

## Procurement Plan

### I. General

#### 1. Project Information

Country : Kenya

Recipient : Republic of Kenya

Project Name : National Agriculture and Rural Inclusive Growth

Loan Credit No. : IDA 59000

**2. Date of General Procurement Notice : 9<sup>th</sup> February 2018**

**3. Period Covered by this procurement plan : 18 months**

### II. Goods, Works, and Non-Consulting Services

#### 1. Thresholds for the Method of Procurement:

Method of Procurement	Thresholds for Method (US\$ equivalent)
Open International (Goods)	Equal to or more than 3 million
Open National ( Goods) - Open Tender as per PPDA 2015	< \$3 million
RFQ (Goods)	Less than 20,000 or as stipulated in Kenya Procurement Regulations 2017
Open International (Works)	Equal to or more than 15 million
Open National (Works) - Open Tender as per PPDA 2015	Less than 15 million
RFQ (works)	Less than 20,000 or as stipulated in Kenya Procurement Regulations 2017

<b>Method of Procurement</b>	<b>Thresholds for Method (US\$ equivalent)</b>
Open International (Non-consulting Services)	Equal to or More than 3 million
Open National (Non-consulting Services) - Open Tender as per PPDA 2015	Less than 3 million
Direct Contracting	No threshold; meet requirements of Bank's Procurement Regulations

**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 (Project Procurement Risk Rating is **"High"**):

- (a) **Goods, information technology and Non-consulting Services:** First procurement under the project irrespective of value and all procurements estimated to cost more than USD 1.5 million
- (b) **Works (including turnkey, supply & installation of plant and equipment and PPP);** First procurement under the project irrespective of value and all procurements estimated to cost more than USD 5 million and

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

**2. 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;
- b. any material modification of the scope of the Works, Goods, Non-consulting 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. Prequalification**

Not Applicable

**Domestic Preference.** The provision of domestic preference shall be applied in the procurement of goods following international market approach in accordance with Annex VI of the Regulations. Domestic preference shall not apply in the procurement of works.

#### **4. Reference to Standard Procurement Documents**

Bank's Standard RFB Goods and RFP Consulting Services dated July 2016 will be used as a base and incorporating suitable modifications and the same would be agreed with the Bank subject international competition.

#### **5. Any Other Special Procurement Arrangements**

##### **A. Procurement approach under CDD Approach by Communities:**

Applicable if stipulated in the PAD.

B. When approaching the national market, as agreed in the Procurement Plan, the Open Tender procedure of Public Procurement and Asset Disposal Act 2015 and Regulations 2017 may be used. The specific Requirements for national open competitive procurement include the following:

- 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/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;
- d. contracts with an appropriate allocation of responsibilities, risks, and liabilities;
- e. publication of contract award information;
- f. rights for the Bank to review procurement documentation and activities;
- g. an effective complaints mechanism; and
- h. 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, 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.

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

### III. Selection of Consultants

#### 1. Methods and Prior Review Threshold

##### **Selection methods of procurement of Consultants' Services (Firms):**

The Approved Selection Methods as reflected in the Section VII of the procurement regulations

<b>Method of Procurement</b>	<b>Thresholds for Methods</b>
Quality and Cost Based Selection (QCBS)	As per requirements of para 7.3 of the Regulations
Quality Based Selection (QBS)	As per requirements of para 7.8 to 7.10 of the Regulations
Selection based on a Fixed Budget (FBS)	As per requirements of para 7.4 and 7.5 of the Regulations
Selection Based on Least Cost Basis (LCS)	As per requirements of para 7.6 and 7.7 of the Regulations
Selection based on Consultant's Qualification (CQ)	As per requirements of para 7.11 and 7.12 of the Regulations
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

<b>Method of Procurement</b>	<b>Thresholds for Methods</b>
Open Competitive Selection	As per requirements of para 7.36 and 7.37 of the Regulations
Limited Competitive Selection	As per requirements of para 7.38 of the Regulations
Direct	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**

**Prior Review Thresholds:** 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:

(a). **Consulting Firm:** First procurement under the project irrespective of value and all procurements estimated to cost more than USD 0.5 million.

(b). **Individual Consultant:** all procurements estimated to cost more than USD 0.2 million

**Terms of Reference (ToR) for all consultant contracts shall be furnished to the Bank for its prior review and No Objection.**

**PROCUREMENT PLAN** Kenya : National Agricultural and Rural Inclusive Growth Project

**General Information**  
**Country:** Kenya **Bank's Approval Date of the Original Procurement Plan:** 2019-06-11  
**Project ID:** P153349 **Revised Plan Date(s):** (comma delineated, leave blank) 2022-06-23  
**Project Name:** National Agricultural and Rural Inclusive Growth Project **GN Date:** 2018-02-09  
**Loan / Credit No.:** IDA / 59000, IDA / Q9870  
**Executing Agency:** Bungoma 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 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					
KE-BUNGOMA COUNTY-1106 15-CW-RFQ / renovation of project office	IDA / 59000	Project Coordination and Management	Post	Request for Quotations	Limited	Single Stage - One Envelope				20,000.00	17,481.98	Completed																		2019-06-17	2019-08-28	2019-12-14	
KE-BUNGOMA COUNTY-1763 62-CW-RFQ / PROTECTION OF NANGATA AND WAMBOKA SPRINGS	IDA / 59000	Supporting County Community-Led Development	Post	Request for Quotations	Limited	Single Stage - One Envelope				4,000.00	0.00	Canceled																			2020-10-04		
KE-BUNGOMA COUNTY-1663 14-CW-RFB / CONSTRUCTION OF KAPTAMA DAIRY RESOURCE CENTRE FOR KAPTAMA DAIRY FARMERS COOPERATIVE SOCIETY.	IDA / 59000	Strengthening Producer Organizations and Value Chain Development	Post	Request for Quotations	Limited	Single Stage - One Envelope				110,000.00	0.00	Canceled																			2020-12-06		
KE-BUNGOMA COUNTY-2106 67-CW-RFQ / FENCING OF WATER PONDS AT WABUKHONYI	IDA / 59000	Supporting County Community-Led Development	Post	Request for Quotations	Limited	Single Stage - One Envelope				2,500.00	0.00	Canceled																			2021-01-30	2021-04-30	
KE-BUNGOMA COUNTY-2513 15-CW-RFQ / FENCING OF WATER PONDS AT WABUKHONYI WATER PAN.	IDA / 59000	Supporting County Community-Led Development	Post	Request for Quotations	Limited	Single Stage - One Envelope				10,662.00	0.00	Under Implementation																				2021-10-20	2022-01-18
KE-BUNGOMA COUNTY-2676 22-CW-RFB / PROCUREMENT OF CONSTRUCTION WORKS FOR WABUKHONYI CONCRETE DAM	IDA / 59000	Supporting County Community-Led Development	Post	Request for Bids	Open - National	Single Stage - One Envelope				231,342.00	0.00	Under Implementation					2021-12-28	2022-04-29	2022-01-02	2022-05-02					2022-02-01							2022-03-31	2022-06-29
KE-BUNGOMA COUNTY-2676 23-CW-RFB / PROCUREMENT OF CIVIL WORKS FOR KABKARA EARTH DAM	IDA / 59000	Supporting County Community-Led Development	Post	Request for Bids	Open - National	Single Stage - One Envelope				559,198.00	0.00	Under Implementation					2021-12-28	2022-01-24	2022-01-02	2022-02-01					2022-02-01							2022-03-31	2022-06-29
KE-BUNGOMA COUNTY-2749 28-CW-RFQ / Procurement of excavation of 20no. farm ponds at Kabkara watershed	IDA / 59000	Supporting County Community-Led Development	Post	Request for Quotations	Limited	Single Stage - One Envelope				6,010.00	0.00	Canceled																				2022-03-19	2022-06-17
KE-BUNGOMA COUNTY-2796 89-CW-RFQ / Procurement of excavation and construction of 20no. farm ponds at Kabkara watershed	IDA / 59000	Supporting County Community-Led Development	Post	Request for Quotations	Limited	Single Stage - One Envelope				52,628.00	0.00	Pending Implementation																				2022-03-21	2022-06-19

