

**MINISTRY OF HEALTH**  
**Transforming Health Systems for Universal Care Project**  
**Project Procurement Plan Financial Year 2016/2017**  
**IDA CREDIT No. 5836-KE**

**GFF Grant Agreement TF0A2561**

**PHRD Grant Agreement TF0A2792**

General

1. **Project information:** *The Government of Kenya has applied for a Credit from the International Development Association supporting the Transforming Health Systems or Universal Care Project*
2. **Bank's approval Date of the procurement Plan [Original::]**
3. **Date of General Procurement Notice:**
4. **Period covered by this procurement plan:** 1<sup>st</sup> June, 2016 to 31<sup>st</sup> December, 2017

II. Goods and Works 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:

	Procurement Method	Method Threshold	Prior Review Threshold
1	ICB - Works	$\geq US\$15 \text{ million}$	$\geq US\$10 \text{ million}$
2	NCB- Works	$< US\$15 \text{ million}$	$\geq US\$10 \text{ million}$
3	Shopping - Works	$< US\$200,000$	None
1.	ICB (Goods, & Non-Consulting Services)	$\geq US\$ 3 \text{ million}$	$\geq US\$1.2 \text{ million}$
2.	NCB (Goods, & Non-Consulting Services)	$< US\$ 3 \text{ million}$	$\geq US\$1.2 \text{ million}$
3.	Shopping (Goods and Non Consulting Services) <sup>1</sup>	$< US\$ 100,000$	None
4	Direct Contracting	All Values	$\geq US\$100,000$

2. **Prequalification.** Bidders for Not Applicable shall be prequalified in accordance with the provisions of paragraphs 2.9 and 2.10 of the Guidelines.- Not Applicable
3. **Reference to (if any) Project Operational/Procurement Manual:** TBA
4. **Any Other Special Procurement Arrangements:** None
5. **Procurement Packages with Methods and Time Schedule**

<sup>1</sup> For procurement of motor vehicles, shopping threshold is up to USD 500,000.

1	2	3	4	5	6	7	8	9
Ref. No	Contract (Description)	Estimated Cost( USD)	Procurement Method	Prequalification (yes/no)	Domestic Preference (yes/no)	Review by Bank (Prior / Post)	Expected Bid-Opening Date	Comments
<b>Goods &amp; Non-Consulting Services</b>								
1.	Midwifery 5 skills labs in KMTC	247,500	NCB	No	No	Post	31.3.2017	2.1.3(KEMSA)
2.	Purchasing of RMNCAH commodities	11,000,000	ICB	No	No	prior	31.3.2017	1.2 (KEMSA)
3.	Supply and Delivery 6 vehicles	475,250	Shopping	No	No	post	28.02.17	2.1, 2.2, 2.3. 1& 3.2.
4.	Purchase of PILOT motorbikes with attached caravans.	29,700	shopping	no	no	post	30.06.17	3.2c
5.	Provision of project Printing services year 1	47,000	shopping	no	no	post	31.12.17	2&3
6.	Supply & Delivery of ICT Project Office Equipment	37,000	shopping	no	no	post	28.02.17	2.2&3.2.4
7.	assorted furniture	45,000	shopping	no	no	post	31.05.2017	3.2.4
8.	Office appliances	10,000	Shopping	no	No	post	31.05.2017	

## II. Selection of Consultants

- 1. Prior Review Threshold:** Selection decisions subject to Prior Review by Bank as stated in Appendix 1 to the Guidelines Selection and Employment of Consultants:

	Selection Method	Method Threshold	Prior Review Threshold
1.	Competitive Methods (QCBS; QBS; FBS; LCS) (Firms)	All Values	≥\$1,000,000 <del>500,000</del>
2.	Consultants Qualifications (CQS)	≤\$300,000	None
3.	Individual Consultants (IC)	All Values	≥\$200,000
3.	Single Source (Firms)	All Values	≥\$100,000
4.	Sole Source (Individuals)	All Values	≥\$100,000

