WATER AND SANITATION DEVELOPMENT PROJECT (WSDP) SUMMARY PROCUREMENT PLAN (first eighteen months)

I. <u>General</u>

The following procurement plan has been developed for project implementation during the first eighteen months and provides the basis for the procurement methods and bank prior/post review thresholds. It covers the three categories, namely, Works; Consultancies; and Goods. The plan will be updated when need arises to reflect the actual project implementation needs.

1. Project information:

Country / Borrower: Republic of Kenya

Project: Water and Sanitation Development Project (WSDP)

IDA Credit No. 6029 & 6030

Project Implementing Agencies: (a) Ministry of Water and Irrigation, (b) WaSREB, (c) Water Service Providers: Kilifi-Mariakani Water and Sewerage Company (Kimawasco),; Taita-Voi Water and Sewerage Company (Tavevo); Mombasa Water Supply and Sanitation Company (Mowassco); Kwale Water and Sewerage Company (Kwawasco); Garissa Water and Sewerage Company (Gawasco); Wajir Water and Sewerage Company (Wajwasco); and Malindi Water and Sewerage Company; and (d) Counties: Kilifi; Taita Taveta; Mombasa; Kwale; Garissa; and Wajir

- 2. Bank's approval Date of the First Eighteen Months' Procurement Plan: June 15, 2017
- 3. Date of General Procurement Notice: June 14, 2017
- 4. Period covered by this procurement plan: June 2017 to December 2018

II: Works, Goods and Consultancy Services: Thresholds for Procurement Methods and Bank's Prior Review

The Table below provides the details **of** Thresholds for Procurement Methods and Bank's Prior Review for Works, Goods and Consultancy Services

Expenditure Category	Contract Value (Threshold) (US\$ 000)	Procurement Method	Contract Subject to Prior Review
1. Works	15,000 or more	ICB	Contracts above \$5 million
	Below 15,000	NCB	First contract per entity and Contracts above \$5 million
	Below or equal 200	Shopping	None unless contract specified in the PP
	No threshold	Direct Contracting	As specified in PP
2. Goods	1,000 or more	ICB	First contract per entity and Contracts above \$1.5 million
	Below 1,000	NCB	First contract per entity
	Below or equal to 100	Shopping	None unless contract specified in the PP
	No threshold	Direct Contracting	As specified in PP
3. Consultancy Services	Firms*	QCBS,LCS,FBS, QBS	First contract per entity and Contracts above \$0.5 million
	Firms* (Estimated cost less than \$300,000)	CQS	First contract per entity
	Individual	IC (at least 3 CVs)	All contract of estimated cost above \$200,000 and more
	No threshold	Single Source	All

*Assignments whose estimated cost is less \$300,000 could be Open-National (Shortlist could comprise of all national firms)

NB: All terms of reference for consulting services will be subject to IDA's prior review.

PROCUREMENT PLAN Kenya : Water and Sanitation Development Project

General Informat	ion		
Country:	Kenya	Bank's Approval Date of the Original Procurement Plan:	2017-08-04
-	-	Revised Plan Date(s): (comma delineated, leave blank if no	on 2021-11-29
Project ID:	P156634	GPN Date:	2017-06-13
Project Name:	Water and Sanitation Developm	ient Project	
Loan / Credit No:	IDA / 60300		
	WALLD WATED AND COMEDACE (COMPANY LIMITED	

