



Procurement Plan

Financial Year: 2019/2020

Geothermal Development Company

Consolidated Annual Procurement Plan - Consultancies (GoK FUNDED)

No.	Description	Dept.	Funding	Estimated Costs (Kshs.)	Selection Method	TOR	RFP Documents ready	EOI Invitation	EOI Evaluation	Approval	Donor Review of Shortlist	Issue RFP's	Technical Proposal Evaluation	Financial Proposal evaluation	Approval
1	Geothermal Advisory Board	GRA/ IA	GoK	10,500,000.00	Direct	1-Sep-19	1-Oct-19	15-Oct-19	31-Oct-19	14-Nov-19	18-Nov-19	21-Nov-19	29-Nov-19	29-Nov-19	4-Dec-19
2	ICT Audit	IA	GoK	6,000,000.00	RFP	Aug-19	01/08/2019	N/A	N/A	01/08/2019	N/A	Sep-19	Oct-19	Oct-19	Oct-19
3	Quality Review	IA	GoK	2,700,000.00	DP/RFP	Oct-19	Oct-19	N/A	N/A	01/10/2019	N/A	01/11/2019	Dec-19	Dec-19	Dec-19
4	ISO 9001:2015 Certification	R&QA	GoK	2,500,000.00	DP/RFP	07/10/2019	07/10/2019	N/A	N/A	07/12/2019	N/A	17/07/2019	26/07/2019	26/07/2019	31/07/2019
5	Governance Audit	BSSI	GoK	2,000,000.00	OT	07/10/2019	07/10/2019	N/A	N/A	07/12/2019	N/A	17/07/2019	26/07/2019	26/07/2019	31/07/2019
Total				23,700,000.00											

Prepared by: Doris Kyaka

Manager, Supply ChainSign: *Duygas* Date: *9/8/2019*

Approved by: Eng. Johnson P. Ole Nchoe

Managing Director & CEOSign: *JPN* Date: *9/8/2019*