## **PROCUREMENT PLAN (Textual Part)**

Project information: KENYA: Improved Livelihood Opportunities Accessibility Meru (P163035)

Project Implementation agency: Community Road Empowerment (CORE)

**Date of the Procurement Plan: September 2022** 

Period covered by this Procurement Plan: Jan 2022 - June 2023

## **Preamble**

In accordance with paragraph 5.9 of the "World Bank Procurement Regulations for IPF Borrowers" (July 2016) ("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 constitute 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.

**The 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.

**National Procurement Arrangements**: In accordance with paragraph 5.3 of the Procurement Regulations, when approaching the national market (as specified in the Procurement Plan tables in STEP), the country's own procurement procedures may be used.

When the Recipient uses its own national open competitive procurement arrangements as set forth in CORE's Finance & Procurement Manual, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

When other national procurement arrangements other than national open competitive procurement arrangements are applied by the Recipient, such arrangements shall be subject to paragraph 5.5 of the Procurement Regulations.

**Leased Assets** as specified under paragraph 5.10 of the Procurement Regulations: Leasing may be used for those contracts identified in the Procurement Plan tables. Not Applicable.

**Procurement of Second Hand Goods** as specified under paragraph 5.11 of the Procurement Regulations – is allowed for those contracts identified in the Procurement Plan tables. Not Applicable

**Domestic preference** as specified under paragraph 5.51 of the Procurement Regulations (**Goods and Works**).

Goods: Not Applicable Works: Not Applicable

Other Relevant Procurement Information. None

PROCUREMENT PLAN

Kenya: Improved Livelihood Opportunities and Accessibility for underserved urban communities in Meru, Kenya General Information

Country: Kenya Bank's Approval Date of the Original Procurement Plai 2022-09-26
Revised Plan Date(s): (comma delineated, leave blank 2022-09-26
GPN Date: Improved Livelihood Opportunities and Accessibility for underserved urban communities in Meru, Kenya
Executing Agency(ii: Community Road Empowerment

| WORKS |  |  |
|-------|--|--|

|   | Description | Loan / Credit N<br>o. | Component | Review Type | Method | Market Approac<br>h | Procurement Pro<br>cess | Prequalification<br>(Y/N) | High SEA/SH R<br>isk | Amount (U<br>S\$) |  | Draft Pre-c | qualification<br>ments |         | ation Evalu<br>Report | Draft Biddi<br>ent / Just | ing Docum<br>ification | Specific Pro<br>Notice / I | nvitation | s Iss   | sued   | Opening . | / Minutes | and Recom<br>for A | nmendation<br>ward | Signed C | ontract | Contract C<br>ion |
|---|-------------|-----------------------|-----------|-------------|--------|---------------------|-------------------------|---------------------------|----------------------|-------------------|--|-------------|------------------------|---------|-----------------------|---------------------------|------------------------|----------------------------|-----------|---------|--------|-----------|-----------|--------------------|--------------------|----------|---------|-------------------|
|   |             |                       |           |             |        |                     |                         |                           |                      |                   |  | Planned     | Actual                 | Planned | Actual                | Planned                   | Actual                 | Planned                    | Actual    | Planned | Actual | Planned   | Actual    | Planned            | Actual             | Planned  | Actual  | Planned           |
|   |             |                       |           |             |        |                     |                         |                           |                      |                   |  |             |                        |         |                       |                           |                        |                            |           |         |        |           |           |                    |                    |          |         |                   |
|   |             |                       |           |             |        |                     |                         |                           |                      |                   |  |             |                        |         |                       |                           |                        |                            |           |         |        |           |           |                    |                    |          |         |                   |
| _ |             |                       |           |             |        |                     |                         |                           |                      |                   |  |             |                        |         |                       |                           |                        |                            |           |         |        |           |           |                    |                    |          |         |                   |
|   | GOODS       |                       |           |             |        |                     |                         |                           |                      |                   |  |             |                        |         |                       |                           |                        |                            |           |         |        |           |           |                    |                    |          |         |                   |

| GOODS  |                       |  |             |                            |                     |                                 |                           |                          |                         |                            |                      |        |         |        |            |            |            |           |         |        |           |           |                    |        |            |        |            |        |
|--|-----------------------|--|-------------|----------------------------|---------------------|---------------------------------|---------------------------|--------------------------|-------------------------|----------------------------|----------------------|--------|---------|--------|------------|------------|------------|-----------|---------|--------|-----------|-----------|--------------------|--------|------------|--------|------------|--------|
| Activity Reference No. /<br>Description  | Loan / Credit N<br>o. | Component  | Review Type | Method                     | Market Approac<br>h | Procurement Pro<br>cess         | Prequalification<br>(Y/N) | Estimated Am ount (US\$) | Actual Amount<br>(US\$) | Process St<br>atus         | Draft Pre-q<br>Docur | ments  | ation F | Report | ent / Just | tification | Notice / I | nvitation | s Iss   | ued    | Opening . | / Minutes | and Recom<br>for A | ward   | Signed (   |        | Contract C |        |
|  |                       |  |             |                            |                     |                                 |                           |                          |                         |                            | Planned              | Actual | Planned | Actual | Planned    | Actual     | Planned    | Actual    | Planned | Actual | Planned   | Actual    | Planned            | Actual | Planned    | Actual | Planned    | Actual |
| KE-CORE-302080-GO-RFQ /<br>Assorted construction tools f<br>or on the job training | TF / B6160            | Capacity building and sustai<br>nability of labor-based road<br>maintenance technology in t<br>arget communities |             | Request for Quota<br>tions | Limited             | Single Stage - One E<br>nvelope |                           | 50,000.00                | 0.00                    | Pending Impl<br>ementation |                      |        |         |        |            |            | 2022-09-05 |           |         |        |           |           |                    |        | 2022-10-10 |        | 2023-04-08 |        |