Executing Agency(ies WAJIR WATER AND SEWERAGE COMPANY LIMITED

WORKS																												
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/SH Risk	Procureme nt Document Type	Actual Amount (US\$)	Process Status		qualification ments	Prequali Evaluatio		Docu	Bidding ment / ication		ocurement Invitation	Bidding Documents as Issued		ubmission / / Minutes		tion Report mendation ward	Signed Co	ntract	Contrac Completi	
KE-WAJWASCO-26664-CW- RFB / Construction of office block and laboratory for WAJWASCO.	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of wh ich IDA USS100 million).	Post	Request for Bids	Open – National	Single Stage – One Envelope			- ijpe	452,214.49	Signed	Planned	Actual	Planned	Actual		Actual			Planned Actual					Planned 2017-12-26 21		Planned A 2018-06- 24	.ctual
KE-WAJWASCO-30393-CW- RFB / Fecal sludge management works and operational auxiliary facilities	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of which IDA USS100 million).	Prior	Request for Bids	Open – National	Single Stage – One Envelope				0.00	Under Implementa ion	ıt				2017-10-06		2017-10-11			2017-11-22		2017-12-22		2018-01-26		2018-07- 25	
KE-WAJWASCO-26660-CW- RFB / Rehabilitation and expansion of the Wajir Minor water supply system	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Prior	Request for Bids	Open - National	Single Stage – One Envelope				0.00	Canceled					2017-10-05		2017-10-10			2017-11-21		2017-12-21		2018-01-25		2018-07- 24	
KE-WAJWASCO-37788-CW- RF8 / Rehabilitation and expansion of Lanbib Water Supply Scheme	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Request for Bids	Open – National	Single Stage – One Envelope				0.00	Canceled					2017-11-21		2017-11-26			2018-01-07		2018-02-06		2018-03-13		2018-09- 09	
KE-WAJWASCO-63470-CW- RFB / Rehabilitation and pipeline extension of Wajir minor water supply.	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Request for Bids	Open - National	Single Stage – One Envelope				0.00	Pending Implementa ion	ıt				2018-06-25		2018-06-30			2018-08-11		2018-09-10		2018-10-15		2019-04- 13	
KE-WAJWASCO-30396-CW- RFB / Pilot On Site Sanitation Facilities	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Request for Bids	Open - National	Single Stage – One Envelope				0.00	Canceled					2017-10-06		2017-10-11			2017-11-22		2017-12-22		2018-01-26		2018-07- 25	
KE-WAJWASCO-37797-CW- RFB / Rehabilitation And Expansion of Rihfeit Water Supply Scheme	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of wh ich IDA USS100 million).	Post	Request for Bids	Open - National	Single Stage – One Envelope				0.00	Canceled					2017-11-21		2017-11-26			2018-01-07		2018-02-06		2018-03-13		2018-09- 09	
KE-WAJWASCO-80361-CW- RFB / Construction of lanbib water supply systems	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of wh ich IDA USS100 million).	Prior	Request for Bids	Open - National	Single Stage – One Envelope				0.00	Canceled					2018-10-31		2018-11-05			2018-12-17		2019-01-16		2019-02-20		2021-02- 19	
KE-WAJWASCO-205484-CW- RFB / Drilling of 5 Nr Rifeit boreholes.	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of which IDA USS100 million).	Post	Request for Bids	Open – National	Single Stage – One Envelope				0.00	Canceled					2020-11-26		2020-12-01			2021-01-12		2021-02-11		2021-03-18		2022-03- 18	
KE-WAJWASCO-205486-CW- RFB / Drilling of 4Nr exploratory boreholes at ademasajida and arbajahan.	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of wh ich IDA USS100 million).	Post	Request for Bids	Open - National	Single Stage – One Envelope				0.00	Canceled					2020-11-26		2020-12-01			2021-01-12		2021-02-11		2021-03-18		2022-03- 18	
KE-WAJWASCO-205491-CW- RFB / Improvement of sanitary lanes in Wajir town	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Request for Bids	Open - National	Single Stage – One Envelope				967,893.14	Signed					2020-12-10	2021-04-14	2020-12-15	2021-04-14		2021-01-26	2021-05-10	2021-02-25	2021-06-30	2021-04-01 20	021-07-17	2022-04- 01	
KE-WAJWASCO-205485-CW- RFB / Drilling of 5Nr Lanbib boreholes	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Request for Bids	Open - National	Single Stage – One Envelope				0.00	Canceled					2020-11-26		2020-12-01			2021-01-12		2021-02-11		2021-03-18		2022-03- 18	
KE-WAJWASCO-220077-CW- RFB / Construction of on-site sanitation facilities for wajir project area	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Request for Bids	Open - National	Single Stage – One Envelope				2,834,853.1 5	Signed					2021-02-17	2021-03-30	2021-02-22	2021-03-30		2021-03-24	2021-04-28	2021-04-01	2021-07-08	2021-04-09 21	021-07-27	2022-04- 08	

