

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
														Inter-American Development Bank
PROCUREMENT PLAN FOR BANK EXECUTED OPERATIONS														
Country: Haiti							Executing Agency: IDB					UDR: CID/CHA		
Project Number: HA-T1353							Project Name: Support to the execution of the PDEF priority reforms							
Period Covered by the Plan: 36 months							Total Project Amount:		\$ 360,000					
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/MIF		Other External Donor					
							Amount	%	Amount	%				
Component 1	A. Consulting Services:	Individual Consultant (AM-650)	International Education Consultant for the Haiti Education Portfolio (HA-L1102; HA-J0006; HA-J0009; HA-J0013)	\$ 75,000.00	ICQ	Lump Sum	\$ 75,000.00	100%		0%	1-Sep-26	1-Oct-26	12 months	Contract renewal
Component 1	A. Consulting Services:	Individual Consultant (AM-650)	National Education Consultant for the Haiti Education Portfolio (HA-L1102; HA-J0006; HA-J0009; HA-J0013)	\$ 75,000.00	ICQ	Lump Sum	\$ 75,000.00	100%	\$ -	0%	1-Oct-26	1-Nov-26	12 months	Contract renewal
Component 1	A. Consulting Services:	Individual Consultant (AM-650)	Consultant to Support the Economic Analysis of Benefits and Costs of Operation HA-L1102: Support to the Haiti Education Sector Plan	\$ 40,000.00	ICQ	Lump Sum	\$ 40,000.00	100%	\$ -	0%	1-Sep-26	1-Nov-26	4 months	
Component 1	A. Consulting Services:	Individual Consultant (AM-650)	Strategic Communication and Partnership Development Consultant on Education for the IDB's Education Division	\$ 60,000.00	ICQ	Lump Sum	\$ 60,000.00	100%	\$ -	0%	1-Sep-26	1-Oct-26	12 months	Contract renewal
Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Appui à la Gestion Financière de l'Unité de Coordination de Projets du Ministère de l'Éducation Nationale et de la Formation Professionnelle (UCP/MENFP) dans le Développement d'un Manuel Opérationnel	\$ 50,000.00	DC	Lump Sum	\$ 100,000.00	100%	\$ -	0%	1-Jul-26	1-Aug-26	12 months	The team proposes to hire S-GECA through a direct contracting process because the firm has worked for the
Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Administratif et Financier (MOAF) pour appuyer l'Unité de Coordination de Projets du Ministère de l'Éducation	\$ 20,000.00	SCS	Lump Sum	\$ 20,000.00	100%	\$ -	0%	1-Jul-26	1-Sep-26	5 months	
Component 1	B. Non Consulting Services	Corporate Procurement (GN-2303-33)	Production des matériels et outils de communication audiovisuels pour appuyer la diffusion des résultats, histoires d'intérêt humain (témoignages de	\$ 20,000.00	RFQ	Lump Sum	\$ 20,000.00	100%	\$ -	0%	1-Sep-26	1-Oct-26	3 months	There will be 2 different contracts through the duration of the TC
Component 1	B. Non Consulting Services	Corporate Procurement (GN-2303-33)	Provision of logistics services for workshops and meetings (catering, audiovisual equipment, rooms, transportation and security)	\$ 10,000.00	P-Card	Lump Sum	\$ 10,000.00	100%	\$ -	0%	1-Oct-26	15-Oct-26	1 month	Services will be provided throughout the life of the technical cooperation, based on specific needs
Component 1	B. Non Consulting Services	Corporate Procurement (GN-2303-33)	Translation of project documents	\$ 10,000.00	P-Card	Lump Sum	\$ 10,000.00	100%	\$ -	0%	1-Oct-26	15-Oct-26	1 month	Services will be provided throughout the life of the technical cooperation, based on specific needs
Prepared by:			TOTALS	\$ 360,000.00			Ttl shd equal p	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) 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) (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).														