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 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							
KE-BUNGOMA COUNTY-1385 41-GO-RFB / procurement of motorcycles	IDA / Q9870	Supporting Community-Driven Development	Post	Request for Bids	Open - National	Single Stage - One Envelope		100,000.00	0.00	Canceled					2019-10-30	2019-10-04	2019-11-04	2019-10-04														2020-03-08	
KE-BUNGOMA COUNTY-1454 82-GO-RFQ / PURCHASE OF 5 (X 6 NO) LAPTOPS FOR CPCU	IDA / 59000	Project Coordination and Management	Post	Request for Quotations	Limited	Single Stage - One Envelope		11,429.00	9,141.81	Completed																						2020-08-03	
KE-BUNGOMA COUNTY-1455 25-GO-RFQ / purchase of 12 NO mobile phones and 10 NO hard discs for project staff	IDA / 59000	Project Coordination and Management	Post	Request for Quotations	Limited	Single Stage - One Envelope		5,238.00	5,582.63	Completed																						2020-07-20	
KE-BUNGOMA COUNTY-1398 32-GO-RFQ / Purchase of soil testing equipment	IDA / 59000	Supporting County Community-Led Development	Post	Request for Quotations	Limited	Single Stage - One Envelope		70,853.00	36,290.19	Completed								2020-03-11	2020-07-14													2020-10-28	
KE-BUNGOMA COUNTY-1604 55-GO-RFQ / PURCHASE OF TREE SEEDLINGS FOR WABUKHONYI SUSTAINABLE LAND MANAGEMENT ACTIVITIES	IDA / 59000	Supporting County Community-Led Development	Post	Request for Quotations	Limited	Single Stage - One Envelope		13,592.00	15,762.99	Completed																							2020-05-04
KE-BUNGOMA COUNTY-1604 57-GO-RFQ / PURCHASE OF MOTORCYCLES FOR THE 20 WARDS IMPLEMENTING NARI GP PROJECT IN BUNGOMA COUNTY. PISTON CAPACITY OF THE SAID MOTORCYCLES WILL BE OF 100CC- 130CC.	IDA / 59000	Project Coordination and Management	Post	Request for Quotations	Limited	Single Stage - One Envelope		80,000.00	54,775.27	Completed																							2020-08-04
KE-BUNGOMA COUNTY-1663 13-GO-RFQ / PURCHASE AND INSTALLATION OF 25 UNITS OF SOLAR PUMPS FOR FISH PONDS	IDA / 59000	Supporting County Community-Led Development	Post	Request for Quotations	Limited	Single Stage - One Envelope		12,500.00	15,742.79	Completed																							2020-11-24
KE-BUNGOMA COUNTY-1663 53-GO-RFQ / PURCHASE OF POND LINERS G 0.8mm HDPE liners 15,200 PCS PURCHASE OF POND LINERS G 1mm HDPE liners 704 pc s For Wabukhonyi SLM Project.	IDA / 59000	Supporting County Community-Led Development	Post	Request for Quotations	Limited	Single Stage - One Envelope		58,000.00	61,624.22	Completed																							2020-09-08

