Procurement Plan

I. General

- 1. Bank's approval Date of the procurement Plan: March 17, 2017
- 2. Date of General Procurement Notice: May 4, 2015
- 3. Period covered by this procurement plan: March 2017 to Feb 2018

II. Goods, Works, Consultant 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:

	Type of Procurement	Prior Review Threshold (PRT) US\$ (Millions)	Comments
1.	Works (Including turnkey, supply & installation of plant and equipment and PPP)	15	Moderate risk
2.	(Goods; Information Technology & Non-Consulting Services)	4	Moderate risk
3.	Consultant Services (Firms)	2	Moderate risk
4.	Consultant Services (Individual Consultants)	0.4	Moderate risk

2. **Prequalification.** NA

- 3. Proposed Procedures for CDD Components (as per paragraph. 3.17 of the Guidelines: NA
- 4. Reference to (if any) Project Operational/Procurement Manual: Available in Project files
- 5. Any Other Special Procurement Arrangements: NA
- 6. 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.
- 7. All TORs for the procurement of consultants services irrespective of the estimated cost of the assignment shall be reviewed and cleared by the TTL
- 8. Operating expenditures are neither subject to the Procurement and Consultant Guidelines nor prior or post reviews. Operating expenditures are normally verified by TTLs and FM specialists and obtained using the Borrower's national procurement and administrative procedures.

9.	Renewal or extension of individual consultants contracts hired for technical
	assistance and which are intended for a long-term period but signed for an
	initial period shorter than the duration of the project, and that have been prior
	reviewed, do not require procurement clearance if there is no substantial
	change in the terms and conditions of the contract.

PROCUREMENT PLAN Eastern and Southern Africa: EA Regional Transport, Trade and Development Facilitation Project (Second Phase of Program)

General Information

Country: Eastern and Southern Africa Bank's Approval Date of the Original Procurement Pla 2017-08-14 Revised Plan Date(s): (comma delineated, leave blank 2024-07-09 Project ID: P148853 GPN Date: Project Name: EA Regional Transport , Trade and Development Facilitation Project (Second Phase of Program) Loan / Credit No: IDA / 56380 Executing Agency(i Ministry of Transport and Infrastructure

WORKS																													
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro cess	Prequalification (Y/N)	High SEA/SH Ri sk	Procureme nt Docume nt Type				uments	Prequalific ation I	Report	ent / Jus	tification	Specific Pro Notice / In	nvitation	s Iss	ued	Opening	/ Minutes	and Recom for A	ward	Signed 0	ontract	Contract C	1
												Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
KE-MOTI-361128-CW-DIR / R efurbishment of 9th floor Bos droom, Works Building into a Smart Conference Room and d Renovation of offices and t oilets in Lower ground, 4th, 5 th and 6th floors in Transcom House	DA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Direct Selection	Direct - National				National Proc urement Doc ument - 1 En velope proce ss (Non Bank -SPD)	0.00	Pending Im lementation	np n				2023-05-11		2023-05-16								2023-06-06		2023-12-0 3	
PPRA/07/2022-2023 / Propos ed Office Partitioning for PPR A on 4th, 5th, 7th Floor and a Iterations on 6th Floor, Kism Towers-Ngong Road – Nairob	IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Request for Bids	Open - National	Single Stage - Two E nvelope			National Proc urement Doc ument - 2 En velope proce ss (Non Bank -SPD)	0.00	Pending Im lementation	np n				2022-02-01		2022-02-06				2022-03-20		2022-06-02		2022-07-07		2023-01-0 3	