KE-WAJWASCO-226565-CW- RFB / Drilling of 10Nr Lanbib and Rifeit Boreholes	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of wh ich IDA USS100 million).	1	Request for Bids	Open – National	Single Stage – One Envelope		361,377.81	1 Signed	:d		2021-04-11	2021-04-14	2021-04-16	2021-04-14	2021-05-28	2021-05-10	2021-06-27	2021-07-30	2021-08-01	2021-07-29	2022-01- 28	
KE-WAJWASCO-264935-GO- RF8 / Rehabilitation and Expansion of Water Minor	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	1	Request for Bids	Open – National	Single Stage – One Envelope	Request for Bids - Works (without prequalificati on) SPD	0.00	Pendin Implen ion	ing ementat		2021-12-15		2021-12-20		2022-01-31		2022-03-02		2022-04-06		2022-10- 03	

GOODS Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents	Prequalif Evaluation		Draft Docur	ment /		rocurement Invitation	Bidding Docu		Proposal S Opening	ubmission / / Minutes	and Recor	tion Report	Signed	Contract	Contract	Completion
								(,		Planned Actual	Planned	Actual		ication Actual	Planned	Actual	Planned	Actual				Award Actual	Planned	Actual	Planned	Actual
KE-WAJWASCO-22242-GO- RFB / Gensets	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Prior	Request for Bids	Open - National	Single Stage – One Envelope		326,638.96	Signed						2017-09-05							2020-08-06				
KE-WAJWASCO-22231-GO- RFB / Supply of 2No. truck mounted cranes	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Request for Bids	Open - National	Single Stage – One Envelope		314,715.78	Terminated				2017-08-31	2019-09-12	2017-09-05	2019-09-12			2017-10-17	2019-10-23	2017-11-16	2019-12-07	2017-12-21	2020-01-10	2018-06-19	
KE-WAJWASCO-26843-GO- RFB / Supply and Installation of PV power and other related borehole equipment.	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of which IDA USS100 million).	Prior	Request for Bids	Open – International	Single Stage – One Envelope		0.00	Canceled				2017-09-19		2017-09-24				2017-11-05		2017-12-05		2018-01-09		2018-07-08	1
KE-WAJWASCO-30920-GO- RFQ / Multi-Purpose Transport, 3-ton truck customized for multi-use as a Passenger Service Vehicle (PSV) for transport of sanitation workers or a Flatbed to transport goods.	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of wh ich IDA US\$100 million).	Post	Request for Quotations	Open – National	Single Stage – One Envelope		84,662.54	Signed						2017-10-14	2019-10-24							2017-12-09	2020-04-06	2018-06-07	
KE-WAJWASCO-30744-GO- RFQ / Heath and Safety - PPE and Emergency Response Sanitation Supplies	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Request for Quotations	Open - National	Single Stage – One Envelope		23,776.23	Signed						2017-10-14								2017-12-09	2020-01-31	2018-06-07	
KE-WAJWASCO-30745-GO- RF8 / Exhauster Vehicles - 2 Nr. Truck Mounted Suction Units (Exhauster Vehicles) (capacity 15m3).	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Request for Bids	Open - National	Single Stage – One Envelope		314,901.55	Signed				2017-10-09	2019-09-12	2017-10-14	2019-09-12			2017-11-25	2019-10-23	2017-12-25	2020-04-21	2018-01-29	2020-02-14	2018-07-28	
KE-WAJWASCO-22220-GO- RFB / Supply of SNo. 4x4 wheel drive single cab pick ups	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Request for Bids	Open - National	Single Stage – One Envelope		0.00	Canceled				2017-08-31		2017-09-05				2017-10-17		2017-11-16		2017-12-21		2018-06-19	
KE-WAJWASCO-22254-GO- RFQ / Supply 50No. Motorcycles of engine capacity 165 - 175cc	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Request for Quotations	Open - National	Single Stage – One Envelope		0.00	Canceled						2017-09-05								2017-10-31		2018-04-29	
KE-WAJWASCO-26670-GO- RFQ / Supply and installation of meter testing bench	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Request for Quotations	Open - National	Single Stage – One Envelope		0.00	Canceled						2017-09-10								2017-11-05		2018-05-04	
KE-WAJWASCO-26724-GO- RFB / Supply of Master meters, Consumer meters & Prepaid Meters	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of which IDA USS100 million).	Post	Request for Bids	Open - National	Single Stage – One Envelope		0.00	Canceled				2017-10-05		2017-10-10				2017-11-21		2017-12-21		2018-01-25		2018-07-24	
KE-WAJWASCO-80830-GO- RFB / Supply of 4No. 4x4 wheel drive double cab pick- ups.	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of wh ich IDA USS100 million).	Post	Request for Bids	Open – National	Single Stage – One Envelope		255,827.88	Signed				2018-10-31	2019-03-05	2018-11-05	2019-03-05			2018-12-17	2020-09-04	2019-01-16	2020-09-11	2019-02-20	2020-09-21	2019-06-19	
KE-WAJWASCO-80831-GO- RFQ / Supply of 30No.motorcycles of engine capacity 165-175 cc.	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of wh ich IDA USS100 million).	Post	Request for Quotations	Limited	Single Stage – One Envelope		64,314.43	Terminated						2018-11-05	2019-05-10							2018-12-31	2019-06-18	2019-04-08	
KE-WAJWASCO-80839-GO- RFQ / Supply and installation of meter testing bench and master meters,consumer meters & prepaid meters	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of wh ich IDA USS100 million).	Post	Request for Bids	Open - National	Single Stage – One Envelope		95,503.04	Signed				2018-10-31	2019-10-14	2018-11-05	2019-10-14			2018-12-17	2019-11-15	2019-01-16	2019-12-05	2019-02-20	2020-01-30	2019-05-22	

