## **PROCUREMENT PLAN (Textual Part)**

**Project information:** [Kenya] [Kenya Marine Fisheries Development] [P-163980]

Project Implementation agency: [Ministry of Agriculture, Livestock and Fisheries Development]

Date of the Procurement Plan: [December 2017]

Period covered by this Procurement Plan: [December 2017 – December 2018]

## Preamble

In accordance with paragraph 5.9 of the "World Bank Procurement Regulations for IPF Borrowers" (July 2016) ("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**: In accordance with paragraph 5.3 of the Procurement Regulations, when approaching the national market (as specified in the Procurement Plan tables in STEP), the country's own procurement procedures may be used.

When the Borrower uses its own national open competitive procurement arrangements as set forth in Part IX, Article 96 of the Public Procurement & Asset Disposal Act 2015 and the associated Regulations, , such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

- The request for bids/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 rights for the Bank to review procurement documentation and activities;

When other national procurement arrangements other than national open competitive procurement arrangements are applied by the Borrower, such arrangements shall be subject to paragraph 5.5 of the Procurement Regulations.

*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*). *Not Applicable* 

Goods: [is not applicable/is applicable for those contracts identified in the Procurement Plan tables];

Works: [is not applicable/is applicable for those contracts identified in the Procurement Plan tables]

**Proposed Procedures for CDD Components** (as per paragraph. 6.52 and Annex III, paragraphs 6.9 and 6.10 of the World Bank Procurement Regulations for IPF Borrowers, dated July 2016)

Other Relevant Procurement Information. None

PROCUREMENT PLAN	•••	ne Fisheries and Socio-Economic Development Project (MAFIDEV)	
General information			
Country:	Kenya	Banks Approval Date of the Original Procurement Plan: Revised Plan Date(s); (comma delineated, leave blank if none)	2017-12-20 2017-12-27
Project ID:	P163980	GPN Date:	
Project Name: Loan / Credit No:	Kenya Marine Fisherie	s and Socio-Economic Development Project (MAFIDEV)	
Executing Agency(les)	MINISTRY OF AGRIC	ULTURE, LIVESTOCK AND FISHERIES	

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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\$)	Status			Evaluation	Report	/ Justine	cauon	NULCE / II	IVILALION	1550	1en her	Opening	/Minutes	for A	mendation ward	Signed 0			
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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\$)	Status	Docum	ents	Evaluatio	пкероп	/ Justi	ncation	NOUCE/	Invitation	1550	160	Opening/	winutes	for Av	ward			Contract Co	
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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		Pre-qualification Prequalification Dr locuments Evaluation Report				nt Specific Procurement Notice / Invitation				Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract C	completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

<b>CONSULTING FIRMS</b>																										
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 Technica Proposal		al Combined Evaluation Report and Draft Negotiated Contract		Signed Contract		Contract C	completion
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KE-MOALF-40289-CS-QCBS / Preparation of safeguards instruments (ESMF, RPF,SA, VMGF)			Prior	Quality And Cost- Based Selection	Open - National		0.00	Pending Implementation	2017-12-19		2018-01-04		2018-02-02				2018-03-02		2018-04-01		2018-05-06		2018-06-10		2019-06-10	
KE-MOALF-40641-CS-QCBS / Mariculture Scoping Study			Post	Quality And Cost- Based Selection	Open - National		0.00	Pending Implementation	2017-12-21		2018-01-16		2018-02-14				2018-03-14		2018-04-13		2018-05-18		2018-06-22		2019-06-22	
KE-MOALF-40851-CS-QCBS / Strategic approach for enterprise development in coastal fishing communities in Kenya	e		Post	Quality And Cost- Based Selection	Open - National		0.00	Pending Implementation	2017-12-21		2018-01-16		2018-03-01				2018-03-29		2018-04-28		2018-06-02		2018-07-07		2019-07-07	

INDIVIDUAL CONSULTANTS

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