

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: Regional												Executing Agency: IDB		UBR: INE/WSA
Project Number: RG-T4525							Title of Project: Support for Flood Preparedness and Mitigation in Urban Areas and Water Security							
Period Covered by the Plan: (30months)							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				Estimated Date of the Procurement Notice	Estimated Contract Start Date	Estimated Contract Length	Comments
							IDB/MIF		Other External Donor					
							Amount	%	Amount	%				
Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Consultoria 1 Support for the implementation of a Urban Flood management model in Montevideo Uruguay	\$ 50,000	DC	Lump Sum	\$ 50,000	100%	\$ -	0%	1-Sep-24	1-Oct-24	12 meses	This direct contract for Hydronia LLC is included in this TC, based on the fact that this work is a natural continuation of a previous work, and
Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Consultoria 2 Support for the implementation of a Urban Flood management model in Montevideo Uruguay	\$50,000	SCS	Lump Sum	\$ 50,000	100%	\$ -	0%	1-Sep-24	1-Oct-24	12 meses	
Component 2	B. Non Consulting Services	Corporate Procurement (GN-2303-33)	Compra Corporativa GN 2303 (Logistica, Servicios, catering y cartas acuerdo)	\$150,000	ICQ	Lump Sum	\$150,000	100%	\$ -	0%	1-Sep-24	1-Oct-24	16 meses	5to Encuentro de la comunidad de prácticas
Component 3	A. Consulting Services:	Individual Consultant (AM-650)	Consultoria 2: análisis de estado del arte de herramientas de evaluación cuantitativa de riesgo	\$17,500	ICQ	Lump Sum	\$17,500	100%	\$ -	0%	15-Aug-24	1-Sep-24	12 meses	
Component 3	A. Consulting Services:	Individual Consultant (AM-650)	Consultoria 3: optimización de distribución de usos de agua con enfoque de Gestión Integrada de Recursos	\$17,500	ICQ	Lump Sum	\$17,500	100%	\$ -	0%	1-Sep-24	1-Oct-24	12 meses	
Component 3	A. Consulting Services:	Individual Consultant (AM-650)	Consultoria 4: Edición, Difusión y Disseminación.	\$7,500	ICQ	Lump Sum	\$7,500	100%	\$ -	0%	15-Aug-24	1-Jul-24	12 meses	
Component 3	A. Consulting Services:	Individual Consultant (AM-650)	Consultoria 5: Apoyo para transferencia tecnológica y desarrollo de proyectos	\$7,500	ICQ	Lump Sum	\$7,500	100%	\$ -	0%	1-Sep-24	1-Oct-24	12 meses	
Prepared by:				TOTALS			\$ 300,000		\$ 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 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".</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>														