

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Inter-American Development Bank														
2															
3	PROCUREMENT PLAN FOR BANK EXECUTED OPERATIONS														
4	Country: Barbados					Executing Agency: IDB							UDR: CCB/CBA		
5	Project Number: BA-T1130					Project Name: Promoting Sustainable and Innovative Growth in Barbados' Tourism Sector									
6	Period Covered by the Plan: 36 months					Total Project Amount:		\$ 200,000							
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	%				
12	Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Development of a Tourism Satellite Account	\$ 80,000	SCS	Lump Sum	\$ 80,000	100%		0%	1-Jul-25	1-Oct-25	11 months	
13	Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	National Tourism Strategy & Action Plan	\$ 85,000	SCS	Lump Sum	\$ 85,000	100%		0%	1-Jul-25	1-Oct-25	9 months	
14	Component 3	B. Non Consulting Services	Corporate Procurement (GN-2303-33)	Knowledge Dissemination & Stakeholder Engagement	\$ 20,000	RFQ	Lump Sum	\$ 20,000	100%		0%	1-Oct-25	1-Jan-26	na	
15	Component 4	A. Consulting Services:	Individual Consultant (AM-650)	Technical Coordination	\$ 15,000	ICQ	Lump Sum	\$ 15,000	100%		0%	1-Jul-25	1-Sep-25	12 months	
16	Prepared by:	Tenisha Brown		TOTALS	\$ 200,000			\$ 200,000	100%	\$ -	0%				
17	(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".														
18	(2) (i) Individual Consultants: ICQ: Individual Consultant Selection Based on Qualifications. Selection process to be done in accordance with AM-650.														
19	(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.														
20	(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).														