

	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: Uruguay						Executing Agency: IDB						UBR: INE/WSA		
6	Project Number: UR-T1333						Title of Project: Connected households: How to maximize the benefits of investments in sanitation systems								
7	Period Covered by the Plan: (36months)						Total Project Amount:			\$ 206,250					
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		Other External Donor	Estimated Date of the Procurement Notice	Estimated Contract Start Date	Estimated Contract Length	Comments	
W2B								%	Amount						%
Amount								%	Amount						%
15	Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Baselinand follow-up surveys, inspection and construction designs	\$201,250	FCS	Lump Sum	\$201,250	100%	\$ -	0%	1-Feb-25	1-Apr-25	18 months	La primera Adquiscision se va a financiar con el comp 1 y 2
16	Component 2	A. Consulting Services:	Individual Consultant (AM-650)	Dissemination of results	\$5,000	ICQ	Lump Sum	\$5,000	100%	\$ -	0%	1-Oct-27	1-Jan-28	8 months	
17	Prepared by:		TOTALS		\$ 206,250			\$ 206,250	100%	\$ -	0%				
18	(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	(2) (i) Individual Consultants: ICQ: Individual Consultant Selection Based on Qualifications. Selection process to be done in accordance with AM-650.														
22	(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.														
23	(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).														
24															
25															
26								86000							
27					1		26250	59750		86000					
41								100000							
42								50000							
43								13000							
44								12000							
45								5000							