

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: Dominican Republic						Executing Agency: IDB						UDR: CID/CDR		
6	Project Number: DR-T1339						Project Name: EXPLEARN Facility: Improvement of literacy learning in the extended school day								
7	Period Covered by the Plan: 36 months						Total Project Amount:		\$ 300,000						
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:	Corporate Procurement (GN-2303-33)	Implement activities for the recovery of fundamental skills during extended school hours in educational centers.	\$ 200,000	DC	Lump Sum	\$ 200,000	100%	\$ -	0%	1-Apr-26	1-Apr-28	24 months	Direct contracting of Institute 512, as explained in the project document.
14	Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Hiring of a consulting firm for the impact evaluation of the intervention	50,000	SCS	Lump Sum	\$ 50,000	100%		0%	1-Jan-28	30-Jul-28	6 months	Data collection falls outside the scope of this engagement.
15	Component 2	A. Consulting Services:	Individual Consultant (AM-650)	Systematization of the Implementation Process for a Literacy Program within the Context of the Extended School Day, and Scalability Plan for the Initial Literacy Program within the Context of the Extended School Day	50,000	ICQ	Lump Sum	\$ 50,000	100%		0%	1-May-26	1-May-27	12 months	Non-consecutive workdays
16											0%				
17											0%				
18											0%				
19											0%				
20											0%				
21											0%				
22											0%				
23											0%				
24											0%				
25											0%				
26	Prepared by:			TOTALS	\$ 300,000			\$ 300,000	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 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".														
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).														