

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1													Inter-American Development Bank		
2															
3															
4	PROCUREMENT PLAN FOR BANK EXECUTED OPERATIONS														
5	Country: Regional					Executing Agency: IDB							UDR: PTI/CTI		
6	Project Number: RG-T4806					Title of Project: Strengthening the Innovation and Investment Ecosystem in the Caribbean									
7	Period Covered by the Plan: 36 months					Total Project Amount:		\$	300,000						
9	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
10								IDB/MIF		Other External Donor					
11								Amount	%	Amount	%				
13	Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	1.1. 1. Development trainings for key stakeholders (fund managers) (including logistics, presentations 1.1.2 IDB Invest Caribbean Series workshop/networking	\$ 200,000	FCS	Lump Sum	\$ 200,000	100%	\$ -	0%	10-May-26	4-Apr-27	24 months	Carry out three trainings
14	Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)		\$ 30,000	SCS	Lump Sum	\$ 30,000	100%		0%	4-Apr-27	13-Jul-27	4 months	Three training events
15	Component 1	A. Consulting Services:	Individual Consultant (AM-650)	1.1.3. Proposal for Regional Legislation	\$ 20,000	ICQ	Lump Sum	\$ 20,000	100%		0%	5-Nov-28	4-Jan-29	2 months	
16	Component 1	A. Consulting Services:	Individual Consultant (AM-650)	1.3 Networks	\$ 3,000	ICQ	Lump Sum	\$ 3,000	100%		0%	25-Feb-27	26-May-27	3 months	
17	Component 2	A. Consulting Services:	Individual Consultant (AM-650)	2.1 Knowledge sharing for public officials and decisions makers (study tour)	\$ 40,000	ICQ	Lump Sum	\$ 40,000	100%		0%	1-May-26	5-Dec-27	2 months	
18	Component 2	A. Consulting Services:	Individual Consultant (AM-650)	2.2. Communication and dissemination	\$ 7,000	ICQ	Lump Sum	\$ 7,000	100%		0%	3-Mar-26	11-Nov-26	0 months	
19											0%				
20											0%				
21											0%				
22											0%				
23											0%				
24											0%				
25											0%				
26	Prepared by:			TOTALS	\$ 300,000			\$ 300,000	100%	\$ -	0%				
27	(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														
28	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 od 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".														
29															
30	(2) (i) <u>Individual Consultants</u> : ICQ: Individual Consultant Selection Based on Qualifications. Selection process to be done in accordance with AM-650.														
31	(2) (ii) <u>Consulting Firms</u> : 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.														
32	(2) (ii) <u>Non-Consulting Services</u> : 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).														