KE-WAJWASCO-24562-GO- RFB / Supply of 7No. 15m3 water bowsers	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of wh ich IDA USS100 million).	Post	Request for Bids	Open – National	Single Stage – One Envelope	0.00	Canceled		1	2017-09-06		2017-09-11		2	017-10-23		2017-11-22		2017-12-27		2018-06-25
KE-WAJWASCO-24562-GO- RFB-2 / Supply of 7No. 15m3 water bowsers	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of which IDA US\$100 million).	Post	Request for Bids	Open - National	Single Stage – One Envelope	6,747.54	Signed		:	2019-02-18	2019-03-22	2019-02-23	2019-03-24	2	19-04-06	2019-04-25	2019-05-06	2019-05-05	2019-06-10	2019-07-05	2019-12-07
KE-WAJWASCO-144915-GO- RFB / supply and installation of solar PV power and other related borehole equipment	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of wh ich IDA USS100 million).	Post	Request for Bids	Open – National	Single Stage – One Envelope	911,604.29	Signed		:	2019-11-20	2020-01-21	2019-11-21	2020-03-11	2	2019-12-22	2020-04-16	2020-01-06	2020-07-20	2020-02-10	2020-07-13	2020-03-10
KE-WAJWASCO-144922-GO- RFB / Tractor- 80 HP Multi purpose tractor	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Request for Quotations	Limited	Single Stage – One Envelope	0.00	Canceled					2019-11-21	2020-01-23						2020-02-10		2020-03-16
KE-WAJWASCO-144931-GO- RFQ / Trailer for night soil collection 15m3 tanker fitted with suction pump driven by hauling tractor's power take off.	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of which IDA USS100 million).	Post	Request for Quotations	Limited	Single Stage – One Envelope	0.00	Canceled					2019-11-21	2020-01-21						2020-02-10		2020-03-10
KE-WAJWASCO-154021-GO- RFB / supply of 4NO 4X4 wheel drive double cab pickups	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of which IDA USS100 million).	Post	Request for Bids	Open – National	Single Stage – One Envelope	0.00	Canceled		:	2020-01-20	2020-01-21	2020-01-25	2020-01-21	2	2020-03-07	2020-02-24	2020-04-06		2020-05-11		2020-11-07
KE-WAJWASCO-168515-GO- RFB / Bucket replacement equipment	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of whi ich IDA USS100 million).	Post	Request for Quotations	Limited	Single Stage – One Envelope	0.00	Pending Implementati on					2020-12-20							2021-02-14		2021-05-15
KE-WAJWASCO-168509-GO- RFQ / supply of Two-way Radio Communication Equipment	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of which IDA USS100 million).	Post	Request for Quotations	Limited	Single Stage – One Envelope	13,599.27	Signed					2020-06-26	2020-10-16						2020-08-21	2020-11-18	2020-11-19
KE-WAJWASCO-168510-GO- RFQ / supply of hand pulled carts	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of whi ich IDA USS100 million).	Post	Request for Quotations	Limited	Single Stage – One Envelope	0.00	Canceled					2020-07-04							2020-08-29		2020-11-27
KE-WAJWASCO-173657-GO- RFQ / supply and delivery of 10No Laptop computers , portable Router Modem,External hard disk and portable power bank.	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Request for Quotations	Limited	Single Stage – One Envelope	24,475.79	Signed					2020-07-20	2020-08-14						2020-09-14	2020-09-18	2020-12-13
KE-WAJWASCO-173658-GO- RFQ / supply and delivery of 1No Multipurpose printer	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Request for Quotations	Limited	Single Stage – One Envelope	5,575.70	Signed					2020-07-20	2019-12-09						2020-09-14	2020-01-31	2020-12-13
KE-WAJWASCO-177615-GO- RFQ / Tractor- 80 HP Multi purpose tractor	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Request for Quotations	Limited	Single Stage – One Envelope	46,986.84	Signed					2020-06-15	2020-06-08						2020-08-10	2020-04-06	2020-08-19
KE-WAJWASCO-183994-GO- RFB / supply of 4NO 4X4 wheel drive double cab pickups	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Request for Bids	Open – National	Single Stage – One Envelope	259,245.05	Signed		2	2020-08-16	2020-08-05	2020-08-21	2020-08-06	2	2020-10-02	2020-09-04	2020-11-01	2020-09-11	2020-12-06	2020-09-16	2021-03-06
KE-WAJWASCO-183995-GO- RFQ / 6M3 Trailer for night soil collection tanker fitted with suction pump driven by hauling tractor's power take off.	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of wh ich IDA USS100 million).	Post	Request for Quotations	Limited	Single Stage – One Envelope	34,626.04	Signed					2020-08-21	2020-08-28						2020-10-16	2020-09-18	2021-01-14
KE-WAJWASCO-24564-GO- RFQ / Supply and testing of laboratory equipment's and Aquatabs	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of which IDA USS100 million).	Post	Request for Quotations	Open – National	Single Stage – One Envelope	0.00	Canceled					2017-09-18							2017-11-13		2018-05-12
KE-WAJWASCO-205490-GO- RFB / Supply and delivery of laboratory equipments and aquatabs.	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Request for Bids	Open – National	Single Stage – One Envelope	0.00	Canceled			2020-11-30		2020-12-05		2	2021-01-16		2021-02-15		2021-03-22		2021-06-20