**2. 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.

**3. Any Other Special Selection Arrangements: N/A**

**4. Consultancy Assignments with Selection Methods and Time Schedule**

1	2	3	4	5	6	7
Ref. No.	Description of Assignment	Estimated Cost in USD	Selection Method	Review by Bank (Prior / Post)	Expected Proposals Submission Date	Comments
1.	Provision of IIFRA services(new contract)	1,000,000	QCBS	Prior	28.02.17	Component 3.2b
2.	Provision of consultancy service to Develop ASRH investment Strategy	15,000	IC	post	2.6.17	2.1b
3.	Provision of Consultancy support to Develop and disseminate strategy for Nutrition through ECD Centers	38,000	IC	post	1.6.17	2.1b
4.	TA to Conduct supplementation research in WRA	29,000	IC	post	1.6.17	2.1b
5.	TA Develop the M&E Framework for health sector	36,000	IC	post	1.6.17	.2.2
6.	TA on system upgrade/servicing based on emerging needs and functionalities with external	5,500	IC	post	1.6.17	2.2b
7.	TA for review of proposals	10,700	IC	post	1.6.17	3.2c
8.	Employment of Component 1 (No) coordinator (Q)	20,900	IC	post	1.4.17	

9.	Employment of Asst. Coordinators 4no. (N)	46,700	IC	post	<b>1.4.17</b>	
10.	TA to Conduct Environmental Audit / EIA / HIA	15000	IC	post	<b>01.07.17</b>	3.2.4
11.	procure technical assistance to develop grievance guide	4000	IC	post	<b>30.06.17</b>	3.2.4
12.	TA to Conduct Social Assessment and VMGP development	72,000	IC	post	<b>1.02.17</b>	3.2.4
13.	Technical assistance to develop certification guidelines	3,000	IC	post	<b>1.9.17</b>	2.1.
14.	Technical assistance for developing accreditation framework for conformity assessment bodies.	9000	IC	post	<b>1.12.17</b>	2.1.

**PROCUREMENT PLAN** Kenya : Transforming Health Systems for Universal Care

**General Information**  
 Country: Kenya Bank's Approval Date of the Original Procurement Plan: 2018-11-07  
 Revised Plan Date(s): (comma delineated, leave blank if non 2021-03-25  
 Project ID: P152394 GPN Date: 2017-04-07  
 Project Name: Transforming Health Systems for Universal Care  
 Loan / Credit No: IDA / 58360  
 Executing Agency(ies) Makueni 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	Actual				
KE-MAKUENI COUNTY-84605-CW-RFQ / Renovate/Convert an existing office block(Directorate offices) to a blood satellite unit at Makueni County Referral Hospital	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope				45,000.00	0.00	Pending Implementation																		2018-12-10	2018-12-25	2019-06-23			
KE-MAKUENI COUNTY-84959-CW-RFQ / Repair of defective burning chamber in Makueni County referral hospital	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope				1,000.00	0.00	Pending Implementation																			2018-12-11	2018-12-27	2019-06-25		
KE-MAKUENI COUNTY-138508-CW-RFQ / Installation of 80 No. of water tanks,shades and bases for 80 No. Health facilities	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope				100,000.00	0.00	Pending Implementation																			2020-01-07	2020-01-23	2020-05-02		
KE-MAKUENI COUNTY-193041-CW-RFQ / Installation of 15no. water tanks plus water shade and base	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope				24,000.00	0.00	Pending Implementation																				2021-02-12	2021-03-03	2021-06-11	
KE-MAKUENI COUNTY-193025-CW-RFQ / Renovate 1no. Laboratory at Iiani dispensary.	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope				3,269.00	0.00	Pending Implementation																				2021-02-17	2021-03-08	2021-06-16	
KE-MAKUENI COUNTY-193040-CW-RFQ / Renovate 6no. Maternity units.	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope				40,122.83	0.00	Pending Implementation																					2021-02-20	2021-04-17	2021-06-16
KE-MAKUENI COUNTY-258383-CW-RFQ / Renovations works and replacement of doors to Makueni Mother and Child Hospital newborn unit	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope				2,031.31	0.00	Pending Implementation																					2021-04-03	2021-04-22	2021-06-21

