PROCUREMENT PLAN Kenya : North Eastern Transport Improvement Project

PLAN	•		•	•		
General information	n					
Country:	Kenya		Banks A	opproval Date of the Original Procurement I	Plan:	2016-12-08
•			Revised	Plan Date(s): (comma delineated, leave bi	ank if none)	2017-02-20
Project ID:	P161305		GPN Da	te:	-	2017-02-14
Project Name:	North Eastern Tr	ansport Improvemer	nt Project			
Loan / Credit No:						

Executing Agency(les): Kenya National Highways Authority

WORKS	Did Evolution Depart																										
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Actual Amount (US\$)	Process Status		cuments Evaluation Report				Specific Pr Notice /	Specific Procurement Notice / Invitation		cuments as ied	Proposal S Opening	ubmission / / Minutes	Bid Evalua and Recom for A	nmendation	Signed Contract		Contract C	Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
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	8																											
	y Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Actual Amount (US\$)	Process Status	Draft Pre-qu Docur	ualification nents		Prequalification Di Evaluation Report		Draft Bidding Document / Justification		ocurement nvitation	Bidding Doc Issu		Proposal S Opening	ubmission /	Bid Evaluati and Recomm for Av	mendation	Signed (Contract	Contract C	ompletion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

NON CONSULTING S	BERVICES																										
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-qu Docum		Prequal Evaluatio		Draft Biddin / Justif	g Document ication	Specific Pr Notice /	ocurement Invitation	Bidding Doo Issu		Proposal S Opening		Bid Evaluat and Recom for Av	mendation	Signed (Contract	Contract C	ompletion
										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	Actual Amount (US\$)	Process Status	Terms of	Reference	Expression	tice	Request for	t and Draft or Proposals	Request fo as Is	sued	Proposals	s / Minutes		posal	Combined Evaluation Report and Draft Negotiated Contract	Signed Contract		Contract Comp	
KE-KENHA-4641-CS-LCS / Consulting services for design review and preparation of saleguards documents for the Kulamawe - Modogashe section of the Isiolo - Mandera road			Prior	Least Cost Selection	Open - International		0.00	Under Implementation	Planned 2017-01-16	Actual	Planned 2017-01-16	Actual		Actual 2017-01-30	Planned	Actual	Planned 2017-03-06	Actual	Planned 2017-03-20	Actual	Planned Actual 2017-04-17	Planned 2017-05-01	Actual	Planned 2017-10-28	Actua
KE-KENHA-4842-CS-LCS / Zonsulting services for design eview and preparation of lafeguards documents for the Modogashe - Samater section of he Isiolo - Mandera road			Prior	Least Cost Selection	Open - International		0.00	Under Implementation	2017-01-16		2017-01-16		2017-01-23	2017-01-30			2017-03-06		2017-03-20		2017-04-17	2017-05-01		2017-10-28	
KE-KENHA-4645-CS-LCS / Consulting services for design eview and preparation of aleguards documents for the Elwak - Rhamu section of the siolo - Mandera road			Prior	Least Cost Selection	Open - International		0.00	Under Implementation	2017-01-16		2017-01-16		2017-01-23	2017-01-30			2017-03-06		2017-03-20		2017-04-17	2017-05-01		2017-10-28	
KE-KENHA-4840-CS-LCS / 2onsultancy services for angineering design review and reparation of safeguards documentation for the Isiolo - fulamawe section of the Isiolo - fulamawe section of the Isiolo - Mandera road			Prior	Least Cost Selection	Open - International		0.00	Pending Implementation	2017-01-25		2017-01-25		2017-02-01				2017-03-15		2017-03-29		2017-04-19	2017-05-03		2017-10-30	
KE-KENHA-4843-CS-LCS / Zonsulting services for design eview and preparation of lateguards documents for the Majir - Kotulo section of the siolo - Mandera road			Prior	Least Cost Selection	Open - International		0.00	Pending Implementation	2017-01-16		2017-01-16		2017-01-23				2017-03-06		2017-03-20		2017-04-17	2017-05-01		2017-10-28	
KE-KENHA-4644-CS-LCS / consulting services for design wiew and preparation of afeguards documents for the lutulo - Elwak section of the tiolo - Mandera road			Prior	Least Cost Selection	Open - International		0.00	Pending Implementation	2017-01-16		2017-01-16		2017-01-23				2017-03-06		2017-03-20		2017-04-17	2017-05-01		2017-10-28	

INDIVIDUAL CONSULTANTS