

3 MONTHS PROCUREMENT PLAN

Project information: P173820 - Kenya Covid-19 Emergency Response

Project Implementation agency: Ministry of Health and Kenya Medical Supplies Agency

Date of the Procurement Plan: March 25 2021

Period covered by this Procurement Plan: Three months

Preamble

In accordance with paragraph 5.9 of the World Bank's Procurement Regulations for IPF Borrowers for Goods, Works, Non-Consulting and Consulting Services, dated July 1, 2016 (revised in November 2017 and August 2018) ("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: Paragraph 5.3 of the Procurement Regulations will not apply. When approaching the national market, the country's own procurement procedures shall not be used due to restrictions on eligibility of otherwise eligible firms to participate in NCB. The Regulations will apply.

However, the Borrower may use its own procurement arrangements as set forth in the **Public Procurement and Disposal Act, 2003** Request for Quotation such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions:

In accordance with paragraph 5.3 of the Procurement Regulations, the request for bids/request for 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. The form of the Letter of Acceptance is attached in Appendix 1.

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 : **Applicable for those contracts identified in the Procurement Plan tables**

Works: **applicable for those contracts identified in the Procurement Plan tables**

This being an emergency project, increased thresholds for Requests for Quotations (RFQ) to US\$1 million for goods and services and US\$5 million for works;

Other Relevant Procurement Information:-

Prior Procurement Arrangements:

The Procurement Arrangements as indicated in the below table and within the thresholds indicated in the below tables will be used. The thresholds for the Bank's prior review requirements are also provided in the table below:

Table: **Prior review Thresholds**

Procurement Type	High Risk
Works	5.0
Goods, It & Non-Consulting Services	1.5
Consultants (Firms)	0.5
Individual Consultants	0.2

Prequalification. Not expected for any works or goods packages in the procurement plan.

Proposed Procedures for CDD Components: Applicable

Reference to (if any) Project Operational/Procurement Manual: the CHERP team will prepare a Procurement manual, which will also be part of the Project Implementation Manual.

Any Other Special Procurement Arrangements: None

Procurement Packages/PLAN with Procurement Arrangements and Time Schedule: as per the Table below:

Appendix 1

Letter of Acceptance of the World Bank’s Anti-Corruption Guidelines and Sanctions Framework

Date: _____

Invitation of Bids/Proposals No. _____

To:

We, along with our sub-contractors, sub-consultants, service providers, suppliers, agents (whether declared or not) consultants and personnel, acknowledge and agree to abide by the World Bank’s policy regarding Fraud and Corruption (corrupt, fraudulent, collusive, coercive, and obstructive practices), as set out and defined in the World Bank’s Anti-Corruption Guidelines¹ in connection with the procurement and execution of the contract (in case of award), including any amendments thereto.

We declare and warrant that we, along our sub-contractors, sub-consultants, service providers, suppliers, agents (whether declared or not), consultants and personnel, , are not subject to, and are not controlled by any entity or individual that is subject to, a temporary suspension, early temporary suspension, or debarment imposed by a member of the World Bank Group, including, inter alia, a cross-debarment imposed by the World Bank Group as agreed with other international financial institutions (including multilateral development banks), or through the application of a World Bank Group

¹*Guidelines on Preventing and Combating Fraud and Corruption in Projects Financed by International Bank for Reconstruction and Development Loans and the International Development Agency Credits and Grants*, dated October 15, 2006, and revised in January 2011 and July 2016, as they may be revised from time to time.

finding of non-responsibility on the basis of Fraud and Corruption in connection with World Bank Group corporate procurement. Further, we are not ineligible under the laws or official regulations of *[Insert name of Employer as per bidding document]* or pursuant to a decision of the United Nations Security Council.

We confirm our understanding of the consequences of not complying with the World Bank's Anti-Corruption Guidelines, which may include the following:

- a. rejection of our Proposal/Bid for award of contract;
- b. in the case of award, termination of the contract, without prejudice to any other remedy for breach of contract; and
- c. sanctions, pursuant to the Bank's Anti-corruption Guidelines and in accordance with its prevailing sanctions policies and procedures as set forth in the Bank's Sanctions Framework. This may include a public declaration of ineligibility, either indefinitely or for a stated period of time, (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;² (ii) to be a nominated³ sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project.

We understand that we may be declared ineligible as set out above upon:

- a. completion of World Bank Group sanctions proceedings according to its prevailing sanctions procedures;
- b. cross-debarment as agreed with other international financial institutions (including multilateral development banks);

² For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

³ A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the particular bidding document) is one which has been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

- c. the application of a World Bank Group finding of non-responsibility on the basis of Fraud and Corruption in connection with World Bank Group corporate procurement; or
- d. temporary suspension or early temporary suspension in connection with an ongoing World Bank Group sanctions proceeding.