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-MAKUENI COUNTY-84482-GO-RFQ / procurement of printed 400 booklets for family planning	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope		2,000.00	0.00	Pending Implementation																							2018-11-19	2018-12-04	2019-06-02	
KE-MAKUENI COUNTY-84507-GO-RFQ / Procure 30 delivery beds for 30 dispensaries	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope		22,500.00	0.00	Pending Implementation																								2018-11-26	2018-12-11	2019-06-09
KE-MAKUENI COUNTY-84946-GO-RFQ / printing of 10,000 mother and child booklets	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope		35,000.00	0.00	Pending Implementation																								2018-12-04	2018-12-20	2019-06-18
KE-MAKUENI COUNTY-84952-GO-RFQ / Procure 1 utility vehicle (4-wheel drive Long chase) for support supervision.	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope		90,000.00	0.00	Pending Implementation																								2018-12-04	2018-12-20	2019-06-18
KE-MAKUENI COUNTY-84629-GO-RFQ / procurement of blood transfusion equipment at Makueni County Referral Hospital	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope		87,400.00	0.00	Pending Implementation																								2019-01-14	2019-01-29	2019-07-28
KE-MAKUENI COUNTY-84944-GO-RFQ / procure 14 KEEN fridges for 14 dispensaries	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope		56,000.00	0.00	Pending Implementation																								2018-12-10	2018-12-25	2019-06-23
KE-MAKUENI COUNTY-84546-GO-RFQ / Procure 20,000 tubes of Chlorhexidine for cord care to be distributed to all facilities	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope		10,000.00	0.00	Pending Implementation																								2018-12-10	2018-12-25	2019-06-23
KE-MAKUENI COUNTY-84322-GO-RFQ / procurement of 10,000 mother packs	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope		50,000.00	0.00	Pending Implementation																								2018-12-10	2018-12-24	2019-06-22

