

		Consultancy 6							
		Consultancy 6 for pilot interventions: implement the mechanism to deliver funds (subgrants) to selected pilot biobusinesses to improve their capacity and quality, and obtain certifications needed to access markets.	320.000,00	CQS	Ex-ante	100/%	Estimated date of the procurement notice: 03/01/2025 Start of the contract: 06/01/2025		Provide financial support (subgrants) and technical assistance to selected pilot biobusinesses to increase access to foreign markets. The support given will be previously identified on a case by case basis (e.g. accompaniment to enable financial access and/or obtain relevant certifications, start implementation of action plans, improve infrastructure or products' quality, admin and finance management, organizational management, etc.).

		Project Audit	20.000,00	QBS	Ex-anre review	100%		5/11/2026		To follolw guidelines of OP-273-12
Total			625.000	Prepared by: Francisco Estrazulas			Date: 11/05/2024			
<p>(1) Grouping together of similar procurement is recommended, such as computer hardware, 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".</p>										
<p>(2) Goods and works: CB: Competitive Bidding; PC: Price Comparison; DC: Direct Contracting.</p>										
<p>(2) Consulting firms: CQS: Selection Based on the Consultants' Qualifications; QCBS: Quality and Cost-Based Selection; LCS: Least Cost Selection; FBS: Fixed Budget Selection; SSS: Single Source Selection; QBS: Quality Based Selection.</p>										
<p>(2) Individual consultants: IICQ: International Individual Consultant Selection Based on Qualifications; SSS: Single Source Selection.</p>										
<p>(2) Country system: include selection Method</p>										
<p>(3) Ex-ante/ex-post review: In general, depending on the institutional capacity and level of risk associated with the procurement, ex-post review is the standard modality. Ex-ante review can be specified for critical or complex process.</p>										
<p>(4) Technical review: The PTL will use this column to define those procurement he/she considers "critical" or "complex" that require ex ante review of the terms of reference, technical specifications, reports, outputs, or other items.</p>										

	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: Regional (Guyana, Peru and Suriname)					Executing Agency: IDB							UDR: INT/INT		
6	Project Number: RG-T4640					Project Name: Amazon Bioeconomy Marketplace									
7	Period Covered by the Plan: 24 months					Total Project Amount:		\$ 325.000							
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
10								IDB/MIF		Other External Donor					
11								Amount	%	Amount	%				
13	Component 3	A. Consulting Services:	Individual Consultant (AM-650)	Consultancy 7 to support main activities in component 3: develop an improved understanding of financial services to bio-businesses in the Amazon well as support capacity building of relevant financial players in developing adequate financial solutions for this market	\$ 150.000	ICQ	Lump Sum	\$ 150.000	100%	\$ -	0%	08/01/2025	10/1/2025	15 months	Draft TORs provided for a maximum of two (2) consultants.
14	Component 3	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Consultancy 8 to pilot financial services to bio-businesses in the Amazon well as support capacity building of relevant financial players in developing adequate financial solutions for this market segment.	\$ 175.000	FCS	Lump Sum	\$ 175.000	100%		0%	08/01/2025	10/1/2025	15 months	This Component was crafted and developed by IDB Lab and IDB Invest who are an integral part of this TC. They will be providing key support in the execution of the planned activities.
15											0%				
16											0%				
17											0%				
18											0%				
19											0%				
20											0%				
21											0%				
22											0%				
23											0%				
24											0%				
26	Prepared by:	Francisco Estrazulas			TOTALS	\$ 325.000			\$ 325.000	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) <u>Individual Consultants</u> : ICQ: Individual Consultant Selection Based on Qualifications. Selection process to be done in accordance with AM-650.														
31	(2) (ii) <u>Consulting Firms</u> : 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) (iii) <u>Non-Consulting Services</u> : 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).														