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 Tender as per PPDA 2015	< \$3 million
RFQ (Goods)	Less than 20,000 or as stipulated in Kenya Procurement Regulations 2017
Open International (Works)	Equal to or more than 15 million
Open National (Works) - Open Tender as per PPDA 2015	Less than 15 million
RFQ (works)	Less than 20,000 or as stipulated in 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 Services) - Open Tender as per PPDA 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 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 Budget (FBS)	As per requirements of para 7.4 and 7.5 of the Regulations
Selection Based on Least 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											

^{*}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 Kenya: National Agricultural and Rural Inclusive Growth Project

General Information

Bank's Approval Date of the Original Procurement Plai 2019-06-11 Revised Plan Date(s): (comma delineated, leave blank 2023-06-27 Country:

Revised Plan Date GPM Date:
Project Name: National Agricultural and Rural Inclusive Growth Project Loan / Credit No: IDA / 59000
Executing Agency/Exidence Co.

Executing Agency(i kirinyaga County

WORKS
Activity Reference No. / Description Loan / Credit N o. Market Approac hour cass (YN) high recommendation for ward for war Method KE-KIRINYAGA COUNTY-1439 78-CW-RFQ / renovation and refurbishment of county proj ect office ingle Stage - One velope 3,972.00 2019-12-04 2020-01-29 KE-KIRINYAGA COUNTY-2701 80-CW-RFQ / construction of fish aggregation and processi ng facility Single Stage - One nvelope Pending Im 2022-09-0 1 2022-01-22 2022-03-05