KE-MAKUENI COUNTY-84590-CO-RFQ / Procure 4Continuous positive airway pressure (CPAP) machines for Makueni CRH and Makindu SCH	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope			11,600.00	0.00	Pending Implementation													2019-04-08					2019-04-23				2019-10-20		
KE-MAKUENI COUNTY-84964-CO-RFQ / Procurement of 100sets of waste disposal bins for waste segregation in 100 new health facilities	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope			4,800.00	0.00	Pending Implementation														2019-04-09					2019-04-25			2019-10-22		
KE-MAKUENI COUNTY-116784-CO-RFQ / Procurement of 2 No. waiting benches, 2 No. tables, 5 No. Office chairs and 5 No. microscope chairs for blood donor satellite	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope			900.00	0.00	Pending Implementation															2020-01-07					2020-01-24			2020-05-03	
KE-MAKUENI COUNTY-117231-CO-RFQ / Procure 2 No. Refrigerated blood bag centrifuge for the new blood transfusion unit	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope			16,000.00	0.00	Pending Implementation															2020-01-14					2020-01-30			2020-04-29	
KE-MAKUENI COUNTY-117426-CO-RFQ / Procure 1 No. Platelet agitator with inbuilt incubator for Makueni blood Transfusion Unit	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope			5,500.00	0.00	Pending Implementation															2020-02-04					2020-02-20			2020-05-20	
KE-MAKUENI COUNTY-117548-CO-RFQ / Purchase 2 No. microscopes for Makueni blood transfusion unit	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope			4,000.00	0.00	Pending Implementation															2019-12-10					2019-12-26			2020-03-25	
KE-MAKUENI COUNTY-118470-CO-RFQ / Procurement of 10,000 No. of mother and child books	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope			35,000.00	0.00	Pending Implementation															2019-12-14					2019-12-30			2020-04-08	
KE-MAKUENI COUNTY-118489-CO-RFQ / procurement of 160 No. of certificates and 30 No. of Trophies	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope			2,140.00	0.00	Pending Implementation															2020-04-07					2020-04-20			2020-07-19	
KE-MAKUENI COUNTY-118524-CO-RFQ / Procurement of 1 No. heavy duty ambulance	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope			75,000.00	0.00	Pending Implementation															2020-02-05					2020-02-22			2020-06-01	
KE-MAKUENI COUNTY-118885-CO-RFQ / Procure 1 no. deep freezer with capacity for 200 blood bags, 1 No. blood refrigerator for 450 bags and 1 No. blood refrigerator for 200 bags for the newly renovated blood transfusion unit at Makueni county Referral hospital	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope			20,000.00	0.00	Pending Implementation															2020-01-07					2020-01-21			2020-04-20	
KE-MAKUENI COUNTY-117623-CO-RFQ / Purchase 1No. Resuscitator, 2 No. Infusion pump, 2 No. Patient monitors and 2 No. Phototherapy units for the New burn unit at the Mother and Child Hospital.	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope			20,500.00	0.00	Pending Implementation															2020-01-08					2020-01-24			2020-05-03	
KE-MAKUENI COUNTY-118512-CO-RFQ / Procure 100 No. beds with mattresses for 100 No. of Health Facilities	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope			40,000.00	0.00	Pending Implementation															2019-12-11					2019-12-27			2020-04-05	
KE-MAKUENI COUNTY-118411-CO-RFQ / Purchase 1200 No. tins of iron and folic acid supplements(IFAS)	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope			12,000.00	0.00	Pending Implementation															2020-02-04					2020-02-20			2020-06-19	
KE-MAKUENI COUNTY-117254-CO-RFQ / Procure 1 No. hormonal assay machine for Makueni County Referral Hospital	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope			20,000.00	0.00	Pending Implementation															2020-01-14					2020-01-30			2020-05-09	
KE-MAKUENI COUNTY-118060-CO-RFQ / Procure 20 No. Caesarean section sets	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope			16,000.00	0.00	Pending Implementation															2020-01-09					2020-01-25			2020-05-04	
KE-MAKUENI COUNTY-118409-CO-RFQ / procurement of 250 Pkts VDRL Strips, 255 Pkts PDT strips, 100 pks Microscope slides, 100 pks HB cuvettes (Hemocentro) (BTL), 100 pks Multitest (BTL), 5,000 No. Urine containers, 200 pks RBS strips, 6 No. HB meters, 20 No.Cooler boxes &200 pktAntiser	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope			31,000.00	0.00	Pending Implementation																2020-01-16					2020-02-01			2020-05-31

