Inter-American Development Bank

PROCUREMENT PLAN FOR BANK EXECUTED OPERATIONS

Country: Argentina | **Executing Agency: IDB** | **UDR: CSC/CAR**

Project Number: AR-T1337 | **Project Name: Disaster and climate risk management in Argentina**

Period Covered by the Plan: 24 months | **Total Project Amount:** $ 400,000

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)	iGOPP and RIM study at province level	$ 60,000	ICQ	Lump Sum	$ 60,000	100%	$ -	0%	1-Jul-25	31-Dec-25	6 months	
Component 1	A. Consulting Services:	Individual Consultant (AM-650)	Study of the state of SINAGIR implementation and management capacities at the provincial level	$ 40,000	ICQ	Lump Sum	$ 40,000	100%		0%	1-Jul-25	30-Jun-27	24 months	
Component 2	A. Consulting Services:	Individual Consultant (AM-650)	Identification of priority investment items to strengthen SINAME's functionality	$ 15,000	ICQ	Lump Sum	$ 15,000	100%		0%	1-Jul-25	30-Jun-27	24 months	
Component 2	A. Consulting Services:	Individual Consultant (AM-650)	Functionalities improved for universal EWS information access (Gender and persons with disabilities)	$ 15,000	ICQ	Lump Sum	$ 15,000	100%		0%	1-Jul-25	30-Jun-27	24 months	
Component 2	A. Consulting Services:	Individual Consultant (AM-650)	Comprehensive investment project to improve SINAME	$ 50,000	ICQ	Lump Sum	$ 50,000	100%		0%	1-Jul-25	30-Jun-27	24 months	
Component 2	A. Consulting Services:	Individual Consultant (AM-650)	SINAME information system improved	$ 120,000	ICQ	Lump Sum	$ 120,000	100%		0%	1-Jul-25	30-Jun-27	24 months	
Component 3	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Landslide disaster risk analysis and public investment profile for landslide risk reduction	$ 100,000	SCS	Lump Sum	$ 100,000	100%		0%	1-Jul-25	31-Jul-27	24 months	
										0%				
										0%				
										0%				
										0%				
										0%				
										0%				
Prepared by:			**TOTALS**	**$ 400,000**			**$ 400,000**	**100%**	**$ -**	**0%**				

(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".

(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 (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.

(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).