KE-WAJWASCO-225067-GO- RFB / supply and delivery of 2No truck mounted cranes	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of wh ich IDA USS100 million).	Post	Request for Bids	Open – National	Single Stage – One Envelope	467,626.12	Signed			2021-03-21	2021-03-30	2021-03-26	2021-03-30		2021-05-07	2021-04-28	2021-06-06	2021-05-04	2021-07-11	2021-07-18	2022-01-07
KE-WAJWASCO-228215-GO- RFQ / supply and delivery of Laboratory equipment's	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Request for Quotations	Limited	Single Stage – One Envelope		Pending Implementati on					2021-05-30							2021-07-25		2022-01-21
KE-WAJWASCO-228217-GO- RFQ / supply and delivery of Aquatabs	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Request for Quotations	Limited	Single Stage – One Envelope	26,636.77	Signed					2021-05-30	2021-07-26						2021-07-25	2021-07-16	2022-01-21
KE-WAJWASCO-229942-GO- RFQ / supply of hand pulled carts	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of wh ich IDA USS100 million).	Post	Request for Quotations	Limited	Single Stage – One Envelope	0.00	Pending Implementati on					2021-05-15							2021-07-10		2022-01-06
KE-WAJWASCO-264933-GO- RFB / Supply and delivery of 30No Motorcycle	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Request for Bids	Open – National	Single Stage – One Envelope	0.00	Pending Implementati on			2021-11-30		2021-12-05			2022-01-16		2022-02-15		2022-03-22		2022-09-18

