

	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: Belize					Executing Agency: IDB							UDR: CSD/HUD		
6	Project Number: BL-T1212					Project Name: Resilient Cities: Strengthening Climate Readiness in Belize									
7	Period Covered by the Plan: 24 months					Total Project Amount:		\$ 160,000							
8															
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
IDB/MIF								Other External Donor							
10								Amount	%	Amount	%				
11															
12															
13	Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Operationalizing the National Land Use Policy at the Local Level. Establishing municipal multi-stakeholder planning groups in the four target towns. Developing climate-resilient land use guidelines tailored to each municipality. Validate and endorse guidelines through the Ministry of Natural Resources. Producing illustrated, user-friendly guides for builders and community actors. Expected results are improved governance and planning coherence at the local level; four climate-informed land use guidelines formally endorsed and in use.	\$ 70,000.00	SCS	Lump Sum	\$ 70,000.00	100%	\$ -	0%	1-Aug-26	1-Aug-27	12 months	
14	Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Capacity Building for Municipal Governments. Delivering training for municipal staff on climate-informed spatial planning, risk assessment, and stakeholder engagement. Facilitating peer learning exchanges across Belize and other Caribbean countries. Developing toolkits and training materials to institutionalize knowledge. Expected results are strengthened technical capacity for local authorities; at least 20 staff trained (minimum 40% women).	\$ 40,000.00	SCS	Lump Sum	\$ 40,000.00	100%		0%	15-Jun-26	1-Mar-27	9 months	
15	Component 3	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Piloting Community-Based Early Warning Systems. Partnering with NEMO and telecom providers to co-design and test early warning systems. Conducting community consultations and awareness campaigns. Deploying SMS- and app-based pilots to reach vulnerable populations. Expected results are to conduct four operational early warning pilots; improved local preparedness and risk communication, particularly for women and youth.	\$ 50,000.00	SCS	Lump Sum	\$ 50,000.00	100%		0%	15-Jun-26	1-Dec-26	6 months	
16											0%				
17											0%				
18	Prepared by:	Martin Soulier, Team Leader		TOTALS	\$ 160,000.00			\$ 160,000	100%	\$ -	0%				
19															
20	(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 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".														
21															
22															
23	(2) (i) Individual Consultants: ICQ: Individual Consultant Selection Based on Qualifications. Selection process to be done in accordance with AM-650.														
24	(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.														
25	(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).														