 million   |
| Open National (Works) - Open<br>Tender as per PPDA 2015  | Less than 15 million   |
| RFQ (works)  | Less than 20,000 or as stipulated in<br>Kenya Procurement Regulations 2017 |

| Method of Procurement  | Thresholds for Method (US\$ equivalent)                           |
|--|---|
| Open International (Non-consulting Services)                                 | Equal to or More than 3 million                                   |
| Open National (Non-consulting<br>Services) - Open Tender as per PPDA<br>2015 | Less than 3 million   |
| Direct Contracting   | No threshold; meet requirements of Bank's Procurement Regulations |

**Prior Review:** The details of the Procurement review / oversight are defined in the Annex II of the Regulations for borrowers. The following would be subject to Prior review of the Bank regardless of the Method of selection (Project Procurement Risk Rating is "**High**"):

- (a) **Goods, information technology and Non-consulting Services**: First procurement under the project irrespective of value and all procurements estimated to cost more than USD 1.5 million
- (b) Works (including turnkey, supply & installation of plant and equipment and PPP); First procurement under the project irrespective of value and all procurements estimated to cost more than USD 5 million and

The prior review thresholds will be reviewed during the implementation of the project and modified, based on the risk assessment.

# 2. For contracts subject to prior review, the Borrower shall seek the Bank's no objection before agreeing to:

- a. an extension of the stipulated time for execution of a contract that has an impact on the planned completion of the project;
- b. any material modification of the scope of the Works, Goods, Nonconsulting services or Consulting Services, or other significant changes to the terms and conditions of the contract;
- c. any variation order or contract amendment (except in cases of extreme urgency), including due to extension of time, that singly or combined with all previous variation orders or amendments, increases the original contract amount by more than 15% (fifteen percent); or
- d. the proposed termination of the contract.

The Borrower / IA shall provide a copy of all amendments to the contract to the Bank for its records.

#### 3. Prequalification

Not Applicable

**Domestic Preference.** The provision of domestic preference shall be applied in the procurement of goods following international market approach in accordance with Annex VI of the Regulations. Domestic preference shall not apply in the procurement of works.

#### 4. Reference to Standard Procurement Documents

Bank's Standard RFB Goods and RFP Consulting Services dated July 2016 will be used as a base and incorporating suitable modifications and the same would be agreed with the Bank subject international competition.

# 5. Any Other Special Procurement Arrangements

## A. Procurement approach under CDD Approach by Communities:

Applicable if stipulated in the PAD.

- B. When approaching the national market, as agreed in the Procurement Plan, the Open Tender procedure of Public Procurement and Asset Disposal Act 2015 and Regulations 2017 may be used. The specific Requirements for national open competitive procurement include the following:
- a. open advertising of the procurement opportunity at the national level;
- b. the procurement is open to eligible firms from any country;
- c. the request for bids/request for proposals document shall require that Bidders/Proposers submitting Bids/Proposals present a signed acceptance at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, the Bank's Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights;
- d. contracts with an appropriate allocation of responsibilities, risks, and liabilities:
- e. publication of contract award information;
- f. rights for the Bank to review procurement documentation and activities;
- g. an effective complaints mechanism; and
- h. maintenance of records of the Procurement Process.

Other national procurement arrangements (other than national open competitive procurement), that may be applied by the Borrower (such as limited/restricted competitive bidding, request for quotations/shopping, direct contracting), shall be consistent with the Bank's Core Procurement Principles and ensure that the Bank's Anti-Corruption Guidelines and Sanctions Framework and contractual remedies set out in its Legal Agreement apply.

- In all cases, the national procurement procedures to be used shall give due attention to quality aspects.
- 6. The bid evaluation will be carried out according to the agreed timeline in the Procurement Activity Schedule.

