

PROCUREMENT PLAN Kenya : North Eastern Transport Improvement Project

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| General Information | | Bank: Kenya | Approval Date of the Original Procurement Plan: 2016-12-08 |
| Country: | Kenya | Project Name: | North Eastern Transport Improvement Project |
| Project ID: | P161305 | Revised Plan Date(s): (comma delineated, leave blank if none) | 2016-12-08 |
| Loan / Credit No: | | GPN Date: | |
| Executing Agency(ies): | Kenya National Highways Authority | | |

| WORKS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Activity Reference No. / Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Procurement Process | Prequalification (Y/N) | 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 | | |
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| KE-KENHA-4313-CW-RFB / Upgrading of Isiolo - Kula Mawe Road, Approximately 77km | | | Prior | Request for Bids | Open - International | Single Stage - One Envelope | | 0.00 | Pending Implementation | | | | | 2017-10-02 | | 2017-10-07 | | | | | 2017-12-06 | | 2018-02-04 | | 2018-03-11 | | 2021-02-23 | |

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