

	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	Bahamas						Executing Agency: IDB						UDR: PTI/TIN		
6	Project Number: BH-T1138						Project Name: Design and Implementation of a National Trade Strategy for The Bahamas: Building Economic Resilience and Reducing the Cost of Living								
7	Period Covered by the Plan: 24 months						Total Project Amount:			\$ 100,000					
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
IDB/MIF								Other External Donor							
Amount								%	Amount	%					
13	Component 1	A. Consulting Services:	Individual Consultant (AM-650)	Consultancy 1: Stakeholder Consultations & Sector Prioritization	\$ 40,000	ICQ	Lump Sum	\$ 40,000	100%		0%	1-Aug-26	1-Oct-26	6 months	
14	Component 1	A. Consulting Services:	Individual Consultant (AM-650)	Consultancy 2: Value Chain & Competitiveness Assessments	\$ 45,000	ICQ	Lump Sum	\$ 45,000	100%		0%	1-May-27	1-Jul-27	7 months	
15	Component 2	B. Non Consulting Services	Corporate Procurement (GN-2303-33)	Stakeholder Consultations & NES Workshop	\$ 15,000	RFQ	Lump Sum	\$ 15,000	100%		0%	1-Nov-26			Workshop, hotel, meeting room and food.
17	Prepared by: Krista Lucenti (PTI/TIN)		TOTALS		\$ 100,000			\$ 100,000	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 of 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) (iii) 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).														