#### III. Selection of Consultants

procurement regulations

#### 1. Methods and Prior Review Threshold

Selection methods of procurement of Consultants' Services (Firms): The Approved Selection Methods as reflected in the Section VII of the

| Method of Procurement                              | Thresholds for Methods  |
|--|---|
| Quality and Cost Based<br>Selection (QCBS)         | As per requirements of para 7.3 of the Regulations  |
| Quality Based Selection (QBS)                      | As per requirements of para 7.8 to 7.10 of the Regulations  |
| Selection based on a Fixed<br>Budget (FBS)         | As per requirements of para 7.4 and 7.5 of the Regulations  |
| Selection Based on Least<br>Cost Basis (LCS)       | As per requirements of para 7.6 and 7.7 of the Regulations  |
| Selection based on Consultant's Qualification (CQ) | As per requirements of para 7.11 and 7.12 of the Regulations  |
| Direct   | Must meet the requirements of Para 7.13 to 7.15 of the Regulations, and with prior agreement in PP with the Bank. |

The short list may consist of all National consultants in case the estimated cost is less than USD 300,000

Procurement methods for Selection of Individual Consultants (IC):
The Approved Selection Methods as reflected in the Section VII of the procurement regulations

| Method of P | rocurement  | Thresholds for Methods                       |
|-------------|-------------|--|
|             | Competitive | As per requirements of para 7.36 and 7.37 of |
| Selection   |             | the Regulations                              |
| Limited     | Competitive | As per requirements of para 7.38 of the      |
| Selection   |             | Regulations                                  |
| Direct      |             | Must meet the requirements of Para 7.39      |
|             |             | of the Regulations, and with prior           |
|             |             | agreement in PP with the Bank                |

<sup>\*</sup>Shall meet the requirements as stated in Regulations

**Prior Review Thresholds:** The details of the Procurement review / oversight are defined in the Annex II of the Regulations for borrowers. The following would be subject to Prior review of the Bank regardless of the Method of selection:

- (a). **Consulting Firm**: First procurement under the project irrespective of value and all procurements estimated to cost more than USD 0.5 million.
- (b). **Individual Consultant**: all procurements estimated to cost more than USD 0.2 million

Terms of Reference (ToR) for all consultant contracts shall be furnished to the Bank for its prior review and No Objection.

PROCUREMENT
PLAN

Kenya: National Agricultural and Rural Inclusive Growth Project
General Information
Country: Kenya

Bank's Approval Date of the Original Programment of the Project of the Original Project of the Origi

Project ID: P153349 Revised Plan Date(s): (comma delineated, leave blank if non 2022-02-17 CPN Date: 2018-02-09 Loan / Credit No: IDA / 59000 Executing Agency(jes Nakuru County

