

	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-T4813						Project Name: Improving Effectiveness in Innovation and Entrepreneurship Projects through Better Selection and Delivery Practices.								
7	Period Covered by the Plan: (24 months)						Total Project Amount:		\$ 125,000						
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	%					
13	Component 1	A. Consulting Services:	Individual Consultant (AM-650)	(1) Methodological guide on firm selection, (2) report with toolkit for executing agencies, (3) pilot report documenting use and lessons learned.	\$ 40,000	ICQ	Lump Sum	\$ 40,000	100%	\$ -	0%	Q1 2026	1-Feb-26	10 months	
14	Component 1	A. Consulting Services:	Individual Consultant (AM-650)	Dissemination activities organization and implementation	15000	ICQ	Lump Sum	\$ 15,000	100%		0%	Q1 2027	1-Feb-26	3 months	
15	Component 2	A. Consulting Services:	Individual Consultant (AM-650)	(1) Report with mapping study on output delivery practices, (2) Report with practical toolkit to guide implementation and output delivery, (3) lessons learned report produced.	45000	ICQ	Lump Sum	\$ 45,000	100%		0%	Q4 2026	1-Oct-26	10 months	
16	Component 2	A. Consulting Services:	Individual Consultant (AM-650)	Dissemination activities organization and implementation	25000	ICQ	Lump Sum	\$ 25,000	100%		0%	Q1 2027	1-Feb-26	3 months	
17											0%				
18											0%				
19											0%				
20											0%				
21											0%				
22											0%				
23											0%				
24											0%				
25											0%				
26	Prepared by:			TOTALS	\$ 125,000			\$ 125,000	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 executed. For example:														
28	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) Individual Consultants: ICQ: Individual Consultant Selection Based on Qualifications. Selection process to be done in accordance with AM-650.														
31	(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.														
32	(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).														