NON CONSULTING SE	RVICES																										
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Actual Amount (US\$)	Process Status	Draft Pre-q Docur	ments	Prequali Evaluatio	n Report	Draft E Docur Justifi	nent / cation	Notice /		Issu	led	Opening	/ Minutes	Bid Evaluat and Recom for A	mendation ward	Signed C		Contract Co	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
KE-WAJWASCO-30743-NC- RFB / Night Soil Sanitation - Hygiene Campaign (including Night-Soil Bucket Replacement Programme)	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of wh ich IDA USS100 million).	Prior	Request for Bids	Open - National	Single Stage – One Envelope		0.00	Canceled					2017-10-09		2017-10-14				2017-11-25		2017-12-25		2018-01-29		2018-07-28	
KE-WAJWASCO-79872-NC- RFQ / Development and roll- out of sanitation behavior change communications campaign.	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Request for Bids	Open - National	Single Stage – One Envelope		0.00	Canceled					2018-10-31		2018-11-05				2018-12-17		2019-01-16		2019-02-20		2020-02-19	

CONSULTING FIRMS																										
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US\$)	Process Status	Terms of		Expression No	tice	Request fo			sued	Opening o Proposals	/ Minutes	Technical	ation of I Proposal		nd Draft d Contract	Signed C		Contract C	
KE-WAJWASCO-23376-CS- QCBS / Consultancy services for preparation of architectural and structural designs for WAJWASCO office block	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of which IDA USS100 million).	Prior	Quality And Cost- Based Selection	Open – National		0.00	Canceled	Planned	Actual	2017-09-12	Actual	Planned		Planned	Actual	Planned	Actual	Planned	Actual	Planned		Planned 2018-03-03	Actual	Planned	Actual
KE-WAJWASCO-26669-CS- CQS / Consultancy services for preparation of architectural and structural designs for WAJWASCO office block	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of wh ich IDA USS100 million).	Post	Consultant Qualification Selection	Open – National		0.00	Canceled	2017-09-05		2017-09-26		2017-11-09								2017-12-09		2018-01-13		2018-07-12	
KE-WAJWASCO-30742-CS- QCBS / Consultancy for supervision of Immediate works contract	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Quality And Cost- Based Selection	Open – National		0.00	Canceled	2017-10-09		2017-10-30		2017-12-13				2018-01-10		2018-02-09		2018-03-16		2018-04-20		2019-04-20	
KE-WAJWASCO-26666-CS- CQS / Consultancy services for construction supervision of the Wajir Town Immediate Works projects.	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Prior	Quality And Cost- Based Selection	Open – International		0.00	Canceled	2017-09-21		2017-10-12		2017-11-25				2017-12-23		2018-01-22		2018-02-26		2018-04-02		2019-04-02	
KE-WAJWASCO-26844-CS- QCBS / Consultancy services for human resource development for WAJWASCO and capacity building of water users associations (WUAs)	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of wh ich IDA USS100 million).	Post	Quality And Cost- Based Selection	Open – International		0.00	Canceled	2017-09-19		2017-10-10		2017-11-23				2017-12-21		2018-01-20		2018-02-24		2018-03-31		2019-03-31	
KE-WAJWASCO-80986-CS- QCBS / Consultancy services for supporting development of sanitation & hygiene framework documents.	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of wh ich IDA USS100 million).	Post	Quality And Cost- Based Selection	Open – National		178,321.06	Signed	2018-10-31	2019-05-16	2018-11-21	2019-09-11	2019-01-04	2020-03-02			2019-02-01	2020-05-07	2019-03-03	2020-05-11	2019-04-07	2020-05-11	2019-05-12	2020-05-28	2020-05-11	
KE-WAJWASCO-86091-CS- QCBS / Consultancy services for design review, detailed designs and BDs, ESIAs and RAPs and supervision of immediate water and sanitation activities	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Prior	Quality And Cost- Based Selection	Open – International		1,264,997.45	Signed	2018-11-30	2019-02-05	2018-12-21	2019-03-25	2019-02-03	2020-01-23			2019-03-03	2020-03-09	2019-04-02	2020-10-06	2019-05-07	2021-03-23	2019-06-11	2021-04-06	2021-04-30	

KE-WAJWASCO-80857-NC- RFB / Capacity Building in community led-Total sanitation.	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Quality And Cost- Based Selection	Open – National	251,822.95	Signed	2019-11-05	2020-04-20	2019-11-26	2020-05-11	2020-01-09	2020-07-13		2020-02-06	2020-08-12	2020-03-07	2020-08-17	2020-04-11	2020-08-17	2020-05-16	2020-09-23	2021-05-16	
KE-WAJWASCO-140280-CS- QCBS / consultancy services for utility turnaround framework	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Prior	Quality And Cost- Based Selection	Open – International	0.00	Canceled	2019-10-18		2019-11-08		2019-12-22			2020-01-19		2020-02-18		2020-03-24	5	2020-04-28	5	2021-04-28	
KE-WAJWASCO-154020-CS- QCBS / Consultancy Services for Utility Turnaround framework	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Prior	Quality And Cost- Based Selection	Open - International	804,961.27	Signed	2020-01-20	2020-02-12	2020-02-10	2020-03-11	2020-03-25	2020-08-25		2020-04-22	2020-10-08	2020-05-22	2021-03-16	2020-06-26	5 2021-05-04	2020-07-31	2021-05-18	2021-07-31	
KE-WAJWASCO-179682-CS- QCBS / Consultancy services for Development and roll-out of sanitation behavior change communications campaign	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Quality And Cost- Based Selection	Open - International	207,514.49	Signed	2020-07-15	2020-10-16	2020-08-05	2020-11-09	2020-09-18	2021-01-11		2020-10-16	2021-03-05	2020-11-15	2021-03-05	2020-12-20	2021-03-05	2021-01-24	2021-03-26	2022-01-24	

INDIVIDUAL CONSUL	TANTS																	
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US\$)	Process Status	Teams of	Reference	Invita Identified Cons	/Selected	Draft Ne Cont		Signed (Contract	Contract C	ompletion
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
KE-WAJWASCO-89504-CS- QCBS / Technical Assistance for improvement of night soil collection.	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (USS110 of wh ich IDA USS100 million).	Prior	Direct Selection	Direct		471,063.68	Signed	2018-12-31	2019-02-28	2019-01-10	2019-07-10			2019-03-16	2020-07-17	2021-02-02	
KE-WAJWASCO-140934-CS- QCBS / Consultancy services for project Engineer	IDA / 60300	Component 2: Expansion of water supply and sanitation services in underserved northeastern counties of Kenya (US\$110 of wh ich IDA US\$100 million).	Post	Individual Consultant Selection	Open		0.00	Canceled	2019-10-30	2019-10-24	2019-12-18		2020-01-08		2020-02-12		2021-02-12	