| WORKS   |                      |   |             |                           |                 |                                |                           |                     |                              |                               |                            |                   |         |                        |         |                         |            |                              |                         |            |         |                   |                        |                         |            |                                     |            |            |                |
|---|----------------------|---|-------------|---------------------------|-----------------|--------------------------------|---------------------------|---------------------|------------------------------|-------------------------------|----------------------------|-------------------|---------|------------------------|---------|-------------------------|------------|------------------------------|-------------------------|------------|---------|-------------------|------------------------|-------------------------|------------|-------------------------------------|------------|------------|----------------|
| Activity Reference No. /<br>Description   | Loan / Credit<br>No. | Component   | Review Type | Method                    | Market Approach | Procurement<br>Process         | Prequalification<br>(Y/N) | High SEA/SH<br>Risk | Procurement<br>Document Type | Estimated<br>Amount<br>(US\$) | Actual<br>Amount<br>(US\$) | Process<br>Status |         | qualification<br>ments |         | lification<br>on Report | Docu       | Bidding<br>ment /<br>ication | Specific Pr<br>Notice / |            |         | cuments as<br>ued | Proposal Su<br>Opening | bmission /<br>/ Minutes | and Recor  | ation Report<br>mmendation<br>Award | Signed (   | Contract   | Conti          |
|   |                      |   |             |                           |                 |                                |                           |                     |                              | (000)                         | (004)                      |                   | Planned | Actual                 | Planned | Actual                  |            |                              | Planned                 | Actual     | Planned | Actual            | Planned                | Actual                  |            | Actual                              | Planned    | Actual     | Planned        |
| KE-NAKURU COUNTY-<br>149034-CW-RFQ /<br>RENOVATION OF OFFICE<br>SPACE   | IDA / 59000          | Project Coordination and<br>Management            | Post        | Request for<br>Quotations | Limited         | Single Stage – One<br>Envelope |                           |                     |                              | 24,070.86                     | 0.00                       | Canceled          |         |                        |         |                         |            |                              | 2019-12-25              |            |         |                   |                        |                         |            |                                     | 2020-02-19 |            | 2020-08-<br>17 |
| KE-NAKURU COUNTY-<br>214828-CW-RFQ /<br>EXCAVATION OF 20 (NO)<br>FARM PONDS OF 100M3 IN<br>NJORO SIGOTIK SLM IN NJORO<br>SUB COUNTY           | IDA / 59000          | Supporting County<br>Community-Led<br>Development | Post        | Request for<br>Quotations | Limited         | Single Stage – One<br>Envelope |                           |                     |                              | 54,471.17                     | 53,095.34                  | Signed            |         |                        |         |                         |            |                              | 2021-02-07              | 2021-04-22 |         |                   |                        |                         |            |                                     | 2021-03-10 | 2021-05-17 | 2021-04-<br>24 |
| KE-NAKURU COUNTY-<br>214835-CW-RFQ /<br>EXCAVATION OF 20 (NO)<br>FARM PONDS OF 100M3 EACH<br>FOR CFRATER STREAM SLM IN<br>BAHATI SUB COUNTY   | IDA / 59000          | Supporting County<br>Community-Led<br>Development | Post        | Request for<br>Quotations |                 | Single Stage – One<br>Envelope |                           |                     |                              | 54,471.18                     | 55,377.23                  | Signed            |         |                        |         |                         |            |                              | 2021-02-08              | 2021-04-20 |         |                   |                        |                         |            |                                     | 2021-03-11 | 2021-05-13 | 2021-04-<br>25 |
| KE-NAKURU COUNTY-<br>216496-CW-RFB /<br>REHABILITATION OF<br>WANYORORO DAM FOR<br>CRATER STREAM IN BAHATI<br>SUB COUNTY                       | IDA / 59000          | Supporting County<br>Community-Led<br>Development | Post        | Request for Bids          | Open - National | Single Stage – One<br>Envelope |                           |                     |                              | 158,362.93                    | 146,633.62                 | Signed            |         |                        |         |                         | 2021-02-05 | 2021-06-03                   | 2021-02-10              |            |         |                   | 2021-03-24             | 2021-06-18              | 2021-04-23 | 3 2021-07-01                        | 2021-05-28 | 2021-08-05 | 2021-11-<br>24 |
| KE-NAKURU COUNTY-<br>216643-CW-RFQ / PROPOSED<br>RENOVATION OF MINISTRY OF<br>AGRICULTURE, LIVESTOCK AND<br>FISHERIES OFFICE BLOCK<br>NAKURU. | IDA / 59000          | Project Coordination and<br>Management            | Post        | Request for<br>Quotations | Limited         | Single Stage – One<br>Envelope |                           |                     |                              | 20,477.16                     | 19,688.53                  | Signed            |         |                        |         |                         |            |                              | 2021-02-05              | 2021-02-05 |         |                   |                        |                         |            |                                     | 2021-03-03 | 2021-03-01 | 2021-06-<br>01 |
| KE-NAKURU COUNTY-<br>149038-CW-FCA / Proposed<br>Baraka Ridge Integrated<br>Landscape Management and<br>Water Rehabilitation Project          | IDA / 59000          | Supporting County<br>Community-Led<br>Development | Post        | Force Account             | Direct          |                                |                           |                     |                              | 361,955.35                    | 0.00                       | Canceled          |         |                        |         |                         | 2020-01-15 |                              | 2020-01-20              |            |         |                   |                        |                         |            |                                     | 2020-02-24 |            | 2020-08-<br>22 |

