A	В	С	D	E	F	G	Н	-	_	J	K	L	M Inter-American F	N evelopment Bank	. 0		
2							<u> </u>						inter American L	evelopinent bank	·		
3	<u> </u>				-		-					:		i			
4			PROCL	JREMENT PL	AN FOR BANK EX	KECUTED OPERATION											
Country: Mexico						Executing Agency: IDB UBR: CID/CME Title of Project: Support for the extension of the School Day and the decentralized school financing program.											
Project Number: ME-T1534						Title of Project: Support for the extension of the School Day and the decentralized school financing program Total Project Amount: \$ 162,000											
7 Period Covered by the Plan: 24 months						10L000											
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			Estimated Date of the Procurement Notice	Estimated Contract Start Date	Estimated Contract Length	Comments		
									Donor								
12							Amount	9	%	Amount	%						
Component 1	A. Consulting Services:	Consulting Firm GN-2303-33	Technical and fiduciary diagnostic of the existing eficiencies and ineficiencies of the CEAP grant transfer program // 2) revision of the legislative guidelines (Lineamientos) operational manual for CEAPs in the use of funds for maintaining and building new infraestructure	\$ 56,000	scs	Lump Sum	\$ 56,0	000 10	00% \$	-	0%	15-Nov-24	1-Jan-25	6 months			
Component 2	A. Consulting Services:	Consulting Firm GN-2303-33	Development a comprehensive diagnostic of the type of programs implementes by the CEAPs // 2) Develop resources, guides and trainings for the CEAPs to help them invest in the proyects that can help the most to improve students learnings such as the extension of the school day.	\$ 106,000	SCS	Lump Sum	\$ 106,0	100 10	00%		0%	1-Jan-25	1-Feb-25	18 months			
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Prepared by:			TOTALS	\$ 162,000			\$ 162,0	000 10	00% \$	-	0%						
executed. For exar 29	nple: an export promotion projec	t that includes travel to participate in fairs v	I. If there are a number of similar individual contracts to be execut would have an item called "airfare for fairs", an estimated total va ection process to be done in accordance with AM-650.												eriod during which the contract would be		

[2] (ii) Consulting Firms: Per Corporate Procurement Policy GN-2303-33, Consulting Firm selection methods for Bank-executed Operations are: Simplified Competitive Selection (FCS) (<=150K); Full Com

(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) (<=10K); Request for Proposals (RFP) (>100K); Direct Contracting (Justification Required) (DC).

under this policy must use the electronic module in Convergence.