

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:

	Type of Procurement	Prior Review Threshold (PRT) US\$ (Millions)	Comments
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: 2019-12-10
 Revised Plan Date(s): (comma delineated, leave blank if non 2021-08-31
 Project ID: P154784 GPN Date: 2018-02-08
 Project Name: Kenya Climate Smart Agriculture Project
 Loan / Credit No: IDA / 59450
 Executing Agency(ies) Kisumu 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			
KE-KISUMU COUNTY-140732-CW-RFB / PROPOSED CONSTRUCTION OF IRRIGATION STRUCTURE IN GEM RAE SCHEME IN NYAKACH SUBCOUNTY	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				392,233.00	303,467.32	Signed					2019-10-16	2019-09-05	2019-10-23	2020-02-20			2019-11-02	2019-10-04	2019-12-02	2020-01-31	2019-12-23	2020-03-10	2020-03-22		
KE-KISUMU COUNTY-140715-CW-RFB / PROPOSED EXCAVATION AND AUXILIARY WORKS CONSTRUCTION TO COMPLETION OF HOLO OROCHO WATERPAN IN NYANDO SUBCOUNTY	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				87,314.56	0.00	Canceled							2019-11-03											2020-02-25	
KE-KISUMU COUNTY-140728-CW-RFB / PROPOSED EXCAVATION AND AUXILIARY WORKS CONSTRUCTION TO COMPLETION OF KODIKRE WATER PAN IN NYAKACH SUB 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 Quotations	Limited	Single Stage - One Envelope				78,233.00	59,557.58	Completed							2019-11-03	2019-09-13										2020-02-25	
KE-KISUMU COUNTY-140699-CW-RFB / proposed drilling, equipping and auxiliary works construction to completion of Kaloo borehole in Nyakach subcounty	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				65,825.24	0.00	Canceled							2019-11-05											2020-02-27	
KE-KISUMU COUNTY-168586-CW-RFQ / proposed excavation auxiliary work construction to completion of Holo Orocho Waterpan in Nyando Sub-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 Quotations	Limited	Single Stage - One Envelope				87,314.56	73,441.06	Completed							2020-04-24	2020-05-19										2020-09-26	
KE-KISUMU COUNTY-168587-CW-RFQ / proposed drilling and auxiliary work construction to completion of kaloo borehole in nyakach sub 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 Quotations	Limited	Single Stage - One Envelope				65,825.24	0.00	Canceled							2020-04-24											2020-08-27	
KE-KISUMU COUNTY-188681-CW-RFQ / proposed drilling and auxiliary work construction to completion of kaloo borehole in nyakach sub 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 Quotations	Limited	Single Stage - One Envelope				72,135.00	75,460.04	Completed							2020-08-22	2020-09-10										2020-12-25	
KE-KISUMU COUNTY-200448-CW-RFB / Proposed Rehabilitation of Awach Kano Irrigation Scheme for Increased Agricultural Productivity	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				477,516.00	493,170.36	Signed					2020-10-30	2020-11-05	2020-11-29	2020-11-19					2020-12-01	2020-12-07	2020-12-22	2020-12-24	2021-01-12	2021-01-28	2021-07-11
KE-KISUMU COUNTY-200453-CW-RFB / proposed construction of chiga irrigation scheme and infrastructural works for increased agricultural production	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				294,117.64	262,605.64	Signed					2020-10-30	2020-11-05	2020-11-29	2020-11-19					2020-12-01	2020-12-07	2020-12-22	2020-12-24	2021-01-12	2021-01-26	2021-07-11
KE-KISUMU COUNTY-200476-CW-RFB / proposed construction of Stany CC3 irrigation Scheme Irrigation Scheme and Infrastructure Works for increased productivity	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				312,500.00	263,368.20	Signed					2020-10-30	2020-11-05	2020-11-29	2020-11-19					2020-12-01	2020-12-07	2020-12-22	2020-12-24	2021-01-12	2021-01-26	2021-07-11
KE-KISUMU COUNTY-204460-CW-RFB / proposed excavation and auxiliary works construction to completion of lagari waterpan in nyando subcounty	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				110,243.45	105,248.38	Signed							2020-11-27	2020-12-02										2021-06-29	
KE-KISUMU COUNTY-249442-CW-RFQ / KALOKA BOREHOLE PROJECT	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				38,878.25	0.00	Pending Implementation																		2022-02-01	
KE-KISUMU COUNTY-249443-CW-RFQ / Kabayi Small Scale Irrigation Project	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				146,560.14	0.00	Pending Implementation																		2022-05-02	