| GOODS   |                      |   |             |                           |                 |                                |                           |                            |                         |                   |                     |        |           |                        |                  |            |            |            |            |        |                        |            |                                    |                   |            |            |             |            |
|---|----------------------|---|-------------|---------------------------|-----------------|--------------------------------|---------------------------|----------------------------|-------------------------|-------------------|---------------------|--------|-----------|------------------------|------------------|------------|------------|------------|------------|--------|------------------------|------------|------------------------------------|-------------------|------------|------------|-------------|------------|
| Activity Reference No. /<br>Description   | Loan / Credit<br>No. | Component   | Review Type | Method                    | Market Approach | Procurement<br>Process         | Prequalification<br>(Y/N) | Estimated<br>Amount (US\$) | Actual Amount<br>(US\$) | Process<br>Status | Draft Pre-q<br>Docu | ments  | Evaluatio | ification<br>on Report | Docui<br>Justifi | ication    | Notice /   | ****       | Bidding Do | req    | Proposal Su<br>Opening | / Minutes  | Bid Evaluati<br>and Recom<br>for A | mendation<br>ward | Signed (   |            | Contract Co |            |
|   |                      |   |             |                           |                 |                                |                           |                            |                         |                   | Planned             | Actual | Planned   | Actual                 | Planned          | Actual     | Planned    | Actual     | Planned    | Actual | Planned                | Actual     | Planned                            | Actual            | Planned    | Actual     | Planned     | Actual     |
| KE-NAKURU COUNTY-<br>138535-GO-RFB /<br>Procurement of motorcycles  | IDA / 59000          | Supporting County<br>Community-Led<br>Development | Post        | Request for Bids          | Open - National | Single Stage - One<br>Envelope |                           | 5,000.00                   | 0.00                    | Canceled          |                     |        |           |                        | 2019-10-03       |            | 2019-10-08 |            |            |        | 2019-11-07             |            | 2019-11-28                         |                   | 2019-12-26 |            | 2020-01-25  |            |
| KE-NAKURU COUNTY-<br>138542-GO-RFB /<br>procurement of motorcycle   | IDA / 59000          | Supporting Community-<br>Driven Development       | Post        | Request for Bids          | Open - National | Single Stage - One<br>Envelope |                           | 500,000.00                 | 0.00                    | Canceled          |                     |        |           |                        | 2019-10-03       | 2019-10-04 | 2019-10-05 | 2019-10-04 |            |        | 2019-11-04             | 2019-09-30 | 2019-11-06                         | 2019-08-04        | 2019-12-11 |            | 2020-01-10  |            |
| KE-NAKURU COUNTY-<br>138554-GO-RFB / Purchase<br>of motorcycle  | IDA / 59000          | Supporting County<br>Community-Led<br>Development | Post        | Request for Bids          | Open - National | Single Stage - One<br>Envelope |                           | 5,000.00                   | 0.00                    | Canceled          |                     |        |           |                        | 2019-10-03       |            | 2019-10-08 |            |            |        | 2019-11-07             |            | 2019-11-28                         |                   | 2019-12-26 |            | 2020-01-25  |            |
| KE-NAKURU COUNTY-<br>149434-GO-RFQ /<br>Procurement of two (2No) Soil<br>testing and Water<br>conservation tools  | IDA / 59000          | Supporting County<br>Community-Led<br>Development | Post        | Request for<br>Quotations | Limited         | Single Stage – One<br>Envelope |                           | 9,842.37                   | 12,654.75               | Completed         |                     |        |           |                        |                  |            | 2020-01-20 | 2020-05-11 |            |        |                        |            |                                    |                   | 2020-03-16 | 2020-06-03 | 2020-09-12  | 2020-07-17 |
| KE-NAKURU COUNTY-<br>149442-GO-RFQ / Purchase<br>of Office Furniture and<br>Fittings  | IDA / 59000          | Project Coordination and<br>Management            | Post        | Request for<br>Quotations | Limited         | Single Stage – One<br>Envelope |                           | 24,070.00                  | 9,311.91                | Completed         |                     |        |           |                        |                  |            | 2019-12-25 | 2020-03-19 |            |        |                        |            |                                    |                   | 2020-02-19 | 2020-03-27 | 2020-08-17  | 2020-03-30 |
| KE-NAKURU COUNTY-<br>149437-GO-RFQ / Purchase<br>of two (2No) Total station<br>equipment<br>this is a precision instrument<br>used for determining<br>horizontal and vertical<br>distances in surveying, to be<br>used during implementation<br>of sustainable Land<br>Management activities at the<br>sub-Counties level | IDA / 59000          | Supporting County<br>Community-Led<br>Development | Post        | Request for<br>Quotations | Limited         | Single Stage – One<br>Envelope |                           | 3,936.95                   | 36,148.95               | Completed         |                     |        |           |                        |                  |            | 2020-01-20 | 2020-05-20 |            |        |                        |            |                                    |                   | 2020-02-26 | 2020-06-15 | 2020-03-27  | 2020-10-02 |
| KE-NAKURU COUNTY-<br>149049-GO-RFQ / Purchase<br>of five (5No) Laptops  | IDA / 59000          | Project Coordination and<br>Management            | Post        | Request for<br>Quotations | Limited         | Single Stage - One<br>Envelope |                           | 5,905.42                   | 0.00                    | Canceled          |                     |        |           |                        |                  |            | 2019-10-26 |            |            |        |                        |            |                                    |                   | 2019-12-21 |            | 2020-06-18  |            |
| KE-NAKURU COUNTY-<br>149053-GO-RFQ / Purchase<br>of nine (9No) hand held GPS<br>tools   | IDA / 59000          | Supporting County<br>Community-Led<br>Development | Post        | Request for<br>Quotations | Limited         | Single Stage – One<br>Envelope |                           | 4,429.07                   | 0.00                    | Canceled          |                     |        |           |                        |                  |            | 2020-01-20 |            |            |        |                        |            |                                    |                   | 2020-03-16 |            | 2020-09-12  |            |
| KE-NAKURU COUNTY-<br>149441-GO-RFQ / Purchase<br>of two (2No) mobile mappers  | IDA / 59000          | Supporting County<br>Community-Led<br>Development | Post        | Request for<br>Quotations | Limited         | Single Stage – One<br>Envelope |                           | 5,902.42                   | 0.00                    | Canceled          |                     |        |           |                        |                  |            | 2020-01-20 |            |            |        |                        |            |                                    |                   | 2020-03-16 |            | 2020-09-12  |            |

