

## Procurement Plan

### I. General

1. **Bank's approval Date of the procurement Plan: March 21, 2017**
2. **Date of General Procurement Notice:** February 27, 2017
3. **Period covered by this procurement plan:** March 2017 to Feb 2018

### II. Goods, Works, Consultant and Non-Consulting Services.

1. **Prior Review Threshold:** Procurement Decisions subject to Prior Review by the Bank as stated in Appendix 1 to the Guidelines for Procurement:

	Type of Procurement	Prior Review Threshold (PRT) US\$ (Millions)	Comments
1.	Works (Including turnkey, supply & installation of plant and equipment and PPP)	5	High risk
2.	(Goods; Information Technology & Non-Consulting Services)	1.5	High risk
3.	Consultant Services (Firms)	0.5	High risk
4.	Consultant Services (Individual Consultants)	0.2	High risk

2. **Prequalification.** NA
3. Proposed Procedures for CDD Components (as per paragraph. 3.17 of the Guidelines: NA
4. **Reference to (if any) Project Operational/Procurement Manual:** Available in Project files
5. **Any Other Special Procurement Arrangements:** NA
6. Short list comprising entirely of national consultants: Short list of consultants for services, estimated to cost less than \$300,000\_equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.
7. All TORs for the procurement of consultants services irrespective of the estimated cost of the assignment shall be reviewed and cleared by the TTL
8. Operating expenditures are neither subject to the Procurement and Consultant Guidelines nor prior or post reviews. Operating expenditures are normally verified by TTLs and FM specialists and obtained using the Borrower's national procurement and administrative procedures.
9. Renewal or extension of individual consultant's contracts hired for technical assistance and which are intended for a long-term period but signed for an initial period shorter than the duration of the project, and that have been prior reviewed, do not require procurement clearance if there is no substantial change in the terms and conditions of the contract.

**PROCUREMENT PLAN Kenya : Kenya Secondary Education Quality Improvement Project**

<b>Country:</b>	Kenya	<b>Bank:</b>	Approval Date of the Original Procurement Plan:	2017-02-27
<b>Project ID:</b>	P160083	<b>Revised Plan Date(s): (comma delineated, leave blank if none)</b>	<b>Revised Plan Date(s): (comma delineated, leave blank if none)</b>	2017-07-19
<b>Project Name:</b>	Kenya Secondary Education Quality Improvement Project	<b>GPN Date:</b>		2017-02-27
<b>Loan / Credit No:</b>	IDA / V0420			
<b>Executing Agency(ies):</b>	Ministry of Education			

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

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KE-MOE-6276-GO-RFQ / Purchase of IT Equipment (Laptops, Desktops, projector and photocopier)	IDA / V0420	(d)Component 4: Project management, coordination and monitoring and evaluation	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2017-03-19													
KE-MOE-6280-GO-RFQ / Purchase of motor vehicle	IDA / V0420	(d)Component 4: Project management, coordination and monitoring and evaluation	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2017-04-05													
KE-MOE-6289-GO-RFQ / Purchase of furniture	IDA / V0420	(d)Component 4: Project management, coordination and monitoring and evaluation	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2017-04-05													

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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
KE-MOE-20229-CS-QBS / Design and Construction Supervision Consultants in Four (4) different regions clustered in packages 1,2,3&4	IDA / V0420	(b)Component 2: Improving retention in upper primary school and transition to secondary school in targeted areas	Prior	Quality And Cost-Based Selection	Open - International		0.00	Under Review	2017-07-20	2017-08-22	2017-10-05		2017-11-02	2017-12-02	2018-01-06	2018-02-10					2019-02-10	
KE-MOE-21139-CS-QBS / Two (2) to four (4) agencies to design and implement the scholarship programme for the target project implementation area that is divided into four (4) regions/fots	IDA / V0420	(b)Component 2: Improving retention in upper primary school and transition to secondary school in targeted areas	Prior	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2017-07-20	2017-08-10	2017-09-23		2017-10-07	2017-11-06	2017-12-11	2018-01-08					2024-05-06	
KE-MOE-21201-CS-QCBS / Two (2) agencies to design and implement an advocacy and gender sensitization programme for the target project area to be divided into two (2) regions/fots	IDA / V0420	(b)Component 2: Improving retention in upper primary school and transition to secondary school in targeted areas	Prior	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation														

**INDIVIDUAL CONSULTANTS**