

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: Colombia					Executing Agency: IDB					UBR: RES				
Project Number: CO-T1762					Title of Project: Design and Evaluation of Skills Certification Programs for Migrant Workers in Latin America and the Caribbean									
Period Covered by the Plan: 36 months execution (36 months distribution)					Total Project Amount:		\$ 350,000							
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)	Consultant to review pre-treatment data and characterize Saber Hacer Vale context	\$30,000	ICQ	Lump Sum	\$30,000	100%	\$ -	0%	Ene-2025	12 months	Write report on baseline characteristics of Saber Hacer Vale beneficiaries	
Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Data collection	\$200,000	FCS	Lump Sum	\$200,000	100%	\$ -	0%	Ene-2025	1-Mar-25	12 months	Contract to produce a review on AI and improved decision. Among the requirements, consulting firms must also be from a Bank member country.
Component 2	A. Consulting Services:	Individual Consultant (AM-650)	Consultant to review pre-treatment data and characterize Saber Hacer Vale context	\$15,000	ICQ	Lump Sum	\$15,000	100%	\$ -	0%	Ene-2025	6 months	Consultant to provide technological and methodological guidance on development of AI-powered chatbot	
Component 3	A. Consulting Services:	Individual Consultant (AM-650)	Consultant to implement correspondence study	\$20,000	ICQ	Lump Sum	\$20,000	100%	\$ -	0%	Ene-2026	8 months	Researcher (PEC) to produce a review on the effectiveness of learning platforms	
Component 3	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Implementation of SHV with no monetary compensation	\$70,000	SCS	Lump Sum	\$70,000	100%	\$ -	0%	1-Oct-25	Ene-2026	8 months	Contract to coordinate the project and the implementation of the RCT. Among the requirements, consulting firms must also be from a Bank member country.
Component 4	B. Non Consulting Services	Corporate Procurement (GN-2303-33)	Policy dialogue/conference	\$10,000	P-Card		\$10,000	100%	\$ -	0%	Ene-2027			One day Policy dialogue with policy makers and academics in Bogotá, Colombia.
Component 4	B. Non Consulting Services	Corporate Procurement (GN-2303-33)	Edition and publication of reports	\$5,000	P-Card		\$5,000	100%	\$ -	0%	Ene-2027			Expenditures related to edition, printing and dissemination of publications.
Prepared by:				TOTALS	\$ 350,000		\$ 350,000	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 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).														