|   |             |   |      |                           |         |                                |           |           |           |  | <br> |   |            |            |  | <br> |            |            |            |            |
|---|-------------|---|------|---------------------------|---------|--------------------------------|-----------|-----------|-----------|--|------|---|------------|------------|--|------|------------|------------|------------|------------|
| KE-NAKURU COUNTY-<br>194020-GO-RFQ /<br>PROCUREMENT OF SNO<br>LAPTOP COMPUTERS AND A<br>NET WORK ROUTER   | IDA / 59000 | Project Coordination and<br>Management            | Post | Request for<br>Quotations | Limited | Single Stage – One<br>Envelope | 11,000.00 | 14,056.58 | Completed |  |      | 2 | 2020-10-05 | 2020-11-10 |  |      | 2020-10-30 | 2020-12-07 | 2020-11-06 | 2021-02-26 |
| KE-NAKURU COUNTY-<br>193991-CW-RFQ / IP BASED<br>AUDIO-VISUAL<br>TELECONFERENCE SYSTEM<br>AND A NETWORK FIREWALL  | IDA / 59000 | Project Coordination and<br>Management            | Post | Request for<br>Quotations | Limited | Single Stage – One<br>Envelope | 70,000.00 | 56,702.14 | Signed    |  |      | 2 | 2020-10-05 | 2020-11-10 |  |      | 2020-11-03 | 2020-11-02 | 2020-11-30 | 2021-01-20 |
| KE-NAKURU COUNTY-<br>204636-GO-RFQ / Supply<br>and delivery of pears and<br>grevillea tree seedlings for<br>Baraka Ridge SLM in<br>Kamara/Sirikwa Ward in<br>Kuresoi North Sub County   | IDA / 59000 | Supporting County<br>Community-Led<br>Development | Post | Request for<br>Quotations | Limited | Single Stage – One<br>Envelope | 29,309.00 | 46,039.12 | Completed |  |      | : | 2020-06-03 | 2020-04-07 |  |      | 2020-07-29 | 2020-04-27 | 2021-01-25 | 2020-06-06 |
| KE-NAKURU COUNTY-<br>204640-GO-RFQ / supply and<br>delivery of plums tree<br>seedlings for Baraka Ridge<br>SLM in Kamara/Sirikwa Ward<br>in Kuresoi North Sub County.   | IDA / 59000 | Supporting County<br>Community-Led<br>Development | Post | Request for<br>Quotations | Limited | Single Stage – One<br>Envelope | 10,991.00 | 13,090.91 | Signed    |  |      | i | 2020-05-03 | 2020-04-07 |  |      | 2020-06-28 | 2020-04-28 | 2020-12-25 |            |
| KE-NAKURU COUNTY-<br>204637-CO-RFQ / Supply<br>and delivery of avocado tree<br>seedlings for Baraka Ridge<br>SLM in Kamara/Sirikwa Ward<br>in Kuresoi North Sub County  | IDA / 59000 | Supporting County<br>Community-Led<br>Development | Post | Request for<br>Quotations | Limited | Single Stage – One<br>Envelope | 76,937.00 | 80,430.87 | Completed |  |      | : | 2020-04-07 | 2020-04-02 |  |      | 2020-06-02 | 2020-04-27 | 2020-11-29 | 2020-05-04 |
| KE-NAKURU COUNTY-<br>204638-GO-RFQ / Supply<br>and delivery of Bracharia<br>splits for Baraka Ridge SLM in<br>Kamara/Sirikwa Ward in<br>Kuresoi North Sub County  | IDA / 59000 | Supporting County<br>Community-Led<br>Development | Post | Request for<br>Quotations | Limited | Single Stage – One<br>Envelope | 18,318.00 | 89,605.70 | Signed    |  |      | : | 2020-04-10 | 2020-05-12 |  |      | 2020-06-05 | 2020-05-21 | 2020-12-02 | 2020-07-01 |
| KE-NAKURU COUNTY-<br>204639-GO-RFQ / Supply<br>and Delivery of office<br>Furniture  | IDA / 59000 | Project Coordination and<br>Management            | Post | Request for<br>Quotations | Limited | Single Stage - One<br>Envelope | 2,849.00  | 2,894.14  | Completed |  |      | i | 2020-03-21 | 2020-05-04 |  |      | 2020-05-16 | 2020-05-29 | 2020-11-12 | 2020-05-29 |
| KE-NAKURU COUNTY- 214834-GO-RFQ / SUPPLY AND DELIVERY OF 6,450 (NO) HIGH VALUE AGROFORESTRY TREE SEEDLINGS FOR NJORO SIGOTIK IN NJORO SUB COUNTY  | IDA / 59000 | Supporting County<br>Community-Led<br>Development | Post | Request for<br>Quotations | Limited | Single Stage – One<br>Envelope | 11,711.30 | 11,916.55 | Signed    |  |      | ā | 2021-02-08 | 2021-05-02 |  |      | 2021-03-08 | 2021-02-26 | 2021-04-22 |            |
| KE-NAKURU COUNTY- 216507-CO-RFQ / SUPPLY AND DELIVERY OF 13,730 (NO) HIGH VALUE AGROFORESTRY TREE SEEDLINGS FOR CRATER STEEAM IN BAHATI SUB COUNTY  | IDA / 59000 | Supporting County<br>Community-Led<br>Development | Post | Request for<br>Quotations | Limited | Single Stage – One<br>Envelope | 24,940.96 | 25,386.38 | Completed |  |      | i | 2021-02-11 | 2021-02-05 |  |      | 2021-04-05 | 2021-02-26 | 2021-05-20 | 2021-03-03 |
| KE-NAKURU COUNTY-<br>216807-GO-RFQ / SUPPLY<br>AND DELIVERY OF HARD WARE<br>KITS TO ENHANCE<br>DISTRUCTIVE ACRICULTURAL<br>TECHNOLOGIES TO SUPPORT<br>SMALL HOLDER FARMERS  | IDA / 59000 | Supporting County<br>Community-Led<br>Development | Post | Request for<br>Quotations | Limited | Single Stage – One<br>Envelope | 9,931.91  | 9,965.82  | Completed |  |      | : | 2021-02-07 | 2021-02-05 |  |      | 2021-03-31 | 2021-02-18 | 2021-04-14 | 2021-03-24 |
| KE-NAKURU COUNTY- 216814-GO-RFQ / SUPPLY AND DELIVERY OF AI KITS, NIDEOGRAPHY KIT AND MOBILE PHONES TO ENHANCE SERVICE DELIVERY THROUGH DERUPTIVE AGRICULTURAL TECHNOLOGY PLATFORM LINKING, SMALL LIVESTOCK OWNERS TO VETERINARY AND ARTIFICIAL INSEMINATION SERVICES | IDA / 59000 | Supporting County<br>Community-Led<br>Development | Post | Request for<br>Quotations | Limited | Single Stage – One<br>Envelope | 6,945.07  | 7,662.95  | Signed    |  |      | : | 2021-02-05 | 2021-02-05 |  |      | 2021-03-05 | 2021-02-19 | 2021-04-19 |            |

