Procurement Plan Year 2022/2023

I. General

1. Project Information

Country : Republic of Kenya

Borrower: The Government of the Republic of Kenya

Kenya Primary

Project NameEducation Equity Learning)

Program (KPEELP

Grant No. P176867

Project Implementing Agency : Ministry of Education

2. Bank's approval Date of the procurement Plan

3. Date of General Procurement Notice : (To be published)

4. Period covered by this procurement plan : January 2023 -

August 2024 July 2022 - Dec 2023 (18 months)

Preamble

In accordance with paragraph 5.9 of the "World Bank Procurement Regulations for IPF Borrowers" (July 2016, and revised in November 2020 4^{th} Edition. ("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 constitutes 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.

I. **The World 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.

II. National Procurement Arrangements:

A. When the Borrower uses its own national open competitive procurement arrangements as set forth in Part IX, Article 96 of the Public Procurement & Asset Disposal Act 2015 and the associated Regulations, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions shall apply:

Commented [AWT1]:

Commented [AWT2]: The dates are already passed.

- 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/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. Procurement Documents include provisions, as agreed with the Bank, intended to adequately mitigate against environmental, social (including sexual exploitation and abuse and gender-based violence), health and safety ("ESHS") risks and impacts¹;
- e. contracts with an appropriate allocation of responsibilities, risks, and liabilities:
- f. publication of contract award information;
- g. rights for the Bank to review procurement documentation and activities:
- h. an effective complaints mechanism; and

¹ Included as per the Updated Procurement Regulations August 2018

Coordinator

i. 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 (Limited RFQ), 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.

III. The bid evaluation will be carried out according to the agreed timeline in the Procurement Activity Schedule.

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IV.	Summary of the procurement packages planned during the first 18 months
	after project effectiveness (including those that are subject to retroactive
	financing and advance procurement) are as per table 1 and 2:

1. Procurement Thresholds

I. Goods, Works, and Non-Consulting Services

V. Thresholds for the Method of Procurement:

^{I.} Approved Selection Methods**	Thresholds for Method (US\$ equivalent)
Open International (Goods, IT Systems and Non- Consulting Services)	Equal to or more than 3 million
Open National (Goods, IT Systems and Non- Consulting Services)	< \$3 million
Limited Competition [Request for Quotations (RFQ): Goods, IT Systems and Non-Consulting Services]	< US \$ 100,000
Open International (Works)	Equal to or more than 15 million
Open National (Works)	Less than US \$ 15 million
Limited Competition [Request for Quotations (RFQ): Works]	< US \$ 200,000
Framework Agreements (Goods, Works & Consulting Services)	In accordance with Para 6.57 to 6.59 and 7.33 Annex XV: Frameworks Agreements of Procurement Regulations, and with prior agreement in Procurement plan with the

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^{I.} Approved Selection Methods**	Thresholds for Method (US\$ equivalent)
	Bank
Direct Contracting (Goods, Works & Consulting Services)	No threshold; meet requirements of Bank's Procurement Regulations

^{** *}In addition to above there are other selection arrangements available in the Bank Procurement Regulations dated July 2016 and revised in November 2017, updated in August 2018 which upon Bank prior clearance can be incorporated for use under the project

2. **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

Type of procurement	Bank's Prior review threshold ² *
Works including Supply and Installation, Turnkey Contracts	All procurements estimated to cost more than US\$10 million
Goods including ICT and Non- consulting Services	All procurement estimated to cost more than US\$ 2 Million
Services : Consultant Firm	All procurements estimated to cost more than US\$ 1 Million
Services : Consultant Individual	All procurement estimated to cost more than US\$ 300,000

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

VI. 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;

² For Substantial Risk		
	4	
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^{*}These thresholds are for the purposes of the initial procurement plan for the first 18 months. The thresholds may be increased or decreased based on re-assessment of risks assessment. All contracts not subject to prior review will be post-reviewed.

- 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. Other Relevant Procurement Information:

VII. Prequalification

Not Applicable

- VIII. Domestic Preference. The provision of domestic preference shall not be applied in the evaluation of bids in accordance with Annex VI of the Regulations.
- IX. Proposed Procedures for CDD Components: Not Applicable
- X. Leased Assets as specified under paragraph 5.10 of the Procurement Regulations: **Not Applicable**
- **XI.** Procurement of Second hand Goods as specified under paragraph 5.11 of the Procurement Regulations **Not Applicable**
- XII. Domestic preference as specified under paragraph 5.51 of the Procurement Regulations (Goods and Works). Specify for each
- XIII. Project Implementation Manual will be prepared and approved by the Bank. [Version of the PIM xx]

