

PROCUREMENT PLAN FOR IDB-EXECUTED OPERATIONS														
Country: Regional					Executing Agency: Interamerican Development Bank						UDR: CSD-CSD			
Project number: RG-T4548					Project name: Strengthening Climate Change and Sustainable Development sector knowledge									
Period covered by the Plan: 24 months					Total Project Amount: \$200,000									
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		Other External Donor					
							Amount	%	Amount	%				
Component 1	A. Consulting services	Individual consultant	Consultants to elaborate technical studies	\$100,000	ICQ	Lump Sum	\$100,000	100			30-Jan-25	1-Mar-25	18 months	1 study
Component 2	A. Consulting services	Individual consultant	Consultants to elaborate technical studies	\$100,000	ICQ	Lump Sum	\$100,000	100			30-Jan-25	1-Mar-25	18 months	1 study
Prepared by:	Allen Blackman		TOTALS	\$ 200,000			\$ 200,000		\$ -					
<p>(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 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) (i) Individual Consultants: ICQ: Individual Consultant Selection Based on Qualifications. Selection process to be done in accordance with AM-650.</p>														
<p>(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.</p>														
<p>(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).</p>														