| [ | NON CONSULTING SE                       | RVICES               |           |             |        |                 |                        |                           |                            |                         |                   |                     |        |         |                         |         |        |                             |          |         |        |                        |                          |                                   |        |          |        |            |        |
|---|---|----------------------|-----------|-------------|--------|-----------------|------------------------|---------------------------|----------------------------|-------------------------|-------------------|---------------------|--------|---------|-------------------------|---------|--------|-----------------------------|----------|---------|--------|------------------------|--------------------------|-----------------------------------|--------|----------|--------|------------|--------|
|   | Activity Reference No. /<br>Description | Loan / Credit<br>No. | Component | Review Type | Method | Market Approach | Procurement<br>Process | Prequalification<br>(Y/N) | Estimated<br>Amount (US\$) | Actual Amount<br>(US\$) | Process<br>Status | Draft Pre-c<br>Docu |        |         | lification<br>on Report | Docur   | cation | Specific Pro<br>Notice / In | vitation | Issu    | neq    | Proposal Su<br>Opening | ubmission /<br>/ Minutes | Bid Evaluat<br>and Recom<br>for A |        | Signed C |        | Contract C |        |
|   |   |                      |           |             |        |                 |                        |                           |                            |                         |                   | Planned             | Actual | Planned | Actual                  | Planned | Actual | Planned                     | Actual   | Planned | Actual | Planned                | Actual                   | Planned                           | Actual | Planned  | Actual | Planned    | Actual |
|   |   |                      |           |             |        |                 |                        |                           |                            |                         |                   |                     |        |         |                         |         |        |                             |          |         |        |                        |                          |                                   |        |          |        |            |        |

