

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: Regional						Executing Agency: IDB					UDR: SCL/SCL			
6	Project Number: RG-4564						Project Name: Development of poverty reduction tools and guidelines for the IDB operations								
7	Period Covered by the Plan: 36 months						Total Project Amount:		\$ 1,200,000						
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
IDB/MIF								Other External Donor							
Amount								%	Amount	%					
13	Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Development of a platform for the classification of Bank projects	\$ 50,000	FCS	Lump Sum	\$ 50,000	100%	\$ -	0%	31-Jan-26	28-Feb-26	4 months	
14	Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Mass processing of databases from SCL Data to create the basic profiles to be used for the classification of Bank projects	\$ 200,000	FCS	Lump Sum	\$ 200,000	100%	\$ -	0%	31-Jan-25	28-Feb-25	12 months	
15	Component 1	A. Consulting Services:	Individual Consultant (AM-650)	Poverty measurement expert	\$ 200,000	ICQ	Lump Sum	\$ 200,000	100%	\$ -	0%	31-Jan-25	28-Feb-25	24 months	
16	Component 2	A. Consulting Services:	Individual Consultant (AM-650)	Research Assistant for Poverty Targeting	\$ 200,000	ICQ	Lump Sum	\$ 200,000	100%	\$ -	0%	31-Jan-25	28-Feb-25	24 months	
17	Component 2	A. Consulting Services:	Individual Consultant (AM-650)	Research Assistant for Poverty Measurement	\$ 200,000	ICQ	Lump Sum	\$ 200,000	100%	\$ -	0%	31-Jan-25	28-Feb-25	24 months	
18	Component 3	A. Consulting Services:	Individual Consultant (AM-650)	Poverty expert consultant	\$ 200,000	ICQ	Lump Sum	\$ 200,000	100%	\$ -	0%	31-Jan-25	28-Feb-25	24 months	
19	Component 4	B. Non Consulting Services:	Corporate Procurement (GN-2303-33)	Training and communications strategy	\$ 150,000	FCS	Lump Sum	\$ 150,000	100%	\$ -	0%	31-Jan-26	28-Feb-26	6 months	
20	Prepared by:	Luis Tejerina		TOTALS	\$ 1,200,000			\$ 1,200,000	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 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".														
22															
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).														