

	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: IFD/FMM	
6	Project Number: RG-T4929					Project Name: Promoting sustainable public investment through the modernization of Public Investment Systems in LAC									
7	Period Covered by the Plan: (36 months)					Total Project Amount:		550.00							
8	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
9								IDB/MIF		Other External Donor					
10								Amount	%	Amount	%				
11															
12	Component 1	A. Consulting services	Individual Consultant (AM-650)	Consultancy to develop comparative analysis on institutional framework of Ex-Ante Evaluations in Paraguay and Honduras	\$ 85,000	ICQ	Lump Sum	\$ 85,000	0%	\$ 85,000	100%	1-Oct-26	15-Oct-26	8 months	2 consultants will be hired
13	Component 1	A. Consulting services	Individual Consultant (AM-650)	Consulting for the Developing a Roadmap of Methodologies to Establish Independent Review Framework	\$ 140,000	RFQ	Lump Sum	\$ 140,000	0%	\$ 140,000	100%	1-Nov-27	15-Nov-27	8 months	1 firm will be hired
14	Component 2	A. Consulting services	Individual Consultant (AM-650)	Consultancy for the Development of Diagnostic Reports on Project Monitoring System of Public Investment	\$ 85,000	ICQ	Lump Sum	\$ 85,000	0%	\$ 85,000	100%	1-Oct-26	15-Oct-26	8 months	2 consultants will be hired
15	Component 2	A. Consulting services	Individual Consultant (AM-650)	Consulting for the Development of a Project Monitoring Framework for Paraguay and Honduras	\$ 140,000	RFQ	Lump Sum	\$ 140,000	0%	\$ 140,000	100%	1-Nov-27	15-Nov-27	8 months	1 firm will be hired
16	Component 3	A. Consulting services	Individual Consultant (AM-650)	Consultancy to Design and Deliver Virtual Knowledge-Sharing Events on Lessons Learned for National Public Investment Systems	\$ 30,000	ICQ	Lump Sum	\$ 30,000	0%	\$ 30,000	100%	1-Jan-28	15-Jan-28	3 month	1 consultant will be hired
17	Component 3	C. Non consulting services	Corporate Procurement (GN-2303)	Organization and production of the dialogue event with countries to promote the sharing of experiences and dissemination of knowledge	\$ 70,000	ICQ	Lump Sum	\$ 70,000	0%	\$ 70,000	100%	1-Apr-28	1-May-28	1 months	Logistic services
18															
19	Prepared by:			TOTALS	\$ 550,000			\$ 550,000	0%	\$ 550,000	100%				
20	(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".														
21															
22															
23	(2) (i) Individual Consultants: ICQ: Individual Consultant Selection Based on Qualifications. Selection process to be done in accordance with AM-650.														
24	(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.														
25	(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).														