KE-BUNGOMA COUNTY-1705 59-GO-RFQ / SUPPLY AND INSTALLATION OF HIGH SPEED BROADBAND INTERNET CONNECTIVITY, IP BASED AUDIO VISUAL TELECONFERENCE SYSTEM, NETWORK FIREWALL AND NETWORK ROUTER.	IDA / 59000	Project Coordination and Management	Post	Request for Bids	Limited	Single Stage - One Envelope	163,000.00	0.00	Canceled	2020-05-07	2020-05-21			2020-05-28	2020-06-11	2020-07-02		2020-09-30	
KE-BUNGOMA COUNTY-1728 33-GO-RFQ / supply and installation of video conferencing equipment.	IDA / 59000	Project Coordination and Management	Post	Request for Quotations	Limited	Single Stage - One Envelope	80,000.00	68,384.06	Completed		2020-06-05	2020-10-09				2020-07-03	2020-11-23	2020-10-01	2020-12-23
KE-BUNGOMA COUNTY-1738 64-GO-RFQ / purchase of fertilizer Wabukhoriy SLM project.	IDA / 59000	Supporting County Community-Led Development	Post	Request for Quotations	Limited	Single Stage - One Envelope	1,000.00	894.09	Completed		2020-05-31	2020-05-20				2020-06-24	2020-07-17	2020-09-22	2020-07-20
KE-BUNGOMA COUNTY-1763 63-GO-RFQ / PURCHASE OF SURVEY EQUIPMENTS	IDA / 59000	Supporting County Community-Led Development	Post	Request for Quotations	Limited	Single Stage - One Envelope	10,000.00	5,942.23	Completed		2020-06-10	2020-07-14				2020-07-04	2020-09-11	2020-10-02	2020-11-23
KE-BUNGOMA COUNTY-1815 18-GO-RFQ / PURCHASE OF FURNITURE	IDA / 59000	Project Coordination and Management	Post	Request for Quotations	Limited	Single Stage - One Envelope	20,000.00	18,198.36	Completed		2019-04-04	2019-06-13				2019-05-30	2019-08-04	2019-11-26	2019-09-02
KE-BUNGOMA COUNTY-1834 12-GO-RFQ / PURCHASE AND INSTALLATION OF SOLOLITRE 5 CAPACITY WATER TANKS	IDA / 59000	Supporting County Community-Led Development	Post	Request for Quotations	Limited	Single Stage - One Envelope	8,750.00	0.00	Canceled		2020-07-31					2020-08-24		2020-11-22	
KE-BUNGOMA COUNTY-1834 15-GO-RFQ / PURCHASE AND INSTALLATION OF POND NETTING FOR PONDS	IDA / 59000	Supporting County Community-Led Development	Post	Request for Quotations	Limited	Single Stage - One Envelope	9,450.00	0.00	Canceled		2020-07-31					2020-08-28		2020-11-26	
KE-BUNGOMA COUNTY-1830 22-GO-RFQ / PURCHASE OF 2 ONO. RIDING GEARS.	IDA / 59000	Project Coordination and Management	Post	Request for Quotations	Limited	Single Stage - One Envelope	6,000.00	5,459.51	Completed		2020-09-30	2021-06-14				2020-10-28	2021-06-30	2021-01-26	2021-10-01
KE-BUNGOMA COUNTY-1995 17-GO-RFQ / PURCHASE OF DESKTOP COMPUTERS AND PRINTERS FOR CDDCs	IDA / 59000	Supporting Community-Driven Development	Post	Request for Quotations	Limited	Single Stage - One Envelope	12,000.00	11,116.26	Completed		2020-11-09	2021-04-28				2020-12-03	2021-06-24	2021-03-03	2021-08-30
KE-BUNGOMA COUNTY-1995 38-GO-RFQ / PURCHASE OF 2 ONO. STEEL CABINETS FOR CDDCs	IDA / 59000	Supporting Community-Driven Development	Post	Request for Quotations	Limited	Single Stage - One Envelope	7,000.00	6,375.23	Completed		2020-11-09	2021-04-23				2020-12-03	2021-06-24	2021-03-03	2021-09-24
KE-BUNGOMA COUNTY-2106 69-GO-RFQ / PURCHASE OF T SHIRTS, HOLL UP BANNER, BROCHURES AND FLIERS.	IDA / 59000	Supporting County Community-Led Development	Post	Request for Quotations	Limited	Single Stage - One Envelope	1,700.00	1,537.07	Completed		2020-12-31	2021-01-28				2021-01-24	2021-04-20	2021-04-24	2021-09-01
KE-BUNGOMA COUNTY-2106 68-GO-RFQ / PROVIDE AND INSTALL DRIP IRRIGATION KITS	IDA / 59000	Supporting County Community-Led Development	Post	Request for Quotations	Limited	Single Stage - One Envelope	8,500.00	0.00	Canceled		2020-12-31					2021-01-28		2021-04-28	