2022-09-0 8

ng facility																		1											╄
KE-KIRINYAGA COUNTY-2701 97-CW-RFQ / sewerage syste m for waste management wo rks	IDA / 59000	Supporting Community-Driv en Development	Post	Request for Quota tions	Limited	Single Stage - One E nvelope			Request for Quota tions (Non Bank-S PD)	1,000.00	0.00	Canceled							2022-01-29								2022-03-12		21
		•							•		•		•	•	•	•				•	•	•					•		_
GOODS																													1
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro cess	Prequalification (Y/N)	Estimated Am ount (US\$)	Actual Amount (US\$)	Process St atus		qualification uments		ication Evalu Report		ding Docum		rocurement Invitation		ocuments a sued		ubmission / / Minutes	and Recomi	mendation	Signed (Contract	Contract (Completion	l
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned		Planned	Actual	Planned	Actual	1
KE-KIRINYAGA COUNTY-1146 33-GO-RFQ / Purchase of offi ce furniture and fittings	6 IDA / 59000	Project Coordination and Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		23,500.00	17,758.80	Completed								2019-06-24								2019-07-10			1
KE-KIRINYAGA COUNTY-1402 50-GO-RFQ / purchase of offi ce furniture and fittings	2 IDA / 59000	Project Coordination and Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		34,020.00	0.00	Signed							2019-12-04	2020-08-18							2020-01-29		2020-07-27		
KE-KIRINYAGA COUNTY-1401 75-GO-RFQ / purchase of 5 n o. Laptop computers		Project Coordination and Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		8,000.00	7,459.91	Completed							2019-12-27	2020-03-30							2020-02-21	2020-04-18	2020-03-22	2020-07-01	
KE-KIRINYAGA COUNTY-1678 91-GO-RFQ / video conferenc ing equipment		Project Coordination and Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		73,000.00	67,213.14	Completed							2020-05-02	2020-11-16						:	2020-05-30	2021-01-06	2020-06-29	2021-01-22	
KE-KIRINYAGA COUNTY-1679 03-GO-RFQ / purchase of mot or cycles	9 IDA / 59000	Project Coordination and Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		80,000.00	64,088.73	Completed							2020-05-02	2020-08-13							2020-05-30	2020-10-27	2020-06-29	2021-04-13	
KE-KIRINYAGA COUNTY-1782 73-GO-RFQ / procurement of Disruptive Agricultural Techn ology (DAT) Equipment	.	Project Coordination and Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		29,525.00	27,349.47	Completed							2020-07-13	2020-08-13						:	2020-08-10	2020-10-23	2020-08-24	2020-12-16	
KE-KIRINYAGA COUNTY-1971 86-GO-RFQ / purchase of 20 (no) tender boxes	1 (IDA / 59000	Project Coordination and Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		3,000.00	2,746.00	Completed							2020-08-17	2020-08-17							2020-09-21	2020-09-17	2020-10-05	2020-10-06	
KE-KIRINYAGA COUNTY-1971 92-GO-RFQ / purchase of Equ ipments	DA / 59000	Supporting County Communi ty-Led Development	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		53,500.00	48,957.33	Completed							2020-10-26	2020-11-02							2020-12-07	2020-12-18	2021-01-06	2020-12-22	
KE-KIRINYAGA COUNTY-2082 60-GO-RFQ / PURCHASE OF S OIL TESTING EQUIPMENT	2 5 IDA / 59000	Supporting County Communi ty-Led Development	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		6,500.00	23,186.46	Completed							2021-01-27	2021-03-18							2021-02-24	2021-05-16	2021-03-26	2021-06-09	
KE-KIRINYAGA COUNTY-2148 25-GO-RFQ / purchase of 20 desktop computers and 20 pr inters	IDA / 59000	Project Coordination and Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		12,000.00	10,818.39	Completed							2021-01-27	2021-03-18						:	2021-02-24	2021-05-13	2021-03-26	2021-06-09	
KE-KIRINYAGA COUNTY-2201 56-GO-RFQ / purchase of 1(n o) laptops	DA / 59000	Project Coordination and Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		1,600.00	0.00	Pending Impl ementation							2021-04-30								2021-05-28		2021-06-27		
KE-KIRINYAGA COUNTY-2702 17-GO-RFQ / IoT water tempe rature sensors	2 e IDA / 59000	Supporting Community-Driv en Development	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		900.00	0.00	Pending Impl ementation							2022-01-22							:	2022-03-05		2022-05-04		
KE-KIRINYAGA COUNTY-2690 67-GO-DIR / supply and deliv ery of tablets pre installed wi th agripreneur digital license s and smart digital projectors for DAT activities	IDA / 59000	Supporting Community-Driv en Development	Post	Direct Selection	Direct			13,224.00	0.00	Signed					2022-03-01	2022-03-28	2022-03-06	2022-04-01							2022-04-10		2022-10-07		
KE-KIRINYAGA COUNTY-3432 34-GO-RFB / Supply, Installation, testing and commissionin g of six (6) mechanical Ecol- ogical Coffee Pulper of nomin al/intake capacity 6 to 7.5 m 3 complete with rotary screen n, three phase electric motor	ti n . IDA / 59000	Strengthening Producer Org anizations and Value Chain Development	Post	Request for Bids	Open - National	Single Stage - One E nvelope		374,707.00	0.00	Pending Impl ementation					2023-03-07		2023-03-12				2023-04-09		2023-04-16	:	2023-05-14		2023-09-11		
KE-KIRINYAGA COUNTY-3450 25-GO-RFQ / purchase of (20) no. soil augers	0 IDA / 59000	Supporting Community-Driv en Development	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		2,532.00	0.00	Pending Impl ementation							2023-03-04								2023-04-22		2023-07-21		
KE-KIRINYAGA COUNTY-3636 33-GO-RFQ / purchase of (20) desk top computers and (20) multi function printers		Supporting Community-Driv en Development	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		21,700.00	0.00	Pending Impl ementation							2023-06-03							:	2023-07-29		2023-10-27		
KE-KIRINYAGA COUNTY-2701 69-GO-RFQ / supply and inst allation of (2) 40 ft steel stru cture container for fish feed s torage and delivery.	IDA / 59000	Supporting Community-Driv en Development	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		12,500.00	0.00	Canceled							2022-01-22								2022-02-26		2022-04-27		