Towers-Ngong Road - Nairobi	i	nagement							ss (Non Bank -SPD)															1)
GOODS																								
Activity Reference No. / Description	Loan / Credit N	Component	Review Type	Method	Market Approac	Procurement Pro cess	Prequalification (Y/N)	Actual Amount (US\$)	Process St atus	Draft Pre-qu Docum	Prequalifica ation F		ing Docum	Specific Pro Notice / I		Bidding Do	Proposal Si Opening		and Recon	tion Report nmendation	Signed 0	Contract	Contract C	ompletion
·	0.				"	Cess	(1/N)	(03\$)	atus					Planned						ward Actual	Planned	Actual	Planned	Actual
KE-MOTI-11649-GO-DIR / Pro curement of Three Toyota Pr ados KDJI50R grey VXL auto matic with sequential shifting gear	IDA / 56380	Component 2: Facilitation of Regional Transport, Trade a nd Development	Prior	Direct Selection	Direct			0.00	Canceled			2017-05-10		2017-05-15							2017-06-19		2017-12-16	
KE-MOTI-235049-GO-RFB / S Dol - Purchase of 3 No. (three) heavy utility (4*4) SUV mot or vehicles	DA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Request for Bids	Open - National	Single Stage - One E nvelope		296,833.61	Signed			2021-05-18	2021-08-17	2021-05-23	2021-08-16		2021-07-04	2021-08-27	2021-08-03	2021-10-04	2021-09-07	2022-01-26	2022-03-06	
KE-MOTI-293766-GO-RFB / K ETRB: SUPPLY AND DELIVERY OF TWO (2) NO. MOTOR VEHI CLES (a). 1 No. SUV motor vehicles	IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Request for Bids	Open - National	Single Stage - One E nvelope		0.00	Under Imple mentation			2022-06-30	2022-11-08	2022-07-05	2022-11-08		2022-08-16		2022-09-15		2022-10-20		2023-04-18	
KE-MOTI-293776-GO-RFQ / K ETRB: Supply and Delivery of IExecutive Chair I.No. (iii)Offic e Table 1No. (iii)Conference T able 12 seater 12No. (iv)Confer ence Chairs 12No. (v)Work st ation 4Way 1No. (v)Chairs 15 No. (vii)Visitors Chairs 8No. (vii)Sofa Set 3 seater 2No. (viii)F ireproof cabinet 2No.	IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		0.00	Under Imple mentation					2022-07-23	2022-08-30						2022-09-17		2023-03-16	
KE-MOTI-322277-GO-RFB / K ETRB: Supply, installation an d commissioning of Enterpris e Resource Planning (ERP) Sy stem with Four (4) Key Modul es; Registration, Finance, Pro curement and Inventory)	IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Request for Bids	Open - National	Single Stage - One E nvelope		0.00	Under Imple mentation			2022-10-31	2023-04-04	2022-11-05	2023-04-04		2022-12-17		2023-01-16		2023-02-20		2023-07-31	
KE-MOTI-322015-GO-RFQ / K ETRB: Supply and Delivery of CIT Equipment (i) Desktop Co mputers 64No. (iii) Medium Pri nter 3No. (iv) Heavy Duty Pri nter 1No. (iv) Tablet Computer s (a) Type A ZNo. (b) Type B ZNo. (vi) Uninterruptible Pow er Supply (UPS) 14No.		Component 3: Institutional D evelopment and Program Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		0.00	Pending Impl ementation					2022-12-14							2023-02-08		2023-05-09	
KE-MOTI-321786-GO-RFB / R OADS: SUPPLY, DELIVERY AN D INSTALLATION OF AUTODE SK ARCHITECTURE, ENGINEE RING AND CONSTRUCTION C OLLECTION (ROADS, BRIDGE S AND DRAINAGE) SOFTWAR E AND TRAINING WITH THRE E (3) YEARS LICENSE	IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Request for Bids	Open - National	Single Stage - One E nvelope		0.00	Under Imple mentation			2022-10-31	2023-04-04	2022-12-13	2023-04-04		2023-01-12		2023-02-11		2023-03-18		2023-07-16	
KE-MOTI-321784-CW-RFB / R OADS: Supply, Delivery and I nstallation of assorted office furniture to 9th Floor Boardro om, Works Building and offic sin Lower ground, 4th, 5th and 6th floors in Transcom H	IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Request for Bids	Open - National	Single Stage - One E nvelope		0.00	Under Imple mentation			2023-05-11	2023-10-03	2023-05-19	2023-10-03		2023-06-02	2023-10-31	2023-06-17	2023-11-07	2023-07-08		2023-10-06	
KE-MOTI-321788-GO-RFB / R OADS: Supply and Delivery o f 2No. Portable weigh in moti on (WIM) for Roads Division	IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		0.00	Pending Impl ementation					2023-05-23							2023-07-18		2023-10-16	
KE-MOTI-361133-GO-RFQ / S upply and Delivery of 1 No. F alling Weight Deflectometer and 1 No. Air Quality Meter (Outdoor Ambient Air Quality Monitor)	IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		0.00	Pending Impl ementation					2023-05-23							2023-07-18		2023-10-16	
KE-MOTI-361140-GO-RFB / S upply and Delivery of office f urniture to KETRB offices	IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Request for Bids	Open - National	Single Stage - One E nvelope		0.00	Under Imple mentation			2023-05-18	2023-10-03	2023-05-23	2023-10-03		2023-06-06	2023-10-31	2023-06-20	2023-11-07	2023-07-11		2023-10-09	

IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		0.00	Under Imple mentation						2023-05-23								2023-07-11		2023-10-09	
IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		0.00	Under Imple mentation						2023-05-23								2023-07-11		2023-10-09	
IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Direct Selection	Direct - National			0.00	Under Imple mentation				2023-05-23	2023-06-06	2023-05-28								2023-07-02		2023-09-30	
i IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Request for Bids	Limited	Single Stage - One E nvelope		0.00	Under Imple mentation				2023-09-21	2023-10-17	2023-09-26	2023-10-17			2023-10-17	2023-11-01	2023-10-31	2023-11-10	2023-11-12		2023-12-07	
IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Prior	Request for Bids	Limited	Single Stage - One E nvelope		0.00	Under Imple mentation				2023-09-21	2023-10-13	2023-09-26	2023-10-17			2023-10-17	2023-11-01	2023-10-24	2023-11-30	2023-11-05		2023-11-11	
IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		0.00	Pending Impl ementation						2023-10-03								2023-11-12		2023-12-12	
. IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Request for Bids	Limited	Single Stage - One E nvelope		0.00	Pending Impl ementation				2023-09-25		2023-09-30				2023-10-21		2023-11-04		2023-11-14		2023-12-14	
IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Direct Selection	Direct - National			0.00	Under Imple mentation				2023-11-27	2023-12-05	2023-12-02								2023-12-17		2023-12-29	ı
IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Direct Selection	Direct - Internation al			0.00	Under Imple mentation				2023-11-28	2023-12-06	2023-12-03								2023-12-18		2023-12-29	
IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		0.00	Pending Impl ementation						2024-02-14								2024-03-13		2024-03-20	
IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Prior	Request for Bids	Limited	Single Stage - One E nvelope		0.00	Canceled				2023-09-25		2023-09-30				2023-10-12		2023-10-26		2023-11-07		2023-11-28	
IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Prior	Request for Bids	Limited - National	Single Stage - One E nvelope	_	0.00	Canceled				2024-04-11		2024-04-15				2024-04-30		2024-05-07		2024-06-04		2024-10-04	
IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Request for Bids	Limited - National	Single Stage - One E nvelope		0.00	Pending Impl ementation				2024-06-17		2024-06-22				2024-08-03		2024-09-02		2024-10-07		2025-04-05	
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evelopment and Program Management IDA / 56380 Component 3: Institutional D evelopment and Program Management IDA / 56380 Component 3: Institutional D evelopment and Program Management IDA / 56380 Component 3: Institutional D evelopment and Program Management IDA / 56380 Component 3: Institutional D evelopment and Program Management IDA / 56380 Component 3: Institutional D evelopment and Program Management IDA / 56380 Component 3: Institutional D evelopment and Program Management IDA / 56380 Component 3: Institutional D evelopment and Program Management IDA / 56380 Component 3: Institutional D evelopment and Program Management IDA / 56380 Component 3: Institutional D evelopment and Program Management IDA / 56380 Component 3: Institutional D evelopment and Program Management IDA / 56380 Component 3: Institutional D evelopment and Program Management IDA / 56380 Component 3: Institutional D evelopment and Program Management IDA / 56380 Component 3: Institutional D evelopment and Program 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Institutional Post Post Direct Selection Direct - National D.00 Under Imple Immediation Direct Selection Direct - National D.00 Under Imple Immediation Direct Selection Direct - National D.00 Under Imple Immediation D.00 Direct Imple Immediation D.00 Under Imple Immediation D.00 D.	Col. 15:300 Component 3 Institutional Description of Colors Color	Col.	Col. 50,000 Component 3 institutional D Prof. Component 3 institutional D Prof. Col. Sequest for Order Col. Col. Sequest for Order	Col.	Component Institution Process Component Institution Process Component Comp	Col. Station Analysis Ana	Column	Column	Column	Column	Companies Comp	Column C	Companies Comp	Compared to control of the control	Common Service Comm

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Activity Re Desc	ference No. / ription	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro cess	Prequalification (Y/N)	Actual Amount (US\$)	Process St atus	Draft Pre-qu Docum		Prequalifica ation F		Draft Biddi ent / Just		Specific Pro Notice / I		Bidding Do s Iss		Proposal Su Opening /	bmission /	Bid Evaluat and Recom for A	mendation		Contract	Contract C	ompletion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
esign, develo	669-NC-RFQ / D pment and com KISM Website		Component 3: Institutional D evelopment and Program Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		0.00	Under Imple mentation							2023-05-31								2023-07-26		2023-10-31	

CONSULTING FIRM																										
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Contract Type	Actual Amount (US\$)	Process Status	Terms of I	Reference	Expression Not		Short List a equest for		Request fo as Is		Opening of Proposals		Evaluation al Pro	of Lechnic	Combined Report and otiated (Draft Neg		Contract	Contract C	Completion
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
KE-MOTI-21175-CS-QCBS / C ONSULTANCY SERVICES FOR MONITORING AND EVALUATI ON		Component 2: Facilitation of Regional Transport, Trade a nd Development	Prior	Quality And Cost- Based Selection	Open - National		0.00	Canceled	2017-11-01	2017-08-17	2017-11-22		2018-01-05	2017-11-15			2018-02-02	2017-12-22	2018-03-04	2021-03-24	2018-04-08		2018-05-13		2023-05-13	

