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			PROCL	IREMENT PL	AN FOR BANK EX	ECUTED OPERATION	S								
Country: CCB Region						Executing Agency: IDB UDR: CCB/CBA - Country Office Barbados									
Project Number:	RG- T4523				Title of Project: On	ne Safe Caribbean for You	th Development S	Supportin	g Youth at high ris	k of Gar	ng Involvement				
Period Covered by the Plan: 36 months						otal Project Amount: \$ 50,000									
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				Estimated Date	Estimated			
							IDB/MIF		Other External Donor		of the Procurement Notice	Contract Start Date	Estimated Contract Length	Comments	
							Amount	%	Amount	%	Notice				
Component 1	A. Consulting Services:	Individual Consultant (AM-650)	Activity 1.1: Consultancy to conduct a process evaluaton of a social financing model for violence prevention	\$ 30,000	ICQ	Lump Sum	\$ 30,000	100%	\$ -	0%	30-Jun-25	31-Aug-25	5 months		
Component 2	B. Non Consulting Services		Activity 2.1: National and regional stakeholder consultations and knowledge sharing workshops withkey stakeholders to develop collaborative approaches to reducing youth involvement in serious violence	\$ 20,000	RFQ	Lump Sum	\$ 20,000	100%	0	0%	N/A	N/A	N/A	This is for at least 2 workshops theld to disseminate information support development of action	
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Prepared by:		Jason Wilks	TOTALS	\$ 50,000			\$ 50,000	100%	\$ -	0%					

(2) (i) Individual Consultants: ICQ: Individual Consultant Selection Based on Qualifications. Selection process to be done in accordance with AM-650.

(2) (ii) Consulting Firms: Per Corporate Procurement Policy GN-2303-33, Consulting Firm selection methods for Bank-executed Operations are: Simplified 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.

(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 Proposals (RFP) (>100K); Direct Contracting (Justification Required) (DC).