

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: Brazil						Executing Agency: IDB						UDR: SCL/LMK		
Project Number: BR-T1631						Project Name: Evaluation of Brazilian Work Sharing Program in the Context of COVID-19								
Period Covered by the Plan: 18 months						Total Project Amount:			\$ 60,000					
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	Individual Consultant (AM-650)	Senior economist for the development and implementation of a robust evaluation strategy. It could also be a consulting firm.	\$ 25,000.00	ICQ	Lump Sum	\$ 25,000.00	100%	\$ -	0%	December-24	January-25	12 months	
Component 1	A. Consulting services	Individual Consultant (AM-650)	Research Assistant to meet the needs of the study and support coordination between the IDB and the Institute for Applied Economic Research (IPEA).	\$ 12,500.00	ICQ	Lump Sum	\$ 12,500.00	100%		0%	December-24	January-25	12 months	
Component 1	A. Consulting services	Individual Consultant (AM-650)	Assistant to meet the needs of the study and support coordination between the IDB and the Institute for Applied Economic Research (IPEA).	\$ 12,500.00	ICQ	Lump Sum	\$ 12,500.00	100%		0%	December-24	January-25	12 months	
Component 2	B. Non Consulting Services	Corporate Procurement (GN-2303-33)	Strategic communication and dissemination of knowledge	\$ 5,000.00	RFQ	Lump Sum	\$ 5,000.00	100%		0%	March-25	April-25	10 months	
Component 2	B. Non Consulting Services	Corporate Procurement (GN-2303-33)	Report design, translations and seminar attendance.	\$ 5,000.00	RFQ	Lump Sum	\$ 5,000.00	100%		0%	March-25	April-25	10 months	
Prepared by:		Livia Gouvêa Gomes		TOTALS			\$ 60,000							
<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 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".</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>														