

## Procurement Plan

### I. General

1. **Bank's approval Date of the procurement Plan: December, 2016**
2. **Date of General Procurement Notice:**
3. **Period covered by this procurement plan:** Jan 2017 to June 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:

	<b>Type of Procurement</b>	<b>Prior Review Threshold (PRT) US\$ (Millions)</b>	<b>Comments</b>
1.	Works (Including turnkey, supply & installation of plant and equipment and PPP)	5	High risk
2.	(Goods; Information Technology & Non-Consulting Services)	1.5	High risk
3.	Consultant Services (Firms)	0.5	High risk
4.	Consultant Services (Individual Consultants)	0.2	High 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.

January 11, 2018

9. Renewal or extension of individual consultant's 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** Kenya : Kenya Climate Smart Agriculture Project

**General Information**  
 Country: Kenya Bank's Approval Date of the Original Procurement Plan: 2019-09-30  
 Revised Plan Date(s): (comma delineated, leave blank if non 2022-01-20  
 Project ID: P154784 GPN Date: 2018-02-08  
 Project Name: Kenya Climate Smart Agriculture Project  
 Loan / Credit No: IDA / 59450  
 Executing Agency(ies) Mander County

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/SH Risk	Procurement Document Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion	
													Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual		Planned
KE-MANDERA COUNTY-126969-CW-RFB / KE-59450 /Support to sub projects	IDA / 59450	Component 1: Upscaling Climate-Smart Agricultural Practices (US\$163.8 million equivalent, of which IDA US\$150.0 million eq uivalent)	Prior	Request for Bids	Open - National	Single Stage - One Envelope				970,874.00	0.00	Canceled	2019-10-01		2019-12-17		2019-12-17		2019-10-06					2020-02-25		2020-03-26		2020-04-30	2021-10-22	
KE-MANDERA COUNTY-222151-CW-RFB / Proposed Construction of Har Dimtu 45,000 cubic meters water pan	IDA / 59450	Component 1: Upscaling Climate-Smart Agricultural Practices (US\$163.8 million equivalent, of which IDA US\$150.0 million eq uivalent)	Post	Request for Bids	Open - National	Single Stage - One Envelope				315,315.00	251,022.37	Signed			2021-03-22	2021-05-25	2021-04-21	2021-12-15						2021-05-21	2021-06-24	2021-06-20	2021-06-28	2021-08-19	2021-07-15	2021-10-17
KE-MANDERA COUNTY-244748-CW-RFB / PROPOSED CONSTRUCTION OF SAROHINDI WATER PAN IN ARABA WARD IN MANDERA EAST SUB-COUNTY, MANDERA COUNTY	IDA / 59450	Component 1: Upscaling Climate-Smart Agricultural Practices (US\$163.8 million equivalent, of which IDA US\$150.0 million eq uivalent)	Post	Request for Bids	Open - National	Single Stage - One Envelope			Request for Bids - Small Works SPD (1 envelope process)	295,000.00	0.00	Pending Implementation					2021-08-05		2021-09-04					2021-09-18		2021-10-18		2021-12-08	2022-06-06	
KE-MANDERA COUNTY-244777-CW-RFB / PROPOSED CONSTRUCTION OF HACAR WATERS PAN SUB-PROJECT IN GUTICHA WARD IN MANDERA NORTH SUB-COUNTY, MANDERA COUNTY	IDA / 59450	Component 1: Upscaling Climate-Smart Agricultural Practices (US\$163.8 million equivalent, of which IDA US\$150.0 million eq uivalent)	Post	Request for Bids	Open - National	Single Stage - One Envelope			Request for Bids - Small Works SPD (1 envelope process)	329,000.00	0.00	Pending Implementation			2021-08-05		2021-09-04			2021-09-18					2021-09-18		2021-10-18		2021-12-08	2022-06-06
KE-MANDERA COUNTY-244772-CW-RFB / PROPOSED CONSTRUCTION OF NYATALIO WATER PAN IN KUTULO WARD IN KUTULO SUB-COUNTY,MANDERA COUNTY	IDA / 59450	Component 1: Upscaling Climate-Smart Agricultural Practices (US\$163.8 million equivalent, of which IDA US\$150.0 million eq uivalent)	Post	Request for Bids	Open - National	Single Stage - One Envelope			Request for Bids - Small Works SPD (1 envelope process)	327,000.00	0.00	Pending Implementation			2021-08-05		2021-09-04			2021-09-18					2021-09-18		2021-10-18		2021-12-08	2022-06-06

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion		
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	
KE-MANDERA COUNTY-126964-CO-RFQ / KE-59450 /Refined Fuels and Lubs. For Trans.	IDA / 59450	Component 1: Upscaling Climate-Smart Agricultural Practices (US\$163.8 million equivalent, of which IDA US\$150.0 million eq uivalent)	Prior	Request for Quotations	Open - National	Single Stage - One Envelope		7,372.00	0.00	Canceled								2019-10-06								2019-12-01		2020-05-29	
KE-MANDERA COUNTY-116965-CO-RFQ / KE-59450 /Supplies & accessories for computer & Printer	IDA / 59450	Component 1: Upscaling Climate-Smart Agricultural Practices (US\$163.8 million equivalent, of which IDA US\$150.0 million eq uivalent)	Prior	Request for Quotations	Open - National	Single Stage - One Envelope		5,276.00	0.00	Canceled								2019-10-06								2019-12-01		2020-05-29	
KE-MANDERA COUNTY-126968-CO-RFQ / KE-59450 /Grants to VMGS (Micro projects	IDA / 59450	Component 1: Upscaling Climate-Smart Agricultural Practices (US\$163.8 million equivalent, of which IDA US\$150.0 million eq uivalent)	Prior	Request for Quotations	Open - National	Single Stage - One Envelope		194,175.00	0.00	Canceled								2019-10-06								2019-12-01		2020-05-29	
KE-MANDERA COUNTY-126967-CO-RFQ / KE-59450 /Grants to CIGS (Micro projects	IDA / 59450	Component 1: Upscaling Climate-Smart Agricultural Practices (US\$163.8 million equivalent, of which IDA US\$150.0 million eq uivalent)	Prior	Request for Quotations	Open - National	Single Stage - One Envelope		466,019.00	0.00	Canceled								2019-10-06								2019-12-01		2020-05-29	
KE-MANDERA COUNTY-116965-CO-RFQ / KE-59450 /Development of promotional material	IDA / 59450	Component 1: Upscaling Climate-Smart Agricultural Practices (US\$163.8 million equivalent, of which IDA US\$150.0 million eq uivalent)	Prior	Request for Quotations	Open - National	Single Stage - One Envelope		2,019.00	0.00	Canceled								2019-10-06								2019-12-01		2020-05-29	
KE-MANDERA COUNTY-126963-CO-RFQ / KE-59450 /Purchase of agric materials ,supplies and equipts	IDA / 59450	Component 1: Upscaling Climate-Smart Agricultural Practices (US\$163.8 million equivalent, of which IDA US\$150.0 million eq uivalent)	Prior	Request for Quotations	Open - National	Single Stage - One Envelope		19,417.00	0.00	Canceled								2019-10-06								2019-12-01		2020-05-29	
KE-MANDERA COUNTY-249246-CO-RFQ / PURCHASE OF MOTOR BIKES	IDA / 59450	Component 1: Upscaling Climate-Smart Agricultural Practices (US\$163.8 million equivalent, of which IDA US\$150.0 million eq uivalent)	Post	Request for Quotations	Limited	Single Stage - One Envelope		38,942.00	0.00	Pending Implementation								2022-01-31								2022-03-14		2022-06-12	

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											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

