

	A	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			Executing Agency: IDB								UDR: INE/WSA			
6	Project Number: RG-T4842 F			Project name: Sustainable and Innovative Rural Water, Sanitation and Hygiene (SIRWASH) phase II. Knowledge dissemination and coordination.											
7	Period Covered by the Plan: 24 months			Total Project Amount:		\$	235,200								
8															
9	Component	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 (months)	Comments		
10						IDB/MIF		Other External Donor							
11						Amount	%	Amount	%						
12	Component 1	Design and implementation of the communication strategy, digital platform, and dissemination activities.	40,000.00	SCS	Lump Sum	\$	40,000	100%	\$	-	0%	1-Jan-26	30-Dec-26	12	
13	Component 1	Communication and knowledge management consultant.	59,200.00	ICQ	Lump Sum	\$	59,200	100%	\$		0%	10-Jan-26	30-Nov-26	11	
14	Component 2	Consultancy to coordination of program	136,000.00	ICQ	Lump Sum	\$	136,000	100%	\$		0%	1-Sep-25	30-Aug-26	12	
15															
16															
17	Prepared by:	TOTALS	235,200.00			235,200.00	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 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".														
19															
20															
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) (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).														