Service Type (1) (2)	Description			Executing Agency: ID	o Enhance Vaccina	1					UDR: RES	k								
Service Type	Description		Project Name: Leveragin	Executing Agency: ID	o Enhance Vaccina	1	2				UDR: RES									
Service Type	Description		Project Name: Leveragin	Executing Agency: ID	o Enhance Vaccina	1	2				UDR: RES									
Service Type	Description		Project Name: Leveragin	Executing Agency: ID	o Enhance Vaccina	1	3				UDR: RES									
Service Type	Description		Project Name: Leveragin		o Enhance Vaccina	1	•													
Service Type	Description		Total Project Amount:		\$ 80,000						Project Name: Leveraging Al Interactive Agents to Enhance Vaccination Uptake									
	Description					Total Project Amount: \$ 80,000														
	Description	Estimated Contract Cost (US\$)	Selection Method (2)	Type of Contract	Source of Financing and Percentage			Estimated Date of the	Estimated	Estimated										
	Description				IDB/MIF Ot		Other External	Donor	Procurement Notice	Contract Start Date	Contract Length	Comments								
					Amount	%	Amount	%												
ICornorate Procurement (GN=2303=33)	Consulting firm for the design, implementation, and evaluation of the pilots	\$ 75,000	scs	Lump Sum	\$ 75,000	100%	\$ -	0%	2-Jan-25	1-Feb-25		A consulting firm will implement ar evaluate interventions designed using behavioral science insights to improve child vaccination in Argentina and Suriname. The firm will be hired through a SCS as its estimated cost is <\$50K								
ices Corporate Procurement (GN-2303-33)	Expenses for dissemination events	\$ 5,000	P-Card	Lump Sum	\$ 5,000	100%	\$ -	0%	15-Feb-26	N/A		Dissemination events include but r limited to organization of brown ba lunches, venue reservations, etc.								
Elton Mancilla	TOTALS	\$ 80,000			\$ 80,000	100%	\$ -	0% 0%												
nt	vices Corporate Procurement (GN-2303-33) Elton Mancilla nt is recommended, such as publications, travel, etc.	evaluation of the pilots vices Corporate Procurement (GN-2303-33) Expenses for dissemination events Elton Mancilla TOTALS at is recommended, such as publications, travel, etc. If there are a number of similar individual contracts to be execu	corporate Procurement (GN-2303-33) evaluation of the pilots \$ 75,000 vices Corporate Procurement (GN-2303-33) Expenses for dissemination events \$ 5,000 Elton Mancilla TOTALS \$ 80,000	evaluation of the pilots Corporate Procurement (GN-2303-33)	evaluation of the pilots Solution Scott Scott	corporate Procurement (GN-2303-33) evaluation of the pilots \$ 75,000 SCS Lump Sum \$ 75,000 vices Corporate Procurement (GN-2303-33) Expenses for dissemination events \$ 5,000 P-Card Lump Sum \$ 5,000 Elton Mancilla TOTALS \$ 80,000 \$\$ \$ 80,000 tis 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	corporate Procurement (GN-2303-33) evaluation of the pilots \$ 75,000 SCS Lump Sum \$ 75,000 100% evaluation of the pilots \$ 5,000 P-Card Lump Sum \$ 5,000 100% It 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 commended.	Corporate Procurement (GN-2303-33) evaluation of the pilots \$ 75,000 SCS Lump Sum \$ 75,000 100% \$	Corporate Procurement (GN-2303-33) evaluation of the pilots \$ 75,000 SCS Lump Sum \$ 75,000 100% \$ - 0%	Corporate Procurement (GN-2303-33) evaluation of the pilots \$ 75,000 SCS Lump Sum \$ 75,000 100% \$ - 0% 2-Jan-25	Corporate Procurement (GN-2303-33)	Corporate Procurement (GN-2303-33) Consulting firm for the design, implementation, and evaluation of the pilots \$ 75,000 SCS Lump Sum \$ 75,000 100% \$ - 0% 2-Jan-25 1-Feb-25 16 months Vices Corporate Procurement (GN-2303-33) Expenses for dissemination events \$ 5,000 P-Card Lump Sum \$ 5,000 100% \$ - 0% 15-Feb-26 N/A N/A								

^{(2) (}i) Individual Consultants: ICQ: Individual Consultant Selection Based on Qualifications. Selection process to be done in accordance with AM-650.

^{(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); 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.

^{(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).