

	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: Haiti					Executing Agency: IDB							UDR: CID/CHA		
6	Project Number: HA-T1360					Project Name: Supporting the Implementation of Digital Crosscutting Solutions and Infrastructure Enabling Digital Transformation of Public Management									
7	Period Covered by the Plan: 36 months					Total Project Amount:		\$ 250,000							
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															
13	Component 1	A. Consulting services	Corporate Procurement (GN-2303-33)	Consultancy to Support the Elaboration and Implementation of Haiti's Electronic Signature Legal, Regulatory, Institutional, and Operational Framework	\$ 120,000	SCS	Lump Sum	\$ 120,000	100%	0	0%	15-Oct-26	30-Jan-27	24 months	Component 1: Consultancy to elaborate gaps assessments and scenario analysis as well as roadmaps and strategies addressing e-signature legal, regulatory, institutional and operational framework. Estimated amount: US\$ 120,000
14	Component 1	B. Non Consulting Services	Corporate Procurement (GN-2303-33)	Knowledge dissemination workshops (logistics and travel expenses)	\$ 30,000	RFQ	Lump Sum	\$ 30,000	100%	0	0%				Component 1: Approximately 2 sets of airfares & travel costs to carry out and participate in workshops in Haiti and Washington DC
15	Component 2	A. Consulting Services:	Individual Consultant (AM-650)	Consultancy to Support the Implementation of Digital Crosscutting Solutions and Infrastructure	\$ 80,000	ICQ	Lump Sum	\$ 80,000	100%	0	0%	15-Oct-27	30-Jan-28	12 months	Component 2: Consultancy to elaborate reports on gaps assessments and strategies to tackle gaps addressing key digital crosscutting solutions and infrastructure, including cloud-based digital workplace tools and basic connectivity. Estimated amount: US\$ 80,000
16	Component 2	B. Non Consulting Services	Corporate Procurement (GN-2303-33)	Knowledge dissemination workshops (logistics and travel expenses)	\$ 20,000	RFQ	Lump Sum	\$ 20,000	100%	0	0%				Component 2: Approximately 2 sets of airfares & travel costs to carry out and participate in workshops in Haiti and Washington DC
17											0%				
18											0%				
19															
20	Prepared by:			TOTALS	\$ 250,000			\$ 250,000	100%	\$ -	0%				
21	(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														
22	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".														
23															
24	(2) (i) Individual Consultants: ICQ: Individual Consultant Selection Based on Qualifications. Selection process to be done in accordance with AM-650.														
25	(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.														
26	(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).														