

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:						Executing Agency: IDB						UBR: DC		
6	Project Number: RG-T4530						Title of Project: The Open Integrated Economic-Environmental Modeling Platform (Open IEEM)								
7	Period Covered by the Plan: (36 months)						Total Project Amount:		\$ 100						
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		
IDB/MIF								Other External Donor							
Amount								%	Amount					%	
13	Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Course on Macroeconomic Modeling and Natural Capital: Open IEEM Platform project: Online and in person course on Open IEEM Platform and mentoring, including course materials and training simulation example	\$ 35,000	SCS	Lump Sum	\$ 35,000	100%	\$ -	0%	1-Feb-25	1-Apr-25	2 years	Additionally to the course, the consultant will act as a mentor for the consultants that complete the OPEN IEEM course and research proposals were selected
14	Component 1	A. Consulting Services:	Individual Consultant (AM-650)	Open IEEM Course Research proposal financing: At least 2 research proposals from the students that complete the course will be selected in topics relevant to the country offices interested	\$ 75,000	ICQ	Lump Sum	\$ 75,000	100%	\$ -	0%	1-Jun-25	1-Aug-25	8 months	These studies are going to start after the course is completed and proposals are selected
15	Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Open IEEM analyses to support COF dialog with clients and impact evaluations of operations: Up to two studies and/or impact evaluations	\$ 120,000	SCS	Lump Sum	\$ 120,000	100%	\$ -	0%	1-Apr-26	1-Jun-26	8 months	These studies are going to be driven by COF demands to respond to client needs that may appear after the selection process of the Open IEEM Course Research proposal
16	Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Open IEEM web page annual maintenance: IT support for the web page to be active	\$ 15,000	SCS	Lump Sum	\$ 15,000	100%	\$ -	0%	1-Oct-24	1-Jan-25	12 months	IT support for the Open IEEM platform web page
17	Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Open IEEM actualization: Coding updates to the Open IEEM platform	\$ 30,000	SCS	Lump Sum	\$ 30,000	100%	\$ -	0%	1-May-26	1-Jul-26	12 months	Update and improvements of Open IEEM platform models
18															
19	Prepared by:	Juan Manuel Murguía			TOTALS	\$ 275,000			Ttl shd equal p	100%	\$ -	0%			
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".														
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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).														