For avoidance of doubt, the foregoing effects of ineligibility do not extend to a sanctioned firm's or individual's execution of its ongoing Bank-financed contracts (or its ongoing sub-agreements under such contracts) that are not the subject of a material modification, as determined by the Bank.

We shall permit, and shall cause our sub-contractors, sub-consultants, agents (whether declared or not), personnel, consultants, service providers or suppliers, to permit the Bank to inspect⁴ all accounts, records, and other documents relating to the procurement process and/or contract execution (in the case of award), and to have them audited by auditors appointed by the Bank.

We agree to preserve all accounts, records, and other documents (whether in hard copy or electronic format) related to the procurement and execution of the contract.

Name of the Bidder/Consultant: _____

Name of the person duly authorized to sign the Bid/Proposal on behalf of the Bidder/Consultant:

Title of the person signing the Letter: _____

⁴ Inspections in this context are usually investigative (i.e., forensic) in nature: they involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data, and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third-party verification of information.

KE-MOH-178671-CS-CQS / Hire a consultant to undertake Environmental Impact Assessment on sites for installation of 16 incinerators for additional treatment facilities in high priority areas and sites formulators for 6 specialised laboratories	IDA / 65980	Medical waste disposal	Post	Direct Selection	Direct	100,000.00	0.00	Under Implementation	2020-06-23	2020-08-07	2020-06-29			2020-07-21	2021-01-17
KE-MOH-181245-CS-INDV / Employ Consultant to extract and document the lessons learned and best practices in Kenya's experience in the response to the COVID-19 pandemic.	IDA / 65980	Project implementation and monitoring	Post	Individual Consultant Selection	Limited	10,000.00	0.00	Pending Implementation	2020-06-23		2020-06-24	2020-06-30		2020-08-04	2021-01-31
KE-MOH-181250-CS-INDV / Employ a Consultant to do a rapid assessment on the status of Counties to respond to the COVID-19 pandemic	IDA / 65980	Response, capacity building and training	Post	Individual Consultant Selection	Limited	14,000.00	0.00	Pending Implementation	2020-06-23		2020-06-24	2020-06-30		2020-07-15	2021-01-11
KE-MOH-196780-CS-INDV / Employment of twenty six (No. 26) doctors to be paid on a monthly basis for a period of six months	IDA / 65980	Response, capacity building and training	Post	Individual Consultant Selection	Limited	187,200.00	0.00	Pending Implementation	2020-10-05		2020-10-09	2020-10-16		2020-11-13	2020-12-14
KE-MOH-196794-CS-INDV / Employment of Healthcare Workers: Ten (No. 10) Nutritionists to be paid on a monthly basis for a period of six months	IDA / 65980	Response, capacity building and training	Post	Individual Consultant Selection	Limited	45,000.00	0.00	Pending Implementation	2020-11-15		2020-11-15	2020-11-22		2020-12-20	2021-01-19
KE-MOH-196800-CS-INDV / Employment of Healthcare Workers: Ten (No. 10) psychologists to be paid on a monthly basis for a period of six months	IDA / 65980	Response, capacity building and training	Post	Individual Consultant Selection	Limited	45,000.00	0.00	Pending Implementation	2020-11-15		2020-11-20	2020-11-27		2020-12-25	2021-01-24
KE-MOH-196790-CS-INDV / Employment of Healthcare Workers: Ten (No. 10) physiotherapists to be paid on a monthly basis for a period of six months	IDA / 65980	Response, capacity building and training	Post	Individual Consultant Selection	Limited	45,000.00	0.00	Pending Implementation	2020-11-15		2020-11-18	2020-11-25		2020-12-23	2021-01-22
KE-MOH-196770-CS-INDV / Employment of Healthcare Workers: laboratory liaison officers to be paid on a monthly basis for a period of six months	IDA / 65980	Response, capacity building and training	Post	Individual Consultant Selection	Limited	10,800.00	0.00	Pending Implementation	2020-11-15		2020-11-20	2020-11-27		2020-12-25	2021-01-24
KE-MOH-196786-CS-INDV / Employment of Healthcare Workers: Seven (No. 7) public health technicians to be paid on a monthly basis for a period of six months	IDA / 65980	Response, capacity building and training	Post	Individual Consultant Selection	Limited	31,500.00	0.00	Pending Implementation	2020-11-15		2020-11-19	2020-11-26		2020-12-24	2021-01-24
KE-MOH-196783-CS-INDV / Employment of Healthcare Workers: One Hundred and Sixty (No. 160) Nurses to be paid on a monthly basis for a period of six months	IDA / 65980	Response, capacity building and training	Prior	Individual Consultant Selection	Limited	720,000.00	0.00	Pending Implementation	2020-11-15		2020-11-19	2020-11-26		2020-12-24	2021-01-24
KE-MOH-196776-CS-INDV / Employment of Healthcare Workers: Two (No. 2) logistics officers for PHDC to be paid on a monthly basis for a period of six months	IDA / 65980	Response, capacity building and training	Post	Individual Consultant Selection	Limited	18,000.00	0.00	Pending Implementation	2020-11-15		2020-11-18	2020-11-25		2020-12-23	2021-01-22
KE-MOH-196756-CS-INDV / Employment of Healthcare Workers employed on a monthly basis for a period of six (6) months. Employment of One Hundred and Eighteen (No. 118) laboratory technicians.	IDA / 65980	Response, capacity building and training	Prior	Individual Consultant Selection	Limited	531,000.00	0.00	Pending Implementation	2020-11-06		2020-11-09	2020-11-16		2020-12-14	2021-01-13
KE-MOH-196766-CS-INDV / Employment of Health Care workers: Fifty Four (No. 54) Lab Information Management Officers to be paid on a monthly basis for a period of six months	IDA / 65980	Response, capacity building and training	Post	Individual Consultant Selection	Limited	243,000.00	0.00	Pending Implementation	2020-11-15		2020-11-18	2020-11-25		2020-12-23	2021-01-22
KE-MOH-189062-CS-INDV / Employment of One Hundred (No. 100) public health officers for monthly period of 6 months. The contracts will be renewable after 3 months based on performance and need.	IDA / 65980	Response, capacity building and training	Post	Individual Consultant Selection	Limited	450,000.00	0.00	Pending Implementation	2020-11-22		2020-11-27	2020-11-30		2020-12-28	2021-01-28
KE-MOH-196781-CS-INDV / Employment of Healthcare Workers: Thirty-two (No. 32) Clinical Officers to be paid on a monthly basis for a period of six months	IDA / 65980	Response, capacity building and training	Post	Individual Consultant Selection	Limited	144,000.00	0.00	Pending Implementation	2020-11-22		2020-11-26	2020-12-03		2020-12-24	2021-01-24

