Inter-American Development Bank

PROCUREMENT PLAN FOR BANK EXECUTED OPERATIONS

Country: Regional | **Executing Agency: IDB** | **UDR: CSD/DRM**

Project Number: RG-T4959 | **Project name: Latin America and Caribbean Resilience, Readiness, and Risk-Protection Review (LAC-4R)**

Period Covered by the Plan: 24 months | **Total Project Amount:** $ 275,000

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:	Corporate Procurement (GN-2303-33)	University partner acting as secretariat: commissioning, peer review coordination and preparation of peer-reviewed working papers, organization of one technical workshop for research development and peer review and establishment and operation of the regional research network	$ 255,000	SCS	Lump Sum	$ 255,000	100%	$ -	0%	30-Jun-26	31-Aug-26	24 months	Latin American university selected competitively as secretariat. Covers Output 1.3 (network) and coordination of Outputs 1.1 and 1.2
Component 2	B. Non Consulting Services	Corporate Procurement (GN-2303-33)	Digital knowledge platform: design and launch as a module linked to RiskMONITOR	20000	DC	Lump Sum	$ 20,000	100%	$ -	0%	1-Jan-28	31-Mar-28	9 months	Module integrated with RiskMONITOR; ownership rests with CSD/DRM (Output 2.1). The platform will be developed as a module integrated into RiskMONITOR, whose front and back end were built by GreenCode. As the original developer, GreenCode holds unique knowledge of the platform's architecture and codebase, making it the only provider able to ensure technical compatibility and continuity. Direct Contracting is also the most cost-effective option for a US$20,000 output, where a competitive process would carry transaction costs disproportionate to the contract value.
Prepared by:		**Roberto Guerrero**	**TOTALS**	**$ 275,000**			**$ 275,000**	**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 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".

(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).