| _ | Activity Reference No. /<br>Description | <br>Component | Review Type | Method | Market Approac<br>h | Procurement Pro | Prequalification<br>(Y/N) | Estimated Am ount (US\$) | Actual Amount<br>(US\$) | Process St<br>atus | Draft Pre-qual<br>Docume | ents   | Prequalificat<br>ation Re |        | Draft Biddi<br>ent / Justi |        | Specific Proc<br>Notice / Inv | ritation | s Issi  | ued    | Proposal Sub<br>Opening / | Minutes | and Recon | tion Report<br>nmendation<br>ward | Claused C | Contract | Contract C | Completion |
|---|---|---------------|-------------|--------|---------------------|-----------------|---------------------------|--------------------------|-------------------------|--------------------|--------------------------|--------|---------------------------|--------|----------------------------|--------|-------------------------------|----------|---------|--------|---------------------------|---------|-----------|-----------------------------------|-----------|----------|------------|------------|
|   |   |               |             |        |                     |                 |                           |                          |                         |                    | Planned                  | Actual | Planned                   | Actual | Planned                    | Actual | Planned                       | Actual   | Planned | Actual | Planned                   | Actual  | Planned   | Actual                            | Planned   | Actual   | Planned    | Actual     |
|   |   |               |             |        |                     |                 |                           |                          |                         |                    |                          |        |                           |        |                            |        |                               |          |         |        |                           |         |           |                                   |           |          |            |            |

| 0 | CONSULTING FIRMS  Activity Reference No. / Loan / Credit N |                       |           |             |        |                     |               |                             |                         |                |            |           |                  |                     |                            |                          |                       |                   |                         |                        |                      |                     |         |                                       |         |          |            |            |
|---|--|-----------------------|-----------|-------------|--------|---------------------|---------------|-----------------------------|-------------------------|----------------|------------|-----------|------------------|---------------------|----------------------------|--------------------------|-----------------------|-------------------|-------------------------|------------------------|----------------------|---------------------|---------|---------------------------------------|---------|----------|------------|------------|
| 1 | ctivity Reference No. /<br>Description                     | Loan / Credit N<br>o. | Component | Review Type | Method | Market Approac<br>h | Contract Type | Estimated Amo<br>unt (US\$) | Actual Amount<br>(US\$) | Process Status | Terms of F | Reference | Expression<br>No | of Interest<br>tice | Short List a<br>equest for | and Draft R<br>Proposals | Request for<br>as Iss | Proposals<br>sued | Opening of<br>Proposals | Technical<br>/ Minutes | Evaluation<br>al Pro | of Technic<br>posal |         | Evaluation<br>d Draft Neg<br>Contract | Signed  | Contract | Contract ( | Completion |
|   |  |                       |           |             |        |                     |               |                             |                         |                | Planned    | Actual    | Planned          | Actual              | Planned                    | Actual                   | Planned               | Actual            | Planned                 | Actual                 | Planned              | Actual              | Planned | Actual                                | Planned | Actual   | Planned    | Actual     |
|   |  |                       |           |             |        |                     |               |                             |                         |                |            |           |                  |                     |                            |                          |                       |                   |                         |                        |                      |                     |         |                                       |         |          |            |            |

| INDIVIDUAL CONSU                        | LTANTS                |           |             |        |                     |               |                             |                         |                |            |        |                            |        |         |        |          |          |            |           |
|---|-----------------------|-----------|-------------|--------|---------------------|---------------|-----------------------------|-------------------------|----------------|------------|--------|----------------------------|--------|---------|--------|----------|----------|------------|-----------|
| Activity Reference No. /<br>Description | Loan / Credit N<br>o. | Component | Review Type | Method | Market Approac<br>h | Contract Type | Estimated Amo<br>unt (US\$) | Actual Amount<br>(US\$) | Process Status | Terms of R |        | Invitation t<br>d/Selected |        |         |        | Signed C | Contract | Contract C | ompletion |
|   |                       |           |             |        |                     |               |                             |                         |                | Planned    | Actual | Planned                    | Actual | Planned | Actual | Planned  | Actual   | Planned    | Actual    |
|   |                       |           |             |        |                     |               |                             |                         |                |            |        |                            |        |         |        |          |          |            |           |