

### 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 24 2020

**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**

<b>Procurement Type</b>	<b>High Risk</b>
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 IWMDP team will prepare a Procurement manuals, 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:

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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 Guidelines<sup>1</sup> 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 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,

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<sup>1</sup>*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.

financially or in any other manner;<sup>2</sup> (ii) to be a nominated<sup>3</sup> 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);
- 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 inspect<sup>4</sup> 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.

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<sup>2</sup> 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.

<sup>3</sup> 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.

<sup>4</sup> 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.

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: \_\_\_\_\_

**PROCUREMENT PLAN** Kenya : KENYA COVID-19 EMERGENCY RESPONSE PROJECT

**General Information**  
**Country:** Kenya **Bank's Approval Date of the Original Procurement Plan:** 2020-04-09  
**Project ID:** P173820 **Revised Plan Date(s): (comma delineated, leave blank if not)** 2020-04-14  
**Project Name:** KENYA COVID-19 EMERGENCY RESPONSE PROJECT **GFN Date:** 2020-04-08  
**Loan / Credit No:** IDA / 65980  
**Executing Agency(ies):** Ministry of Health

WORKS																																
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-MOH-168125-CW-RFQ / Renovations of regional level ambulance command centres in 14 designated high risk counties. Renovations will be done in the following counties: Nairobi, Mombasa, Kisumu, Kiambu, Uasinjishu, Kajiado, Machakos, Kakamega, Nakuru, Garissa, Wajir, Busia.	IDA / 65980	Response, capacity building and training	Post	Request for Quotations	Limited	Single Stage - One Envelope		123,300.00	0.00	Pending Implementation								2020-04-22								2020-06-17	2020-12-14					
KE-MOH-168127-CW-RFQ / Procure and construct housing for 45 special incinerators for level 5 and level 4 Hospitals	IDA / 65980	Medical waste disposal	Post	Request for Quotations	Limited	Single Stage - One Envelope		900,000.00	0.00	Pending Implementation								2020-04-22								2020-06-17	2020-12-14					
KE-MOH-168116-CW-RFQ / Construction of 10 bed isolation units in level 4 facilities in western and nyanza Regions: in Busia, Bungama, Vihiga, Siaya, Migori, Homabay and Nyamira Counties	IDA / 65980	Quarantine, isolation and treatment centres	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,960,000.00	0.00	Pending Implementation								2020-04-22								2020-06-17	2020-12-14					
KE-MOH-168117-CW-RFQ / Construction of 10 bed isolation units in 10 level 4 Hospitals in Central, Eastern and Nairobi Regions: in Marsabit, Isiolo, Samburu, Laikipia, Nyandarua, Kirinyaga, Tharaka Nithi, Muranga, Kiambu and Nairobi counties.	IDA / 65980	Quarantine, isolation and treatment centres	Post	Request for Quotations	Limited	Single Stage - One Envelope		2,800,000.00	0.00	Pending Implementation								2020-04-22								2020-06-17	2020-12-14					
KE-MOH-168118-CW-RFQ / Construction of 10 bed isolation units in Rift valley region: in Bomet, Uasin gishu, West Pokot, Turkana, Kericho, Narok, Nandi, Baringo, Elgeyo Marakwet and Kajiado Counties	IDA / 65980	Quarantine, isolation and treatment centres	Post	Request for Quotations	Limited	Single Stage - One Envelope		2,800,000.00	0.00	Pending Implementation								2020-04-22								2020-06-17	2020-12-14					

