Public Disclosure Authorized

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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.

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: 2020-02-17

Revised Plan Date(s): (comma delineated, leave blank if non 2020-08-18

Project ID: P154784

GPN Date: 2018-02-08

Project Name: Kenya Climate Smart Agriculture Project

Loan / Credit No: IDA / 59450

Executing Agency(ies) Wajir County

WORKS

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		Contr Comple
													Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
KE-WAJIR COUNTY-167470-CW-RFB / construction of water pan 55,000m3 capacity at bute goda in bute wajir north	IDA / 59450	Component 1: Upscaling Climate-Smart Agricultural Practices (US$163.8 million equivalent, of which IDA US$150.0 million equivalent)	Post	Request for Bids	Open - National	Single Stage - One Envelope				380,000.00	0.00	Pending Implementation					2020-08-17		2020-08-22				2020-09-21		2020-10-21		2020-11-25		2021-03-25
KE-WAJIR COUNTY-138717-GO-RFQ / / proposed renovation of county project coordination unit offices	IDA / 59450	Component 1: Upscaling Climate-Smart Agricultural Practices (US$163.8 million equivalent, of which IDA US$150.0 million equivalent)	Post	Request for Quotations	Limited	Single Stage - One Envelope				25,000.00	0.00	Pending Implementation							2018-06-08								2018-07-03		2018-08-02

GOODS

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-WAJIR COUNTY-185770-GO-RFQ / supply and delivery of animals de-wormers and other supportive veterinary drugs	IDA / 59450	Component 1: Upscaling Climate-Smart Agricultural Practices (US$163.8 million equivalent, of which IDA US$150.0 million equivalent)	Post	Request for Quotations	Limited	Single Stage - One Envelope		30,000.00	0.00	Pending Implementation							2020-08-22								2020-10-02		2020-11-01	
KE-WAJIR COUNTY-186023-GO-RFQ / supply and delivery of veterinary equipment	IDA / 59450	Component 1: Upscaling Climate-Smart Agricultural Practices (US$163.8 million equivalent, of which IDA US$150.0 million equivalent)	Post	Request for Quotations	Limited	Single Stage - One Envelope		35,000.00	0.00	Pending Implementation							2020-08-20								2020-09-10		2020-10-10	
KE-WAJIR COUNTY-138708-CW-RFQ / / supply and delivery of office furnitures	IDA / 59450	Component 1: Upscaling Climate-Smart Agricultural Practices (US$163.8 million equivalent, of which IDA US$150.0 million equivalent)	Post	Request for Quotations	Limited	Single Stage - One Envelope		25,000.00	0.00	Pending Implementation							2018-06-08								2018-06-29		2018-07-29	

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 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

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

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 Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual