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1												Inter-American Development Bank			
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4	PROCUREMENT PLAN FOR BANK EXECUTED OPERATIONS														
5	Country: Brazil						Executing Agency: IDB						UDR: IFD/CMF		
6	Project Number: BR-T1612						Title of Project: Technical Support for Banco do Brasil in preparation for BB Amazônia Program								
7	Period Covered by the Plan: 36 months						Total Project Amount:		\$ 1,495,000						
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
IDB/MIF								Other External Donor							
Amount								%	Amount	%					
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12	Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Support the scale-up of the technical assistance program to promote pipeline growth and expand credit access for program beneficiaries.	\$ 150,000	FCS	Lump Sum	\$ 150,000	100%	\$ -	0%	1Q2025	2Q2025	6 months	Technical studies to support implementation plan of the scale phase of the technical assistance program.
13	Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Technical assistance for capacity building and credit access of bio-business	\$ 750,000	FCS	Lump Sum	\$ 750,000	100%	\$ -	0%	1Q2025	2Q2025	18 months	Technical assistance services to be delivered directly to program beneficiaries.
14	Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Development and delivery of on-line courses to enable financial and business management literacy for bio-businesses' leadership and training to BB staff	\$ 145,000	FCS	Lump Sum	\$ 145,000	100%	\$ -	0%	1Q2025	3Q2025	12 months	Development and delivery of at least 100 on-line courses to program beneficiaries
15	Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Promote interaction and collaboration between bioeconomy stakeholders and the local community, facilitating the dissemination of knowledge and good practices	\$ 100,000	FCS	Lump Sum	\$ 100,000	100%	\$ -	0%	2Q2025	4Q2025	18 months	Pre-production and production costs, including rent, event staff, food service and logistics.
16	Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Promote interaction and collaboration between bioeconomy stakeholders and the local community, facilitating the dissemination of knowledge and good practices	\$ 100,000	FCS	Lump Sum	\$ 100,000	100%	\$ -	0%	2Q2025	4Q2025	18 months	Pre-production and production costs, including rent, event staff, food service and logistics.
17	Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Support in the development of bioeconomy project classification methodology, impact indicators, monitoring plan and reporting processes	\$ 150,000	FCS	Lump Sum	\$ 150,000	100%	\$ -	0%	2Q2025	3Q2025	6 months	This component is designed to meet key program requirements during the program preparation phase.
18	Component 3	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Design of gender and diversity strategy and delivery of gender and diversity training for BB staff	\$ 200,000	FCS	Lump Sum	\$ 200,000	100%	\$ -	0%	2Q2025	3Q2025	12 months	Includes: (i) research/survey, (ii) design of a Diversity Action Plan for BB, (iii) recommendation for financial products and (iv) trainings for beneficiaries and BB staff.
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20	Prepared by:	Eduardo Sierra (IFD/CMF)			TOTALS	\$ 1,495,000			\$ 1,495,000	100%	\$ -	0%			
21	(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".														
22	(2) (i) Individual Consultants: ICQ: Individual Consultant Selection Based on Qualifications. Selection process to be done in accordance with AM-650.														
23	(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.														
24	(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).														
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