

	A	B	C	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: Jamaica					Executing Agency: IDB							UDR:CB/CJA		
6	Project Number: JA-T1253					Project Name: SUPPORT FOR OPERATIONALIZATION OF THE START-UP PLAN FOR SPANISH TOWN HOSPITAL									
7	Period Covered by the Plan: (36 months)					Total Project Amount:		\$	150,000						
8															
9	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
10								IDB/MIF		Other External Donor					
11								Amount	%	Amount	%				
12	Component 1	A. Consulting Services:	Individual Consultant (AM-650)	Consultancy for the Design and Implementation of Hospital Operational Readiness	\$ 65,000	ICQ	Lump Sum	\$ 65,000	100%	\$ -	0%	Q3, 2026	Q1, 2027	6 months	
13	Component 1	A. Consulting Services:	Individual Consultant (AM-650)	Consultancy for the Supply Chain, Logistics, and Operational Support Systems	\$ 35,000	ICQ	Lump Sum	\$ 35,000	100%	\$ -	0%	Q1. 2027	Q2,2027	6 months	
14	Component 2	A. Consulting Services:	Individual Consultant (AM-650)	Consultancy for the Hospital Performance Management Framework	\$ 50,000	ICQ	Lump Sum	\$ 50,000	100%	\$ -	0%	Q3, 2028	Q1,2029	4 months	
15	Component 2	A. Consulting Services:	Individual Consultant (AM-650)	Consultancy for the Hospital Performance Management Framework	\$ 50,000	ICQ	Lump Sum	\$ 50,000	100%	\$ -	0%	Q3, 2028	Q1,2029	4 months	
16	Prepared by:			TOTALS	\$ 150,000			\$ 150,000	100%	\$ -	0%				
17	(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".														
18															
19															
20	(2) (i) Individual Consultants: ICQ: Individual Consultant Selection Based on Qualifications. Selection process to be done in accordance with AM-650.														
21	(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.														
22	(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).														