

	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: MEXICO					Executing Agency: INTER-AMERICAN DEVELOPMENT BANK							UDR: CID/CME		
6	Project Number: ME T-1530					Title of Project: Support for administrative simplification and regulatory improvement at the federal and subnational levels in Mexico									
7	Period Covered by the Plan: 30 months					Total Project Amount:		\$ 180,000							
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					
12								Amount	%	Amount	%				
13	Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Development of the identification, customization, and integration functionalities for the Virtual Data Manager, along with providing ongoing technical support and maintenance.	\$ 90,000	SCS	Lump Sum	\$ 90,000	100%	\$ -	0%	1-Oct-24	20-Oct-24	10 months	
14	Component 2	A. Consulting Services:	Individual Consultant (AM-650)	Design the vertical integrations strategy for Virtual Data Manager and a pilot intervention for a specific municipal procedure that relies on data from state or federal entities.	\$ 50,000	ICQ	Lump Sum	\$ 50,000	100%		0%	1-Oct-24	20-Oct-24	10 months	
15	Component 3	A. Consulting Services:	Individual Consultant (AM-650)	Development of data user trasfer and protocols	\$ 30,000	ICQ	Lump Sum	\$ 30,000	100%		0%	1-Oct-24	20-Oct-24	8 months	
16	Component 4	A. Consulting Services:	Individual Consultant (AM-650)	Prepare a study case on the lessons learned for the implementation and integration of Virtual Data Manager	\$ 10,000	ICQ	Lump Sum	\$ 10,000	100%		0%	1-Oct-24	1-Jun-25	6 months	
17											0%				
18											0%				
19											0%				
20											0%				
21											0%				
22											0%				
23											0%				
24	Prepared by:	JAVIER REYES		TOTALS	\$ 180,000			\$ 180,000	100%	\$ -	0%				
25	(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".														
26															
27															
28	(2) (i) <b>Individual Consultants:</b> ICQ: Individual Consultant Selection Based on Qualifications. Selection process to be done in accordance with AM-650.														
29	(2) (ii) <b>Consulting Firms:</b> 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.														
30	(2) (ii) <b>Non-Consulting Services:</b> 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).														