

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	
												Inter-American Development Bank			
<b>PROCUREMENT PLAN FOR BANK EXECUTED OPERATIONS</b>															
Country: Haiti						Executing Agency: IDB						UDR: SCL/MIG			
Project Number: HA-T1351						Project name: MIG-Integration: Strengthening Haiti's Institutional Response to Return Migration									
Period Covered by the Plan: 36 months						Total Project Amount:			\$ 500						
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	%					
Component 1	A. Consulting Services:	Individual Consultant (AM-650)	Individual Consultant 1 to Provide strategic technical leadership and ensure alignment with IDB standards and gender mainstreaming. Supervise diagnostic and drafting processes. Lead gender mainstreaming <b>validation</b> workshops with key government stakeholders (ONM, IBESR, MSPP, MICT, ONI, DIE, Polifront, etc.). Support the approval of final protocols.	\$ 50	ICQ	Lump Sum	\$ 50	100%	\$ -	0%	15-Apr-26	4-May-26	10 months		
Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Consulting firm to Conduct a needs assessment at key migrant reception points (airports, land, and sea crossings) to identify operational gaps, capacity constraints, and site-specific requirements. Design and print operational tools (cheat sheets, signage) for frontline staff. Facilitate workshops logistics to support protocol dissemination and capacity building.	\$ 200	SCS	Lump Sum	\$ 200	100%	\$ -	0%	15-Apr-26	4-May-26	17 months		
Component 2	A. Consulting Services:	Individual Consultant (AM-650)	Individual Consultant 2 to Provide strategic technical oversight and guidance. Ensure alignment with IDB standards and gender mainstreaming. Supervise <b>implementation</b> workshops, capacity-building, and adaptations at reception points.	\$ 50	ICQ	Lump Sum	\$ 50	100%	\$ -	0%	5-Jan-27	1-Feb-27	10 months		
Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Consulting firm 2 to Facilitate workshops logistics Conduct targeted capacity-building activities for frontline actors (ONM, ONI, DIE, Polifront, national/international organizations at reception centers). Support adaptations at key migrant reception points to make spaces safer, gender inclusive, and responsive to returnees including an updated reinsertion proposal of a roadmap developed to guide the socio-economic inclusion of returnees coordinated across institutions.	\$ 200	SCS	Lump Sum	\$ 200	100%	\$ -	0%	5-Jan-27	1-Feb-27	14 months		
											0%				
Prepared by:		Alejandra Coello/Ana Maria Saiz		<b>TOTALS</b>		\$ 500		\$ 500		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 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) <b>Individual Consultants:</b> ICQ: Individual Consultant Selection Based on Qualifications. Selection process to be done in accordance with AM-650.															
(2) (ii) <b>Consulting Firms:</b> 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) <b>Non-Consulting Services:</b> 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).															