NON CONSULTING	SERVICES																											
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro cess	Prequalification (Y/N)	Estimated Am ount (US\$)	Actual Amount (US\$)	Process St atus		ualification ments		ation Evalu Report		ling Docum tification	Specific Pro Notice / I		Bidding Do		Proposal Si Opening	ubmission /	Bid Evaluat and Recom for A	mendation		Contract	Contract C	Completion
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KE-KIRINYAGA COUNTY-2690 72-GO-DIR / provision of licen se for market technology plat form utilization	IDA / 59000	Supporting Community-Driv en Development	Post	Direct Selection	Direct			8,000.00	0.00	Pending Impl ementation					2022-01-17		2022-01-22								2022-02-26		2022-08-25	
KE-KIRINYAGA COUNTY-3472 55-NC-DIR / Set up, Installati on, Configuration and Commi ssioning of ACS (Automated Credit Scoring System)	IDA / 59000	Supporting Community-Driv en Development	Post	Direct Selection	Direct - National			22,265.00	0.00	Pending Impl ementation					2023-03-06		2023-03-11								2023-04-15		2023-07-14	
KE-KIRINYAGA COUNTY-3531 88-NC-RFQ / Soil testing and related services	IDA / 59000	Supporting Community-Driv en Development	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		9,875.00	0.00	Pending Impl ementation							2023-05-07								2023-07-02		2023-09-30	
KE-KIRINYAGA COUNTY-3472 59-NC-DIR / Geospatial Mappi ng System (Farmer Database Analytics Dashboard and Mo bile Mapping App)	IDA / 59000	Supporting Community-Driv en Development	Post	Direct Selection	Direct - National			10,765.00	0.00	Pending Impl ementation					2023-05-02		2023-05-07								2023-06-11		2023-09-09	

CONCULTING FIRM	ONSULTING FIRMS																										
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Contract Type	Estimated Amo unt (US\$)	Actual Amount (US\$)	Process Status	Terms of F	Reference	Expression Not		Short List a		Request for as Is:		Opening o Proposals			of Technic	Combined Report and otiated	d Draft Neg	Signed	Contract	Contract Co	Completion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
KE-KIRINYAGA COUNTY-1730 17-CS-CQS / recruitment of s ervice provider for chicken v alue chain.	IDA / 59000	Supporting Community-Driv en Development	Post	Consultant Qualifi cation Selection	Open - National		50,000.00	0.00	Under Implement ation	2020-05-13	2020-10-20	2020-05-27		2020-06-17	2020-11-05							2020-07-01	2021-06-16	2020-08-05		2021-10-29	
KE-KIRINYAGA COUNTY-1730 22-CS-CQS / recruitment of s ervice provider for tomatoes value chain		Supporting Community-Driv en Development	Post	Consultant Qualifi cation Selection	Open - National		50,000.00	0.00	Under Implement ation	2020-05-13	2020-10-20	2020-05-27		2020-06-17	2020-11-05							2020-07-01	2020-06-16	2020-08-05		2021-10-29	
KE-KIRINYAGA COUNTY-1730 24-CS-CQS / recruitment of s ervice provider for avocado v alue chain	IDA / 59000	Supporting Community-Driv en Development	Post	Consultant Qualifi cation Selection	Open - National		50,000.00	0.00	Under Implement ation	2020-05-13	2020-10-20	2020-05-27		2020-06-17	2020-08-07							2020-07-01		2020-08-05		2021-10-29	
KE-KIRINYAGA COUNTY-1730 26-CS-CQS / recruitment of s ervice provider for dairy valu e chain	IDA / 59000	Supporting Community-Driv en Development	Post	Consultant Qualifi cation Selection	Open - National		50,000.00	0.00	Under Implement ation	2020-05-13	2020-10-20	2020-05-27		2020-06-17	2020-11-05							2020-07-01	2021-06-16	2020-08-05		2021-10-29	
KE-KIRINYAGA COUNTY-1486 07-CS-QCBS / recruitment of service provision (SP's)cosort is to provide technical and a dvisory services to farmer an d community organisations i n prioritized value chains.	IDA / 59000	Supporting Community-Driv en Development	Post	Quality And Cost- Based Selection	Open - National		300,967.00	0.00	Canceled	2019-04-30		2019-05-21		2019-07-04				2019-08-01		2019-08-31		2019-10-05		2019-11-09		2020-11-08	

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	Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Contract Type	Estimated Amo unt (US\$)	Actual Amount (US\$)	Process Status	Terms of F	Reference	Invitation t d/Selected	Consultant	ra	ict	Signed (Contract C	ompletion
- 1											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
- 1																				