III. Selection of Consultants

1. Methods and Prior Review Threshold

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

Method of Procurement	Thresholds for Methods
Quality and Cost Based	As per requirements of para 7.3 of the
Selection (QCBS)	Regulations
Quality Based Selection	As per requirements of para 7.8 to 7.10 of
(QBS)	the Regulations
Selection based on a Fixed	As per requirements of para 7.4 and 7.5 of the
Budget (FBS)	Regulations
Selection Based on Least	As per requirements of para 7.6 and 7.7 of the
Cost Basis (LCS)	Regulations
Selection based on	As per requirements of para 7.11 and 7.12 of the
Consultant's Qualifications	Regulations
(CQS)	Contracts estimated to cost equivalent of US\$
	300,000 or less per contract
Framework Agreements	All procurement that meet the requirements as
	per Para 6.57 to 6.59 of Procurement
	Regulations., and with prior agreement in PP
	with the Bank.
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 Procure	of ment	Thresholds for Methods
Open	Competitive	As per requirements of para 7.36 and 7.37 of the

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Selection	Regulations
Limited Competitive Selection	As per requirements of para 7.38 of the Regulations
Direct Selection	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

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

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Table 1: Procurement Packages for Good including Information Technology and Non-Consulting Selection (NCS) and Works with Selection Methods

1	2		4	5	6	7	8	
Ref. No.	Contract (Description)	Estimate d Cost in (US\$)	Selection Method	Review by Bank (Prior / Post)	Planned Bid floating date	Expected Date of Contract Award	Componen t / Sub Componen t	Remarks
1.	Printing of the SIP Manual	30,000	RFQ- Limited	Post	20/11/202	1/12/2022	RA1	Goods
2.	Procurement of IEC materials	26,363.22	RFQ- Limited	Post	10/01/202 3	30/1/2023	PAP	Goods
3.	Production, Repair and Maintenance of Specialized Learning Resources, Assistive Devices and Technologies to enhance learning.	450,000	Open-RFB	Post	5/01/2023	15/03/2023	RA3	Goods
4.	Specialized equipment for transcription and production of print learning materials into braille format for learners with Visual Impairment*	448,072	Open-RFB	Post	15/01/202 3	15/03/2023	RA3	Goods
5.	Motor Vehicles- 5 Vehicles	300,000	RFQ- Limited	Post	01/01/202 3	30/03/2023	PAP	Goods
6.	IT (Laptops, Heavy Duty and Medium Printers, Scanners,	156,300	Open-RFB	Post	01/01/202 3	30/03/2023	PAP	Goods

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1	2	3	4	5	6	7	8	
Ref. No.	Contract (Description)	Estimate d Cost in (US\$)	Selection Method	Review by Bank (Prior / Post)	Planned Bid floating date	Expected Date of Contract Award	Componen t / Sub Componen t	Remarks
	Projectors) and Office Equipment							
7.	Printing of the Teacher Education and Training Policy- AF	9,253	RFQ	Post	10/6/2023	30/06/2023	RA3	Non- Consulting
8.	Printing of the Education Sector Plan-AF	40,000	RFQ	Post	1/09/2023	30/09/2023	PAP	Non- Consulting
9.	Printing of hand books for BOMs-AF	113,024	RFQ	Post	1/07/2023	30/07/2023	PAP	Non- Consulting
10.	Printing and distribution of 300 copies of Gender Training Module -AF	8,356	RFQ	Post	1/4/2023	15/4/2023	PAP	Non- Consulting
11.	Printing of Education Statistical Booklet-AF	60,000	RFQ	Post	1/7/2023	15/7/2023	PAP	Non- Consulting
12.	Procurement of selected learning devices for learners with special needs and disabilities (SNE)-AF	3,986,000	RFB-Open	Prior	1/2/2023	3/6/2023	PAP	Goods
13.	Procurement of mobile science lab kits to support	6,073,166. 43	RFB-Open	Prior	1/2/2023	30/8/2023	RA3	Goods

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1	2	3	4	5	6	7	8	
Ref. No.	Contract (Description)	Estimate d Cost in (US\$)	Selection Method	Review by Bank (Prior / Post)	Planned Bid floating date	Expected Date of Contract Award	Componen t / Sub Componen t	Remarks
	implementation of the CBC and CBA, particularly in teaching of sciences-AF							
14.	Procurement of Energy saving cooking stoves and or a steam cooking stove system in 5 of the target schools for the school meals program under the Pilot clean energy initiative-AF	315,000	RFQ- Limited	Post	1/1/2023	30/9/2024	RA1	Goods
15	Computer Assisted Personal Interview CAPI Platform for Realtime data collection and filed management	20,000	RFQ	Post	01/07/202	30/09/2023	RA3	ICT