KE-MOH-168113-CW-RFQ / Construction of 10 bed isolation units in Level 4 Hospitals in Coast and North eastern regions: The units will be constructed in Kwale, Kilifi, Lamu, Tana river, Wajir, Mandera, Taita Taveta and Kitui Counties	IDA / 65980	Quarantine, isolation and treatment centres	Post	Request for Quotations	Limited	Single Stage - One Envelope			2,240,000.00	0.00	Pending Implementation									2020-04-22			2020-06-17	2020-12-14
KE-MOH-168119-CW-RFQ / Construction of 20 bed isolation units in 3 level 5 hospitals in central region and 3 National Referral Hospitals in Nairobi region: in Thika, Meru ,Nyeri and Embu Level 5 Hospitals and Kenyatta National, Mbagathi IDU and Kenyatta Uni Referral Hospitals	IDA / 65980	Quarantine, isolation and treatment centres	Post	Request for Quotations	Limited	Single Stage - One Envelope			3,186,000.00	0.00	Pending Implementation									2020-04-22			2020-06-17	2020-12-14
KE-MOH-168120-CW-RFQ / Construction of 20 bed isolation unit in level 5 Hospitals in Rift and western regions:These units will be constructed in the following Level 5 hospitals: Kisii, Kisumu,Kakamega and Nakuru level 5 Hospitals	IDA / 65980	Quarantine, isolation and treatment centres	Post	Request for Quotations	Limited	Single Stage - One Envelope			1,792,000.00	0.00	Pending Implementation									2020-04-22			2020-06-17	2020-12-14
KE-MOH-168121-CW-RFQ / Construction of 20 bed isolation units in level 5 hospitals in eastern, coast and North eastern regions:These units will be constructed in the following level 5 Hospitals: Machakos, Mombasa, Mkwini and Garissa Level 5 Hospitals	IDA / 65980	Quarantine, isolation and treatment centres	Post	Request for Quotations	Limited	Single Stage - One Envelope			1,792,000.00	0.00	Pending Implementation									2020-04-22			2020-06-17	2020-12-14
KE-MOH-168126-CW-RFB / Construction of National Public Health Institute in Nairobi	IDA / 65980	Response, capacity building and training	Post	Request for Bids	Open	Single Stage - One Envelope			6,900,000.00	0.00	Pending Implementation			2020-04-17	2020-04-22					2020-06-03	2020-07-03	2020-08-07	2021-02-03	

**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	Planned	Actual		
KE-MOH-168099-GO-UN / Procure assorted Lab Personal Protective Equipment, Assorted emergency ICU equipment, supplies and consumables Assorted Lab equipment and Lab supplies	IDA / 65980	Medical supplies and equipment	Post	UN Agencies (Direct)	Direct			985,175.00	0.00	Pending Implementation																						
KE-MOH-168095-GO-RFQ / Printing and distribution of assorted surveillance , SOP and data collection tools:4000 No. MOH 502, 2000 No. MOH 503 and 10000 No. MOH 505	IDA / 65980	Response, capacity building and training	Post	Request for Quotations	Limited	Single Stage - One Envelope		150,000.00	0.00	Pending Implementation																2020-06-14	2020-12-11					

KE-MOH-168128-GO-RFQ / Print and distribute 250000 No. A4 size pamphlets, 100000 No. A2 posters and 100 Roll up banners	IDA / 65980	Community discussion and information outreach	Post	Request for Quotations	Limited	Single Stage - One Envelope		234,000.00	0.00	Pending Implementati on															2020-04-22			2020-06-17			2020-12-14																					
KE-MOH-00001-GO-DIR / Procure 250 No. Gradient Comprehensive Critical Care ventilators	IDA / 65980	Medical supplies and equipment	Prior	Direct Selection	Direct			4,600,000.00	0.00	Pending Implementati on																					2020-03-27			2020-03-27			2020-03-30			2020-12-31												
KE-MOH-168038-GO-DIR / Procure 14 No. Negative pressure ambulances and 61 No. negative pressure ambulance stretchers	IDA / 65980	Medical supplies and equipment	Post	Request for Quotations	Limited	Single Stage - One Envelope		2,448,000.00	0.00	Pending Implementati on																											2020-04-22			2020-06-17			2020-12-14									
KE-MOH-168100-GO-RFQ / Print and distribute guidelines, booklets, modules and forms: 2000 contact tracing forms, 2000 No. case investigation forms and training modules	IDA / 65980	Response, capacity building and training	Post	Request for Quotations	Limited	Single Stage - One Envelope		75,000.00	0.00	Pending Implementati on																														2020-04-25			2020-06-20			2020-12-17						
KE-MOH-168074-GO-DIR / Procure 3000 mobile phones	IDA / 65980	Response, capacity building and training	Post	Direct Selection	Direct			150,000.00	0.00	Pending Implementati on																																	2020-04-20			2020-04-25			2020-05-30			2020-11-28

### 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																									
KE-MOH-168078-NC-RFQ / Development of a platform for Event based surveillance at the facilities and Community based surveillance at the community level	IDA / 65980	Response, capacity building and training	Post	Direct Selection	Direct			40,000.00	0.00	Pending Implementati on																																		2020-04-17			2020-04-22			2020-05-27			2020-11-23

### 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																												