KE-MAKUENI COUNTY – 138146-CO-RFQ / Procure 200 No. delivery sets for 200 health facilities	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage – One Envelope		30,000.00	27,553.09	Signed									2020-01-15	2019-12-02			2020-01-31	2019-12-23	2020-05-10
KE-MAKUENI COUNTY– 138190-CO-RFQ / procure laboratory equipment and reagents for 12 No. Health facilities	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage – One Envelope		54,000.00	0.00	Pending Implementation									2020-01-30				2020-02-15		2020-05-25
KE-MAKUENI COUNTY– 117966-CO-RFQ / Procurement of 15,000 No. mother packs for 226 health facilities	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage – One Envelope		90,000.00	0.00	Pending Implementation									2019-12-10				2019-12-26		2020-04-04
KE-MAKUENI COUNTY– 137886-CO-RFQ / Purchase of 10,000 No. of Chlorhexidine tubes for 232 health facilities	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage – One Envelope		7,000.00	0.00	Pending Implementation									2020-02-04				2020-02-20		2020-05-30
KE-MAKUENI COUNTY– 138028-CO-RFQ / Procure 10,000 No. ANC Kanga (Leso) for 232 health facilities	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage – One Envelope		25,000.00	0.00	Pending Implementation									2020-01-09				2020-01-25		2020-05-04
KE-MAKUENI COUNTY– 118518-CO-RFQ / Procure 3 No. Ultra sound machine for Kibwezi Sub-County Hospital,Kambu sub-County Hospital and Matliku Sub-County Hospital	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage – One Envelope		62,450.00	0.00	Pending Implementation									2020-05-21				2020-06-07		2020-09-15
KE-MAKUENI COUNTY – 138427-CO-RFQ / Procure 61 No. 13kg gas cylinders for 61 health facilities	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage – One Envelope		4,380.00	0.00	Pending Implementation									2020-05-21				2020-06-06		2020-12-03
KE-MAKUENI COUNTY– 172200-CO-RFQ / Procure 3 reusucifiers for Mbooni Sub-county Hospital, Tawa Sub-county Hospital and Matliku Subcounty Hospital	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage – One Envelope		25,500.00	0.00	Pending Implementation									2020-05-22				2020-06-10		2020-12-07
KE-MAKUENI COUNTY– 192809-CO-RFQ / Procure 4 no. portable donor coaches for Makueni blood satellite	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage – One Envelope		10,000.00	0.00	Pending Implementation									2021-01-12				2021-02-01		2021-07-31
KE-MAKUENI COUNTY– 192822-CO-RFQ / Procure 1no. refrigerated centrifuge for Makueni blood satellite	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage – One Envelope		15,000.00	0.00	Pending Implementation									2021-01-09				2021-01-29		2021-07-28
KE-MAKUENI COUNTY – 193822-CO-RFQ / Procure 1no. Ambulance for Kalawa Healthcentre	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage – One Envelope		100,000.00	0.00	Pending Implementation									2021-01-06				2021-01-26		2021-07-25
KE-MAKUENI COUNTY– 192892-CO-RFQ / Procure 100 no. Kangaroo Mother Care slings for the 6 kangaroo Mother Care slings units	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage – One Envelope		4,000.00	0.00	Pending Implementation									2021-01-13				2021-02-01		2021-07-31
KE-MAKUENI COUNTY – 193916-CO-RFQ / Procure 10 Caesarian section sets for 10 operating hospitals	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage – One Envelope		8,000.00	0.00	Pending Implementation									2021-01-10				2021-01-29		2021-07-28
KE-MAKUENI COUNTY– 193121-CO-RFQ / Purchase of 3no. incubators forTawa Sub-County Hospital and Matliku sub-County Hospital	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage – One Envelope		18,000.00	0.00	Pending Implementation									2021-01-16				2021-02-04		2021-08-03
KE-MAKUENI COUNTY – 193157-CO-RFQ / Purchase 3no. oxygen concentrators for Tawa, Mbooni and Mukuyuni sub-county Hospitals	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage – One Envelope		9,000.00	0.00	Pending Implementation									2021-01-12				2021-01-31		2021-07-30
KE-MAKUENI COUNTY– 193164-CO-RFQ / Purchase 3 no. Full hemogram machines for Athi Kamuyuni, Masongani and Kalawa Health centres	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage – One Envelope		24,000.00	0.00	Pending Implementation									2021-01-15				2021-02-03		2021-08-02
KE-MAKUENI COUNTY– 210359-CO-RFQ / Procure 10no. trophies and 100no. framed certificates	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,300.00	0.00	Pending Implementation									2021-05-16				2021-06-04		2021-12-01
KE-MAKUENI COUNTY – 192768-CO-RFQ / Procure and assemble 200 no. emergency trays for 100 health facilities	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage – One Envelope		3,000.00	0.00	Pending Implementation									2021-02-05				2021-02-27		2021-06-07
KE-MAKUENI COUNTY– 193033-CO-RFQ / Purchase of 3no. Ultra-sound Machine for Mbooni sub-county hospital	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage – One Envelope		21,000.00	0.00	Pending Implementation									2021-02-12				2021-03-03		2021-06-11