Table 2: Consultancy Assignments with Selection Methods and Time Schedule

1	2	3	4	5	6	7	8	
Ref. No.	Description of Assignment	Estimated Cost in US \$	Selectio n Method	Review by Bank (Prior / Post)	Planned Bid floating date	Expected Date of Contract Award	Component / Sub Component	Comment s

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1.	Hire Communication Specialist	60,000	ICS	Post	1/2/2023	30/3/2023	PAP	Services
2.	Consultancy for Independent Verification Agency	150,000	LCS	Post	01/10/2022	30/12/2022	PAP	Services
3.	Technical Assistance (TA) for Competency Based Assessments -International Firm	150,000	LCS	Post	1/02/ 2023	30/6/ 2023	RA3	Services
4.	Technical Assistance for Robust Teacher Management System (Integration of Teacher Management Systems)- AF	100,000	ICS	Post	5/4/2023	30/6/2023	RA1	Services
5.	Technical Assistance to Strengthen Supply chain for sanitary towels and accountability	39,000	ICS	Post	30/1/2022	30/3/2023	RA2	Services
6.	Technical Assistance for CBC/CBA	60,000	ICS	Post	5/4/2023	30/6/2023	RA3	Services
7.	Consultancy services on end line evaluation of the program-AF	272,727	CQS	Post	5/4/2023	30/6/2023	PAP	Services

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8.	Technical Assistant to undertake an assessment of school grants intervention, particularly in relation to the proposed integrated remediation approach, and adjust the remedial intervention as neededAF	100,000	ICS	Post	1/10/2023	30/11/2023	RA1	Services
9.	Technical Assistant to Analyze TPAD data in target schools for the school grants for lesson coverage (TSC) -AF	200,000	ICS	Post	1/2/2023	30/6/2023	RA1	Services
10.	TA - Assessments to measure teacher proficiency at Program's midterm and endline (TSC)-AF	200,000	ICS	Post	1/2/2023	30/6/2023	RA1	Services

Coordinator

PROCUREMENT Kenya: Primary Education Equity in Learning Program [General Information]

PLAN	-	nary Education I	Equity in Lea	rning Progi	ram																				
General Informat	tion																								
Country:	Kenya		Bank's Approv Revised Plan I																						
	IDA / 70670, ID	ion Equity in Learnir A / D9910	GPN Date: ng Program				2023-01-07																		
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 R	Procurement D ocument Type	Estimated Amount (U S\$)	Actual Am ount (US\$	Process St atus	qualification iments	Prequalifica ation F		ding Docun	Procurement / Invitation	ocuments a sued	Proposal Si Opening	ubmission /	and Recor	ation Report mmendation Award	Signed (Contract	Contract C
																	Actual		Planned			Actual			

GOOD	S																												
Activity	y 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	Draft Pre-qu Docum		Prequalific ation		Draft Bidd ent / Jus		Specific Pr Notice /	ocurement Invitation	Bidding Do	sued	Opening .	/ Minutes	Bid Evaluat and Recom for A	mendation ward	Signed (Contract C	
												Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
KE-MOE- ocureme	-352326-GO-RFQ / Pr ent of Motor Vehicles	IDA / D9910		Post	Request for Quota tions	Limited	Single Stage - One E nvelope		290,909.00	0.00	Canceled							2023-04-05	2023-04-26							2023-05-15		2023-06-14	
urchase o	nd Medium Printers, s, Projectors) and Off	IDA / D9910		Post	Request for Quota tions	Limited	Single Stage - One E nvelope		150,000.00	0.00	Pending Impl ementation							2023-09-04								2023-10-30		2023-12-29	
ocureme uipment s and tra ction of p als into b ners with for Kenya	-382100-GO-RFB / Pr ent of Specialized eq and assistive device enscription and produ print learning materi raille format for lear visual impairment - a Institute of Blind a a Institute of Special	IDA / 70670		Post	Request for Bids	Open - National	Single Stage - One E nvelope		898,072.00	0.00	Under Imple mentation					2023-10-03	2024-03-26	2023-10-08				2023-11-19	2024-05-06	2023-12-19		2024-01-23		2024-07-21	
KE-MOE- urchase	-382116-GO-RFQ / P of Wireless Routers	IDA / 70670		Post	Request for Quota tions	Limited	Single Stage - One E nvelope		37,500.00	0.00	Pending Impl ementation							2023-10-11								2023-12-06		2024-06-03	
upply, De	-396397-GO-RFQ / S elivery and Installati gital Public Address C cation Equipment	IDA / D9910		Post	Request for Quota tions	Limited	Single Stage - One E nvelope	·	60,000.00	0.00	Under Imple mentation							2023-12-11	2024-01-03							2024-01-20		2024-03-20	
KE-MOE- ocureme s	-427412-GO-RFB / Pr ent of Project vehicle	IDA / 70670		Post	Request for Bids	Open - National	Single Stage - One E nvelope		540,000.00	0.00	Pending Impl ementation					2024-07-15		2024-07-20				2024-08-10		2024-08-31		2024-09-21		2024-11-20	