KE-BUNGOMA COUNTY-2007 91-GO-RFQ / PURCHASE OF P LAIN PLOTTER	IDA / 59000	Supporting County Community-Led Development	Post	Request for Quotations	Limited	Single Stage - One Envelope	5,000.00	0.00	Canceled		2020-11-09					2020-12-03		2021-03-03	
KE-BUNGOMA COUNTY-2513 21-GO-RFQ / SUPPLY AND DELIVERY OF SEEDLINGS.	IDA / 59000	Supporting County Community-Led Development	Post	Request for Quotations	Limited	Single Stage - One Envelope	4,000.00	3,466.20	Signed		2021-09-13	2021-10-27				2021-10-11	2022-01-25	2022-01-09	
KE-BUNGOMA COUNTY-2646 61-GO-RFQ / Supply and delivery of shade nets for farm ponds at Wabukhoriy water plants.	IDA / 59000	Supporting County Community-Led Development	Post	Request for Quotations	Limited	Single Stage - One Envelope	700.00	0.00	Under Implementation		2021-12-03					2022-01-10		2022-04-10	
KE-BUNGOMA COUNTY-2773 11-GO-DR / Purchase of web-based dashboard and analytics App for Oqar services (DAT)	IDA / 59000	Strengthening Producer Organizations and Value Chain Development	Post	Direct Selection	Direct		8,100.00	0.00	Pending Implementation							2022-05-04		2023-05-04	
KE-BUNGOMA COUNTY-2776 28-GO-DR / Purchase of an operating digital platform for Agrpreneurs for KUZA biashara DAT	IDA / 59000	Strengthening Producer Organizations and Value Chain Development	Post	Direct Selection	Direct		9,396.00	0.00	Pending Implementation	2022-02-25	2022-03-04					2022-04-08		2022-10-05	
KE-BUNGOMA COUNTY-2776 31-GO-DR / Purchase of microp projectors	IDA / 59000	Strengthening Producer Organizations and Value Chain Development	Post	Direct Selection	Direct		6,786.00	0.00	Pending Implementation	2022-02-25	2022-03-02					2022-04-06		2022-10-03	
KE-BUNGOMA COUNTY-2779 70-GO-DR / Purchase of 15no. Android tablets for Kuza DAT cohort	IDA / 59000	Strengthening Producer Organizations and Value Chain Development	Post	Direct Selection	Direct		3,480.00	0.00	Pending Implementation	2022-02-25	2022-03-02					2022-03-30		2022-09-26	
KE-BUNGOMA COUNTY-2670 93-GO-RFQ / PURCHASE AND INSTALLATION OF HDPE POND LINERS	IDA / 59000	Supporting County Community-Led Development	Post	Request for Quotations	Limited	Single Stage - One Envelope	12,600.00	0.00	Canceled		2021-12-25					2022-01-22		2022-04-22	
KE-BUNGOMA COUNTY-2670 89-GO-RFQ / PURCHASE AND INSTALLATION OF SOLAR PUMPING UNITS FOR FARM PONDS	IDA / 59000	Supporting County Community-Led Development	Post	Request for Quotations	Limited	Single Stage - One Envelope	18,000.00	0.00	Canceled		2021-12-27					2022-01-24		2022-04-24	
KE-BUNGOMA COUNTY-2779 72-GO-RFQ / Purchase of 1no tractor and implements for Kitai Producer Organization	IDA / 59000	Strengthening Producer Organizations and Value Chain Development	Post	Request for Quotations	Limited	Single Stage - One Envelope	55,000.00	0.00	Canceled		2022-02-25					2022-03-21		2022-09-17	
KE-BUNGOMA COUNTY-2970 65-GO-DR / Purchase of DAT equipments for Agribora DAT Cohort.	IDA / 59000	Supporting County Community-Led Development	Post	Direct Selection	Direct		5,000.00	0.00	Canceled	2022-06-10	2022-06-17					2022-07-01		2022-07-31	
KE-BUNGOMA COUNTY-3004 70-GO-RFQ / Purchase of DAT items for Agribora DAT cohort	IDA / 59000	Supporting County Community-Led Development	Post	Request for Quotations	Limited	Single Stage - One Envelope	5,000.00	0.00	Pending Implementation		2022-07-01					2022-08-01		2022-10-30	

