A	В	С	D	E	F	G	Н		J	K	L	M	N Davida a sa a a t Davi	0	
1			:		:		<u>:</u>	 				inter-American	Development Ban	<u> </u>	
3					<u> </u>	<u> </u>	<u> </u>				<u>.</u>				
4				PROCUREMENT P	LAN FOR BANK EXEC	CUTED OPERATIONS									
5 Country: Ar	gentina				I	Executing Agency: ID)B						UDR: INE/ENE		
6 Project Number: AR-T1357						Project Name: Support for the Strengthening of the Argentine Mining Sector - Phase 2: Development in Mining Regions									
Period Covered by the Plan: 36 Months						Fotal Project Amount: \$ 427,500									
9 Component 10	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	Estimated	Estimated			
							IDB/MIF Other Ext		Other Extern	al Donor	Procurement Notice	Contract Start Date	Contract Length	Comments	
							Amount	%	Amount	%					
Component	1 A. Consulting Services:	Corporate Procurement (GN-2303-33)	Updating of the strategic plan and land use plan of the Department Iglesia	\$ 35,000	scs	Lump Sum	\$ 35,000	100%	\$ -	0%	15-Oct-24	5-Nov-24	4 months		
Component	2 A. Consulting Services:	Corporate Procurement (GN-2303-33)	Strengthening of the local value chain for agricultural products, design and implementation of an incubator for local productive enterprises.	\$ 295,000	FCS	Lump Sum	\$ 295,000	100%		0%	15-Jan-25	15-Feb-25	30 months		
Component 15	2 A. Consulting Services:	Corporate Procurement (GN-2303-33)	Strategic plan of tourism for Iglesia Department	\$ 22,500	scs	Lump Sum	\$ 22,500	100%		0%	1-Mar-25	1-Apr-25	4 months		
Component	2 A. Consulting Services:	Corporate Procurement (GN-2303-33)	Design of a financing mechanism for entrepreneurs	\$ 15,000	scs	Lump Sum	\$ 15,000	100%		0%	15-Jan-26	15-Feb-26	4 months		
Component	2 A. Consulting Services:	Corporate Procurement (GN-2303-33)	Design and implementation of communication plan and dissemination of project results	\$ 10,000	scs	Lump Sum	\$ 10,000	100%		0%	1-Jun-26	1-Jul-26	12 months		
Component	3 A. Consulting Services:	Corporate Procurement (GN-2303-33)	Design and implementation of a plan to strengthen municipal capacities for technical and financial assistance to productive enterprises.	\$ 50,000	SCS	Lump Sum	\$ 50,000	100%		0%	1-Jun-26	1-Jul-26	12 months		
19										0%					
Prepared by:			TOTALS	\$ 427,500			\$ 427,500	100%	\$ -	0%					
			If there are a number of similar individual contracts to be execut "airfare for fairs", an estimated total value od US\$5,000, and an									ount and the perio	d during which the	ontract would be executed. For example	
(2) (ii) Consu	ting Firms: Per Corporate Procurer		tion process to be done in accordance with AM-650. n methods for Bank-executed Operations are: Simplified Compe	titive Selection (SCS) (<=1	50K); Full Competitive Se	election (FCS) (>150K); Dire	ect Contracting (J	ustificatio	on Required) (DC); and Mas	ter Service Agreement Task (Order (MSA TO). Al	l Consulting Firm se	lection processes under this policy must	
26 use the elect	ronic module in Convergence.									:					
(2) (ii) Non-C	onsulting Services: Per Corporate F	rocurement Policy GN-2303-33, Vendor selection	n methods for procuring non-consulting services are: Purchasing	Card Program (P-Card) (<	=10K); Request for Quota	ation (RFQ) (<=100K); Requ	est for Proposal	(RFP) (>1	.00K); Direct Cor	tracting (J	ustification Required) (DC).				