

PROCUREMENT PLAN Kenya : North Eastern Transport Improvement Project

General Information			
Country:	Kenya	Banks Approval Date of the Original Procurement Plan:	2016-12-08
Project ID:	P161305	Revised Plan Date(s): (comma delimited, leave blank if none)	2017-02-20
Project Name:	North Eastern Transport Improvement Project	GN Date:	2017-02-14
Loan / Credit No:			
Executing Agency(ies):	Kenya National Highways Authority		

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						
										Planned	Actual	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																											
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	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

NON CONSULTING SERVICES																											
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	
										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 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	Planned
KE-KENHA-4641-CS-LCS / Consulting services for design review and preparation of safeguards documents for the Kulamawe - Madogashie section of the 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-4642-CS-LCS / Consulting services for design review and preparation of safeguards documents for the Madogashie - Sametere section of the 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 review and preparation of safeguards documents for the Elwak - Rhamu section of the 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-4649-CS-LCS / Consultancy services for engineering design review and preparation of safeguards documentation for the Isiolo - Kulamawe 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-4643-CS-LCS / Consulting services for design review and preparation of safeguards documents for the Wajir - Kowale section of the Isiolo - 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 review and preparation of safeguards documents for the Kulsu - Elwak section of the Isiolo - 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																											