| CONSULTING FIRMS  |                      |   |             |  |                 |               |                            |                         |                |            |            |            |             |            |                             |            |        |                        |        |                     |                      |                                   |                                       |            |            |            |            |
|---|----------------------|---|-------------|--|-----------------|---------------|----------------------------|-------------------------|----------------|------------|------------|------------|-------------|------------|-----------------------------|------------|--------|------------------------|--------|---------------------|----------------------|-----------------------------------|---------------------------------------|------------|------------|------------|------------|
| Activity Reference No. /<br>Description   | Loan / Credit<br>No. | Component                                   | Review Type | Method                                   | Market Approach | Contract Type | Estimated<br>Amount (US\$) | Actual Amount<br>(US\$) | Process Status | Terms of   | Reference  | Expression | of Interest |            | t and Draft<br>or Proposals | Request fo |        | Opening o<br>Proposals |        | Evalua<br>Technical | ition of<br>Proposal | Combined<br>Report a<br>Negotiate | Evaluation<br>and Draft<br>d Contract | Signed     | Contract   | Contract C | Completion |
|   |                      |   |             |  |                 |               |                            |                         |                | Planned    | Actual     | Planned    | Actual      | Planned    | Actual                      | Planned    | Actual | Planned                | Actual | Planned             | Actual               | Planned                           | Actual                                | Planned    | Actual     | Planned    | Actual     |
| KE-NAKURU COUNTY-<br>180712-CS-CQS /<br>RECRUITMENT OF SERVICE<br>PROVIDER FOR BEE KEEPING<br>VALUE CHAIN     | IDA / 59000          | Supporting Community-<br>Driven Development | Post        | Consultant<br>Qualification<br>Selection | Open – National |               | 50,000.00                  | 23,156.56               | Signed         | 2020-06-22 | 2020-09-14 | 2020-07-13 |             | 2020-08-26 | 2020-11-25                  |            |        |                        |        |                     |                      | 2020-09-25                        | 2021-01-27                            | 2020-10-30 | 2021-02-12 | 2022-01-04 |            |
| KE-NAKURU COUNTY-<br>180715-CS-CQS /<br>RECRUITMENT OF SERVICE<br>PROVIDERS FOR DAIRY VALUE<br>CHAIN          | IDA / 59000          | Supporting Community–<br>Driven Development | Post        | Consultant<br>Qualification<br>Selection | Open - National |               | 50,000.00                  | 23,066.99               | Signed         | 2020-06-22 | 2020-09-14 | 2020-07-13 |             | 2020-08-26 | 2020-11-25                  |            |        |                        |        |                     |                      | 2020-09-25                        | 2021-02-12                            | 2020-10-30 | 2021-02-12 | 2022-01-04 |            |
| KE-NAKURU COUNTY-<br>181214-CS-CQS /<br>RECRUITMENT OF SERVICE<br>PROVIDERS FOR IRISH<br>POTATOES VALUE CHAIN | IDA / 59000          | Supporting Community–<br>Driven Development | Post        | Consultant<br>Qualification<br>Selection | Open – National |               | 50,000.00                  | 23,075.76               | Signed         | 2020-06-22 | 2020-09-14 | 2020-07-09 |             | 2020-08-22 | 2020-11-25                  |            |        |                        |        |                     |                      | 2020-09-21                        | 2021-02-22                            | 2020-10-26 | 2021-03-11 | 2021-12-31 |            |