NON CONSULTING																												
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	Prequalific ation I		Draft Bidd ent / Just		Specific Pro Notice / I		Bidding Do		Proposal Su Opening	ibmission /	Bid Evaluat and Recom for A	mendation	Signed C	Contract	Contract	Completion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
KE-MOE-353671-NC-RFQ / Pr inting and distribution of 600 0 copies of SIP Manual			Post	Request for Quota tions	Limited	Single Stage - One E nvelope		30,000.00	0.00	Signed							2023-04-12	2023-11-01							2023-05-15	2024-02-13	2023-06-05	
KE-MOE-374899-NC-RFQ / Pr inting of IEC Materials	IDA / D9910		Post	Request for Quota tions	Limited - National	Single Stage - One E nvelope		26,363.22	0.00	Pending Impl ementation							2024-08-04								2024-09-15		2024-09-18	

CONSULTING FIRMS	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	Ferms of Reference Expression of Interest		xpression of Interest Notice Short List and Draft R equest for Proposals		and Draft R Request for Proposals Proposals as Issued		Opening of Technical Proposals / Minutes		Evaluation of Technic		Combined Evaluation Report and Draft Neg otiated 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-MOE-331998-CS-LCS / Co nsultancy for Independent Ve rification of Results in Target ed Schools Receiving Grants, School Meals, Scholarships, T eacher Deployment, CBC and CBA, Construction of Classro oms and Capacity Building of Teacher Training Colleges un	IDA / 70670		Post	Least Cost Selecti on	Open - National		150,000.00	0.00	Signed	2023-01-06	2023-01-06	2023-01-27		2023-03-02	2023-03-01			2023-03-09	2023-03-16	2023-04-08	2023-03-20	2023-04-29	2023-04-17	2023-06-03	2023-05-18	2025-06-02	
KE-MOE-422244-CS-CQS / Te chnical Assistance (TA) for C ompetence Based Assessme nt			Post	Consultant Qualifi cation Selection	Open - National		150,000.00	0.00	Under Implement ation	2024-04-16	2024-04-19	2024-04-23		2024-06-06	2024-08-06							2024-07-06		2024-08-10		2025-02-06	
KE-MOE-422486-CS-CQS / Te chnical Assistant for CBC	IDA / 70670		Post	Consultant Qualifi cation Selection	Open - National		150,000.00	0.00	Under Implement ation	2024-04-16	2024-04-19	2024-04-23		2024-06-06								2024-07-06		2024-08-10		2025-02-06	

INDIVIDUAL CONSULTANTS																			
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 Reference		Invitation to Identifie d/Selected Consultant				nt Signed Contract		Contract C	ompletion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
KE-MOE-375263-CS-INDV / H ire of Communication Special ist	IDA / D9910		Post	Individual Consult ant Selection	Open - National		60,000.00	0.00	Signed	2023-10-02	2023-09-20	2023-11-20	2023-11-30	2023-12-11	2023-12-14	2024-01-15	2023-12-18	2026-12-30	
KE-MOE-375265-CS-INDV / T echnical Assistance to Streng then Supply Chain for Sanitar y towels and accountability	IDA / D9910		Post	Individual Consult ant Selection	Open - National		39,000.00	0.00	Canceled	2023-09-15		2023-11-03		2023-11-24		2023-12-29		2024-06-26	
KE-MOE-382118-CS-INDV / T echnical Assistant on Policy, Project Management and Coo rdination			Post	Individual Consult ant Selection	Open - National		40,000.00	0.00	Signed	2023-10-03	2023-09-20	2023-11-21	2023-12-15	2023-12-12	2023-12-14	2024-01-16	2023-12-18	2024-07-14	

KE-MOE-382131-CS-INDV / T echnical Assistant (TA) for Co mpetence Based Assessment	IDA / 70670	Post	Individual Consult ant Selection	Open - National	150,000.00	0.00	Canceled	2023-10-10	2023-11-28	2023-12-19	2024-01-23	2024-07-21	
KE-MOE-382129-CS-INDV / T echnical Assistant for CBC	IDA / 70670	Post	Individual Consult ant Selection	Open - National	150,000.00	0.00	Canceled	2023-10-13	2023-12-01	2023-12-22	2024-01-26	2024-07-24	
KE-MOE-447727-CS-CDS / Te chnical Assistance for enviro mental Safeguards Specialist	IDA / D9910	Post	Individual Consult ant Selection	Open - National	36,976.00	0.00	Pending Impleme ntation	2024-08-30	2024-10-18	2024-11-08	2024-12-13	2025-06-11	