KE-MOTI-276766-CS-QCBS / NTSA: CONSULTANCY SERVIC E TO CONDUCT A FINANCIAL SUSTAINABILITY STUDY FOR NATIONAL TRANSPORT AND SAFETY AUTHORITY	IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Quality And Cost- Based Selection	Open - National	0.00	Canceled	2022-02-06	2022-06-06	2022-02-27	2022-05-17	2022-04-12		:	2022-05-10	20	22-06-09	2022-07-14	2022-08-18	2023-08-18	
KE-MOTI-276770-CS-QCBS / EBK: Consultancy services fo r the Financial Sustainability Study for Engineers Board Of Kenya (EBK)		Component 3: Institutional D evelopment and Program Ma nagement	Post	Quality And Cost- Based Selection	Open - National	0.00	Canceled	2022-02-06	2022-06-22	2022-02-27	2022-05-17	2022-04-12		:	2022-05-10	20	22-06-09	2022-07-14	2022-08-18	2023-08-18	
KE-MOTI-301628-CS-QCBS / EBK: Consultancy services fo r the Financial Sustainability Study for Engineers Board of Kenya	IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Quality And Cost- Based Selection	Open - Internationa I	0.00	Under Implement ation	2022-07-03	2022-07-19	2022-07-24	2022-08-30	2022-09-06	2022-10-11	:	2022-10-04	20	22-11-03	2022-12-08	2023-01-12	2024-01-12	
KE-MOTI-301621-CS-QCBS / NTSA: Consultancy Services t o conduct a Financial Sustain ability Study for National Tra nsport and Safety Authority	IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Quality And Cost- Based Selection	Open - Internationa I	0.00	Under Implement ation	2022-07-03	2022-07-19	2022-07-24	2022-08-30	2022-09-06	2022-10-11		2022-10-04	20	22-11-03	2022-12-08	2023-01-12	2024-01-12	
KE-MOTI-306797-CS-QCBS / KETRB: Consultancy Service t o Conduct National Baseline Survey on the ratio of Engine ers to Engineering technologi sts, Technicians to Craft Pers ons in Training and Employm	IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Quality And Cost- Based Selection	Open - National	0.00	Canceled	2022-08-05	2024-06-07	2022-08-26		2022-10-09		:	2022-11-06	20	122-12-06	2023-01-10	2023-02-14	2024-02-14	
KE-MOTI-303040-CS-QCBS / ROADS: CONSULTANCY SERV ICES ON DEVELOPMENT OF P OLICY ON ACCOMMODATION OF UTILITIES WITHIN ROAD R ESERVES	IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Quality And Cost- Based Selection	Open - National	0.00	Under Implement ation	2022-08-29	2023-01-25	2022-09-19		2022-11-02		:	2022-11-30	20	22-12-30	2023-02-03	2023-03-10	2024-03-09	
KE-MOTI-303042-CS-QCBS / KETRB: Consultancy services to Conduct a Financial Sustai nability Study for Kenya Engi neering Technology Registrat ion Board (KETRB)	,	Component 3: Institutional D evelopment and Program Ma nagement	Post	Quality And Cost- Based Selection	Open - National	0.00	Canceled	2022-07-11	2022-12-05	2022-08-01		2022-09-14			2022-10-12	20	22-11-11	2022-12-16	2023-01-20	2024-01-20	

INDIVIDUAL CONSU	ILTANTS																	
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Contract Type	Actual Amount (US\$)	Process Status	Teams of			to Identifie Consultant			Signed (Contract	Contract C	Completion
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
KE-MOTI-376955-CS-CDS / K ETRB: CONSULTANCY SERVIC ES FOR: THE DEVELOPMENT OF KENYA ENGINEERING TEC HNOLOGY REGISTRATION DO ARD STRATEGIC PLAN 2023 - 2027, FORMILLATION OF BUSI NESS PLAN FOR FY 2023/202 4, AND DESIGN OF MONITORI NG AND EVALULATION FRAME	IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Direct Selection	Direct - National		0.00	Under Implement ation	2023-08-21	2024-03-06	2023-08-31	2024-04-02			2023-09-20		2023-12-19	
KE-MOTI-436953-CS-CDS / K ETRB: Consultancy Service to Conduct National Baseline Su rvey on the ratio of Engineer s to Engineering technologist s, Technicians to Craft Perso ns in Training and Employme	IDA / 56380	Component 3: Institutional D evelopment and Program Ma nagement	Post	Direct Selection	Direct - National		0.00	Pending Impleme ntation	2024-07-04		2024-07-14				2024-08-27		2024-12-25	