| KE-NAKURU COUNTY-<br>181229-CS-CQS /<br>RECRUITMENT OF SERVICE<br>PROVIDERS FOR POULTRY<br>VALUE CHAIN  | IDA / 59000 | Supporting Community-<br>Driven Development | Post | Consultant<br>Qualification<br>Selection | Open – National | 50,000.00  | 23,048.51 | Signed   | 2020-06-22 | 2020-09-14 | 2020-07-13 | 2020-08-26 | 2020-11-25 |  |            |            | 2020-09-25 | 2021-02-12 | 2020-10-30 | 2021-02-12 | 2021-12-31 |  |
|---|-------------|---|------|--|-----------------|------------|-----------|----------|------------|------------|------------|------------|------------|--|------------|------------|------------|------------|------------|------------|------------|--|
| KE-NAKURU COUNTY-<br>149371-CS-QCBS /<br>Consultancy Service for the<br>four selected priority value<br>chains under value chain<br>development | IDA / 59000 | Supporting Community-<br>Driven Development | Post | Quality And Cost-<br>Based Selection     | Open – National | 199,765.50 | 0.00      | Canceled | 2019-03-19 |            | 2019-04-09 | 2019-05-23 |            |  | 2019-06-20 | 2019-07-20 | 2019-08-24 |            | 2019-09-28 |            | 2020-09-27 |  |

| [   | INDIVIDUAL CONSULT                      | TANTS                |           |             |        |                 |               |                            |                         |                |            |          |                                |           |                 |        |          |          |            |           |
|-----|---|----------------------|-----------|-------------|--------|-----------------|---------------|----------------------------|-------------------------|----------------|------------|----------|--------------------------------|-----------|-----------------|--------|----------|----------|------------|-----------|
|     | Activity Reference No. /<br>Description | Loan / Credit<br>No. | Component | Review Type | Method | Market Approach | Contract Type | Estimated<br>Amount (US\$) | Actual Amount<br>(US\$) | Process Status | Terms of F | eference | Invitat<br>Identified<br>Consi | /Selected | Draft Ne<br>Con |        | Signed ( | Contract | Contract C | ompletion |
| - 1 |   |                      |           |             |        |                 |               |                            |                         |                | Planned    | Actual   | Planned                        | Actual    | Planned         | Actual | Planned  | Actual   | Planned    | Actual    |
|     |   |                      |           |             |        |                 |               |                            |                         |                |            |          |                                |           |                 |        |          |          |            |           |