	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: BAHAMAS**						**Executing Agency: IDB**							**UDR: EDU**	
6	**Project Number: BH-T1136**					**Project Name: Strengthening Digital and Data-Driven Education Systems in The Bahamas**									
7	**Period Covered by the Plan: (36 months)**					**Total Project Amount:**		$ 150,000							
8															
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**
10								**IDB/MIF**		**Other External Donor**					
11								**Amount**	**%**	**Amount**	**%**				
12	Select comp	Select Proc. Type	Goods Included in Firm Cons. RFP	Consultant 1: brief description		select method	Select Cont. Type					1-Mar-16			
13	Component 1	A. Consulting Services:	Individual Consultant (AM-650)	Individual consultant for analytical study on AI and emerging technologies in education in The Bahamas (Output 1.1)	$ 50,000	ICQ	Lump Sum	$ 50,000	100%	$ -	0%				
14	Component 1	A. Consulting Services:	Individual Consultant (AM-650)	Individual consultant for organization and coordination of knowledge exchange event on education technology and data (Output 1.2)	$ 30,000	ICQ	Lump Sum	$ 30,000	100%		0%				
15	Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Consulting firm for upgrade of the existing Education Management Information System (EMIS) — design, development and implementation (Output 2.1)	$ 35,000	SCS	Lump Sum	$ 35,000	100%		0%				
16	Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Consulting firm for the design of a learning recovery program targeting foundational skills in literacy and mathematics (Output 2.2)	$ 35,000	SCS	Lump Sum	$ 35,000	100%		0%				
17											0%				
18											0%				
19											0%				
20											0%				
21											0%				
22											0%				
23											0%				
24											0%				
25															
26	**Prepared by:**	**Pablo Zoido (TL) and María Magdalena Barros (TM)**		**TOTALS**	**$ 150,000**			**$ 150,000**	**100%**	**$ -**	**0%**				
27	(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:														
28	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".														
29															
30	(2) (i) **Individual Consultants:** ICQ: Individual Consultant Selection Based on Qualifications. Selection process to be done in accordance with AM-650.														
31	(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.														
32	(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).														
33															
34															
35															
36															
37															
38	**Table for Data Validation**														
39	Select Comp	Select Procurement Type	Select Service Type	description	amount	Select Method	Select Contract Type								
40	Component 1	A. Consulting Services:	Individual Consultant (AM-650)			ICQ	Lump Sum								
41	Component 2	B. Non Consulting Services	Corporate Procurement (GN-2303-33)			SCS	MSA								
42	Component 3					FCS									
43	Component 4					DC									
44	Component 5					TO Simplified									
45						TO Direct Contracting									
46						P-Card									
47						RFQ									
48						RFP									