

	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: Ecuador					Executing Agency: IDB					UDR: INE/PPP				
6	Project Number: EC-T1621					Project Name: Guayaquil Bulk Multipurpose Terminal PPP Project Preparation Structuring Activity									
7	Period Covered by the Plan: (36 months)					Total Project Amount:		\$ 1,000,000							
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	%				
12	Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Feasibility studies and structuring	\$ 1,000,000	FCS	Lump Sum	\$ 1,000,000	100%	\$ -	0%	Dec-25	Jan-26	34 months	
13															
14															
15											0%				
16											0%				
17											0%				
18											0%				
19											0%				
20															
21	Prepared by:			TOTALS	\$ 1,000,000			\$ 1,000,000	100%	\$ -	0%				
22	(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														
23	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".														
24															
25	(2) (i) Individual Consultants: ICQ: Individual Consultant Selection Based on Qualifications. Selection process to be done in accordance with AM-650.														
26	(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.														
27	(2) (iii) 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).														