

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
													Inter-American Development Bank	
PROCUREMENT PLAN FOR BANK EXECUTED OPERATIONS														
Country: Bolivia												Executing Agency: IDB		UBR: CBO
Project Number: BO-T1421						Title of Project: Support for improving the quality of early childhood development services in the Bolivian Amazon								
Period Covered by the Plan: 36 months						Total Project Amount:		\$	300,000					
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		Other External Donor		Estimated Date of the Procurement Notice	Estimated Contract Start Date	Estimated Contract Length	Comments
							IDB/MIF		Amount	%				
							Amount	%	Amount	%				
Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Preparation of a study to characterize the offer of ECD services by region, the modalities of care, quantification of access gaps and characteristics of existing children's centers.	\$ 40,000	SCS	Lump Sum	\$ 40,000	100%	\$ -	0%	1-Oct-24	1-Dec-24	5 months	
Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Search and analysis study of regulations, protocols, standards and care guides in the field of initial education from 0 to 3 years in force in Bolivia. Development of a proposal to strengthen standards of care and instruments for measuring and monitoring the provision of quality services for the care of boys and girls in communities and in children's centers.	\$ 50,000	SCS	Lump Sum	\$ 50,000	100%	\$ -	0%	1-Dec-24	1-Mar-25	5 months	
Component 3	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Design of a specialization (training) program in initial education, with content in accordance with current standards and an innovative curriculum with an intercultural perspective.	\$ 20,000	SCS	Lump Sum	\$ 20,000	100%	\$ -	0%	15-May-25	15-Jul-25	10 months	
Component 3	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Design of a massive online training plan for staff in children's centers and community leaders, and implementation of in-person and online training in a limited sample of municipalities in the Amazon region.	\$ 150,000	SCS	Lump Sum	\$ 150,000	100%	\$ -	0%	15-Aug-25	15-Sep-25	6 months	
Component 3	A. Consulting Services:	Individual Consultant (AM-650)	Coordination and supervision activities during project execution.	\$ 40,000	ICQ	Lump Sum	\$ 40,000	100%	\$ -	0%	15-Jan-25	15-Feb-25	18 months	
Prepared by:				TOTALS			\$	300,000	100%	\$	-	0%		
<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>														