KE-MAKUENI COUNTY - 193026-CO-RFQ / Print no.2000 EPI guidelines, policy documents and job aids	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope	400.00	0.00	Pending Implementation	2021-02-11														2021-03-02	2021-06-10																					
KE-MAKUENI COUNTY- 191394-CO-RFQ / Procure 3no. patient monitors for Kilungu, Kambe and Kiwazi sub-county hospitals	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope	12,000.00	0.00	Pending Implementation	2021-02-11																2021-03-02	2021-06-10																			
KE-MAKUENI COUNTY - 193164-CO-RFQ / Procure 1no. laundry machine for Kanzoeka health centre	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope	1,200.00	0.00	Pending Implementation	2021-02-11																	2021-03-02	2021-06-10																		
KE-MAKUENI COUNTY- 192872-CO-RFQ / Customization and printing of 50 no. complaint registers and 50 no. reporting booklets	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope	750.00	0.00	Pending Implementation	2021-02-11																		2021-03-03	2021-06-11																	
KE-MAKUENI COUNTY - 192936-CO-RFQ / Procure 100 delivery sets for 100 no. health facilities	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope	15,000.00	0.00	Pending Implementation	2021-02-12																			2021-03-03	2021-06-11																
KE-MAKUENI COUNTY- 193030-CO-RFQ / Purchase 30 no. flow meters	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope	2,000.00	0.00	Pending Implementation	2021-02-12																				2021-02-25	2021-06-05															
KE-MAKUENI COUNTY- 193139-CO-RFQ / Procure 50no. 20 litres autoclave for 50no. health facilities	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope	25,000.00	0.00	Pending Implementation	2021-02-11																					2021-03-02	2021-06-10														
KE-MAKUENI COUNTY- 193133-CO-RFQ / Procure 50 no. doppler machine for 50 health facilities	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope	40,000.00	0.00	Pending Implementation	2021-02-12																						2021-03-03	2021-06-11													
KE-MAKUENI COUNTY- 193172-CO-RFQ / Procure 10no. suction machines for selected 10no. health centers	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope	25,000.00	0.00	Pending Implementation	2021-02-11																							2021-03-02	2021-06-10												
KE-MAKUENI COUNTY - 192881-CO-RFQ / Procure 20,000 no. tubes of Chlorhexidine for cord care	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope	14,000.00	0.00	Pending Implementation	2021-02-12																								2021-03-04	2021-06-12											
KE-MAKUENI COUNTY- 210354-CO-RFQ / Printing of 300 no. Maternity registers, 350 no. ANC registers, 350 no. Family Planning registers, 350 no. Immunization registers, 350 no. CWC registers, 200 no. PNC registers, 100 no. PAC registers, 5000 no. Maternity files.	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope	41,600.00	0.00	Pending Implementation	2021-02-12																										2021-03-03	2021-06-11									
KE-MAKUENI COUNTY- 210350-CO-RFQ / Procure 10no. toners and 100no. reams of printing papers for County Health Management Team	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope	1,000.00	0.00	Pending Implementation	2021-02-11																												2021-03-02	2021-06-10							
KE-MAKUENI COUNTY- 193027-CO-RFQ / Print 1000 no. immunization monitor charts	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope	2,000.00	0.00	Pending Implementation	2021-04-03																															2021-04-22	2021-06-21				
KE-MAKUENI COUNTY- 217537-CO-RFQ / PROCURE 1no. Microscope, 2no. Rotater, 4no. tables, 6no. Office chairs, 1no. HB meter, 1no. Waterbath, 2no. microscope stool, 3no. Fridge guard, 3no. Extension cables, 10no. sockets and 2no. Fluorescent tubes FOR IIANI DISPENSARY	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope	5,880.00	0.00	Pending Implementation	2021-04-03																																			2021-04-23	2021-06-22

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	Planned	Actual	Planned	Actual																			
KE-MAKUENI COUNTY-84940-NC-RFQ / refill of 13kg gas for 210 health facilities per quarter	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope		25,200.00	0.00	Pending Implementation																																			2018-12-03	2018-12-18	2019-06-16				
KE-MAKUENI COUNTY-85622-NC-DR / Procure services of ENE FM, a local radio station to air RMNCAH messages weekly	IDA / 58360	Improving Primary Health Care Results	Post	Direct Selection	Direct			5,200.00	0.00	Pending Implementation					2018-12-03																																2018-12-05	2018-12-18	2019-06-16		
KE-MAKUENI COUNTY- 210362-NC-RFQ / Printing of 1580 no. registers and 474no. reporting tools for community health volunteers	IDA / 58360	Improving Primary Health Care Results	Post	Request for Quotations	Limited	Single Stage - One Envelope		18,170.00	0.00	Pending Implementation																																							2021-04-03	2021-04-22	2021-06-21

**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