KE-MOH-203424-CS-INDV / Engagement of a Consultant for Development of a Five Year Strategic Plan for the Kenya National Blood Transfusion Services Division	IDA / 65980	Availability of safe blood and blood products	Post	Individual Consultant Selection	Limited	25,000.00	0.00	Pending Implementation	2020-11-15	2020-11-20	2020-11-25	2020-12-16	2021-02-14
KE-MOH-226655-CS-INDV / Hire an individual consultant to support implementation of the 5th COVID-19 Knowledge Attitude Practice (KAP) Survey.	IDA / 65980	Community discussion and information outreach	Post	Individual Consultant Selection	Limited	10,500.00	0.00	Pending Implementation	2021-03-29	2021-04-03	2021-04-08	2021-04-22	2021-10-19
KE-MOH-241051-CS-CQS / PROCUREMENT OF TECHNICAL ASSISTANT TO CO- ORDINATE AND SUPPORT KEMSA REFORMS FOR ONE YEAR.	IDA / 65980	Project implementation and monitoring	Post	Individual Consultant selection	Open	120,000.00	0.00	Pending Implementation	2021-08-10	2021-09-28	2021-10-19	2021-11-23	2022-05-22
KE-MOH-254955-CS-INDV / Procurement of consultancy services of an individual consultant to design i.e. Conceptualize and produce graphic products of in Gender Based Violence response with copy right to Ministry of Health .	IDA / 65980	Gender Based Violence Response	Post	Individual Consultant Selection	Limited	32,000.00	0.00	Pending Implementation	2021-10-29	2021-11-03	2021-11-24	2021-12-29	2022-06-27
MOH/CHERP/INDV/01/2021- 2022 / Procurement of consultancy services for 20No. Psychologists and 20No. Medical social workers	IDA / 65980	Response, capacity building and training	Post	Individual Consultant Selection	Open	89,250.00	0.00	Pending Implementation	2021-10-29	2021-12-17	2022-01-07	2022-02-11	2022-08-10
KE-MOH-254947-CS-INDV / Procurement of consultancy services to support development of National guidelines on psychosocial support for children survivors of sexual violence	IDA / 65980	Gender Based Violence Response	Post	Individual Consultant Selection	Limited	15,000.00	0.00	Pending Implementation	2021-10-29	2021-11-03	2021-11-24	2021-12-29	2022-06-27