

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	
1												Inter-American Development Bank			
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4	PROCUREMENT PLAN FOR BANK EXECUTED OPERATIONS														
5	Country: Colombia						Executing Agency: IDB					UDR: CAN/CCO			
6	Project Number: CO-T1741						Project Name: Support for the Implementation of the National Care System								
7	Period Covered by the Plan: 36 Months						Total Project Amount:		\$ 400,000						
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)	Design of training curricula for caregivers	\$ 25,000	ICQ	Lump Sum	\$ 25,000	100%	\$ -	0%	August-25	September-25	6 months	
14	Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Design and implementation of a training pilot for caregivers	\$ 50,000	SCS	Lump Sum	\$ 50,000	100%	\$ -	0%	February-26	April-26	6 months	
15	Component 1	A. Consulting Services:	Individual Consultant (AM-650)	Care management workshops conducted with health and social inclusion profesionales	\$ 20,000	ICQ	Lump Sum	\$ 20,000	100%	\$ -	0%	March-25	April-25	4 months	
16	Component 1	B. Non Consulting Services	Individual Consultant (AM-650)	Interpreter services / Document Translation	\$ 10,000	ICQ	Lump Sum	\$ 5,000	100%	\$ -	0%	March-25	April-25	4 months	
17	Component 2	A. Consulting Services:	Individual Consultant (AM-650)	Diagnosis and assessments conducted for the articulation of health and care services	\$ 25,000	ICQ	Lump Sum	\$ 25,000	100%	\$ -	0%	April-25	May-25	4 months	
18	Component 2	A. Consulting Services:	Individual Consultant (AM-650)	Guidelines and protocols designed for the articulation of health and care services	\$ 25,000	ICQ	Lump Sum	\$ 25,000	100%	\$ -	0%	June-25	July-25	8 months	
19	Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Support for the implementation of protocols and guidelines for care route for the elder	\$ 30,000	SCS	Lump Sum	\$ 30,000	100%	\$ -	0%	August-25	September-25	6 months	
20	Component 2	A. Consulting Services:	Individual Consultant (AM-650)	Support for the development of community care workshops	\$ 15,000	SCS	Lump Sum	\$ 15,000	100%	\$ -	0%	March-25	April-25	4 months	
21	Component 3	A. Consulting Services:	Individual Consultant (AM-650)	Design of a personal assitant program for people with disabilities	\$ 40,000	ICQ	Lump Sum	\$ 40,000	100%	\$ -	0%	March-25	April-25	8 months	
22	Component 3	A. Consulting Services:	Individual Consultant (AM-650)	Review and analysis for the scale of assesment of support need for people with disabilities	\$ 40,000	ICQ	Lump Sum	\$ 40,000	100%	\$ -	0%	March-25	April-25	8 months	
23	Component 3	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Workshops conducted to promote the registration and certification of persons with disabilities.	\$ 20,000	SCS	Lump Sum	\$ 20,000	100%	\$ -	0%	September-25	Novemeber 2025	12 months	
24	Component 3	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Pilot implementations of the scale of assesments of support needs for people with disabilities	\$ 100,000	SCS	Lump Sum	\$ 100,000	100%	\$ -	0%	March-26	May-26	12 months	
25	Prepared by:		Jose Luis Ortiz Hoyos	TOTALS	\$ 400,000			Ttl shd equal pro	100%	\$ -	0%				
26	(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".														
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29	(2) (i) Individual Consultants: ICQ: Individual Consultant Selection Based on Qualifications. Selection process to be done in accordance with AM-650.														
30	(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.														
31	(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).														