

PROCUREMENT PLAN FOR BANK EXECUTED OPERATIONS														
Country: El Salvador					Executing Agency: IDB					UDR: CID/CES				
Project Number: ES-T1401					Project Name: Actualización de las medidas climáticas de adaptación para la NDC 3.0 de el salvador basadas en los programas nacionales de alto impacto climático									
Period Covered by the Plan: 24 months					Total Project Amount:		\$ 150,000							
Component	Procurement Type (1) (2)	Service Type (1) (2)	Description	Estimated Contract Cost (US\$)	Selection Method (2)	Type of Contract	Source of Financing and Percentage				Estimated Date of the Procurement Notice	Estimated Contract Start Date	Estimated Contract Length	Comments
							IDB		Other External Donor					
							Amount	%	Amount	%				
Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Consultoría para la Actualización de las Medidas climáticas de Adaptación para la NDC 3.0 de El Salvador, Basadas en los Programas Nacionales de Alto Impacto Climático, y El Desarrollo de Métricas de Prospectiva Climática.	150,000	SCS	Lump Sum	150,000				5/15/2025	7/15/2025	8 months	
Prepared by:	Karla Melendez		TOTALS	\$ 150,000										
<p>(1) Grouping together of similar procurement is recommended, such as publications, travel, etc. If there are a number of similar individual contracts to be executed at different times, they can be grouped together under a single heading, with an explanation in the comments column indicating the average individual amount and the period during which the contract would be executed. For example: an export promotion project that includes travel to participate in fairs would have an item called "airfare for fairs", an estimated total value of US\$5,000, and an explanation in the Comments column: "This is for approximately four different airfares to participate in fairs in the region in years X and X1".</p>														
<p>(2) (i) Individual Consultants: ICQ: Individual Consultant Selection Based on Qualifications. Selection process to be done in accordance with AM-650.</p>														
<p>(2) (ii) Consulting Firms: Per Corporate Procurement Policy GN-2303-33, Consulting Firm selection methods for Bank-executed Operations are: Simplified Competitive Selection (SCS) (<=150K); Full Competitive Selection (FCS) (>150K); Direct Contracting (Justification Required) (DC); and Master Service Agreement Task Order (MSA TO). All Consulting Firm selection processes under this policy must use the electronic module in Convergence.</p>														
<p>(2) (ii) Non-Consulting Services: Per Corporate Procurement Policy GN-2303-33, Vendor selection methods for procuring non-consulting services are: Purchasing Card Program (P-Card) (<=10K); Request for Quotation (RFQ) (<=100K); Request for Proposals (RFP) (>100K); Direct Contracting (Justification Required) (DC).</p>														