**NON CONSULTING SERVICES**

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 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-BUNGOMA COUNTY-1930 23-NC-RFD / BRANDING OF 2 ONO. MOTOR CYCLES	IDA / 59000	Project Coordination and Management	Post	Request for Quotations	Limited	Single Stage - One Envelope		5,000.00	4,557.89	Completed							2020-09-28	2021-04-23							2020-10-26	2021-06-22	2021-01-24	2021-08-30
KE-BUNGOMA COUNTY-2106 70-NC-RFD / HIRE OF VEHICLES FOR ROADSHOW	IDA / 59000	Supporting County Community-Led Development	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,000.00	4,559.97	Completed							2020-12-31	2021-01-28							2021-01-24	2021-04-30	2021-04-24	2021-06-24

CONSULTING FIRMS																												
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Terms of Reference		Expression of Interest Notice		Short List and Draft Request for Proposals		Request for Proposals as Issued		Opening of Technical Proposals / Minutes		Evaluation of Technical Proposal		Combined Evaluation Report and Draft Negotiated Contract		Signed Contract		Contract Completion		
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
KE-BUNGOMA COUNTY-1455 35-CS-LCS / recruitment of service provider for local chicken value chain	IDA / 59000	Supporting Community-Driven Development	Post	Consultant Qualification Selection	Open - National		47,619.00	0.00	Under Implementation	2020-04-10	2020-10-26	2020-04-17		2020-05-01									2020-05-08		2020-05-29		2021-01-21	
KE-BUNGOMA COUNTY-1495 21-CS-LCS / PROCUREMENT OF CONSULTANT FOR PROVISION OF TRAINING SERVICE FOR BANANA VALUE CHAIN	IDA / 59000	Supporting Community-Driven Development	Post	Consultant Qualification Selection	Open - National		47,619.00	22,747.95	Signed	2020-04-07	2020-10-21	2020-04-14		2020-04-28	2020-12-20								2020-05-12	2021-02-26	2020-06-02	2021-08-18	2021-11-21	
KE-BUNGOMA COUNTY-1495 28-CS-LCS / RECRUITMENT OF FIRMS FOR PROVISION OF SERVICES TO THE DAIRY VALUE CHAIN IN BUNGOMA COUNTY.	IDA / 59000	Supporting Community-Driven Development	Post	Consultant Qualification Selection	Open - National		47,619.00	0.00	Under Implementation	2020-04-10	2020-10-21	2020-04-17		2020-05-01									2020-05-08		2020-05-22		2021-12-23	
KE-BUNGOMA COUNTY-1481 45-CS-LCS / Recruitment of consultancy firms to carryout training of CGs on Beans value chains in Bungoma county	IDA / 59000	Supporting Community-Driven Development	Post	Consultant Qualification Selection	Open - National		47,619.00	22,603.98	Signed	2020-04-10	2020-10-21	2020-04-17		2020-05-01	2020-06-22								2020-05-08	2021-02-26	2020-05-29	2021-07-16	2021-12-30	

INDIVIDUAL CONSULTANTS																													
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Terms of Reference		Invitation to Identify/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion											
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual										