Inter-American Development Bank

PROCUREMENT PLAN FOR BANK EXECUTED OPERATIONS

Country: Regional | **Executing Agency: IDB** | **UDR: VPS/ESG**

Project Number: RG-T4940

Project Name: EXPANDING ACCESS TO REGIONAL NATURAL HAZARD DATA TO STRENGTHEN RESILIENCE

Period Covered by the Plan: 24 months

Total Project Amount: $ 600,000

Component	Procurement Type (1) (2)	Service Type (1) (2)	Description	Estimated Contract Cost (US$)	Selection Method (2)	Type of Contract	Source of Financing and Percentage				Estimated Date of the Procurement Notice	Estimated Contract Start Date	Estimated Contract Length	Comments
							IDB/MIF		Other External Donor					
							Amount (US$)	%	Amount (US$)	%				
Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Preliminary works for research and database generation	45,000.00	DC	Lump Sum	45,000.00	100%	$ -	0%	1-Oct-26	15-Oct-26	4 months	This assignment is limited in scope and value and fall below the threshold established in the Corporate Procurement Policy for small consulting assignments.
Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Development of the DTM product	155,000.00	FCS	Lump Sum	155,000.00	100%	0	0%	15-Jan-27	1-Mar-27	9 months	
Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Development of hazard map product 1	100,000.00	SCS	Lump Sum	100,000.00	100%	0	0%	15-Jan-27	1-Mar-27	9 months	
Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Development of hazard map product 2	100,000.00	SCS	Lump Sum	100,000.00	100%	0	0%	1-Jun-27	1-Jul-27	9 months	
Component 3	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Preliminary works for research and product profiling and structuring	35,000.00	DC	Lump Sum	35,000.00	100%	0	0%	1-Oct-26	1-Nov-26	3 months	This assignment is limited in scope and value and fall below the threshold established in the Corporate Procurement Policy for small consulting assignments.
Component 3	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Development of the IDB DCCR screening tool	115,000.00	SCS	Lump Sum	115,000.00	100%	0	0%	15-Feb-27	1-Apr-27	8 months	
Component 4	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Development of governance documentation	10,000.00	DC	Lump Sum	10,000.00	100%	0	0%	15-Feb-28	1-Apr-28	2 months	This assignment is limited in scope and value and fall below the threshold established in the Corporate Procurement Policy for small consulting assignments.
Component 4	B. Non Consulting Services	Corporate Procurement (GN-2303-33)	Development of training sessions and difussion activities	40,000.00	RFQ	Lump Sum	40,000.00	100%	0	0%	1-Jun-28	1-Jul-27	2 months	
Prepared by:	**RAIMON PORTA GARCIA**		**TOTALS**	**$ 600,000**			**$ 600,000**	**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).