

PROCUREMENT PLAN FOR BANK EXECUTED OPERATIONS														
Country: Ecuador						Executing Agency: IDB				UDR: CAN/CEC				
Project Number: EC-T1551						Project Name: Natural Capital: An alternative for the sustainable development of Yasuni								
Period Covered by the Plan: 36 months						Total Project Amount:		\$ 500,000						
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:	Corporate Procurement (GN-2303-33)	Consultancy for the cultural valuation of Yasuni's natural capital from the Waorani perspective	\$ 100,000	DC	Lump Sum	\$ 100,000	100%			15-Nov-25	30-Jan-26	9 months	
Component 2	A. Consulting Services:	Individual Consultant (AM-650)	Consultancy to develop assessments and action plans to strengthen Indigenous bio-business.	\$ 20,000	ICQ	Lump Sum	\$ 20,000	100%			15-Oct-25	1-Dec-25	6 months	
Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Consultancy for the Analysis of Dermato-Cosmetic Safety and Efficacy of Products Manufactured by the OMER Association (Waorani Nation, Ecuador)	\$ 15,000	SCS	Lump Sum	\$ 15,000	100%			1-Dec-26	1-Feb-26	4 months	
Component 2	A. Consulting Services:	Individual Consultant (AM-650)	Consultancy to develop an assessment and tourism plan for the Shiripuno River Route	\$ 85,000	ICQ	Lump Sum	\$ 85,000	100%			1-Dec-26	1-Feb-26	6 months	Access to communities in remote or hard-to-reach areas — characteristic of the Amazon — involves logistical and operational challenges, including significant expenses.
Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Consultancy for the Certification of Organic Agricultural Products of the Waorani Nation	\$ 80,000	SCS	Lump Sum	\$ 80,000	100%			1-Feb-26	15-Apr-26	3 months	Access to communities in remote or hard-to-reach areas — characteristic of the Amazon — involves logistical and operational challenges, including significant expenses.
Component 3	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Consultancy for Capacity Building in Natural Capital Valuation, Biodiversity and Bioeconomy.	\$ 125,000	SCS	Lump Sum	\$ 125,000	100%			15-Jan-26	1-Mar-26	6 months	
Component 3	A. Consulting Services:	Individual Consultant (AM-650)	Consultancy to implement leadership and empowerment training for Indigenous women	\$ 75,000	ICQ	Lump Sum	\$ 75,000	100%			15-Aug-23	15-Dec-23	6 months	
Prepared by:	Roberto Esmeral		TOTALS	\$ 500,000				100%						

(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".

(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) (iii) **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).