A	В	<u> </u>	D	E	F	G	<u> </u>	Н	I	j j	K	L	M	N Douglanment Ban	0
2						<u> </u>					<u> </u>		inter-American i	Development Ban	
3					<u> </u>	<u>†</u>	· !·····			†	†				
4				PROCUREM	ENT PLAN FOR B	ANK EXECUTED OPER	RATIO	INS							
5 Country: Trinic		Executing Agency: IDB UBR: SCL/MIG													
6 Project Numb	Title of Project: Promoting the Inclusion of Migrant Children in Trinidad and Tobago's Education System														
Period Covere	Total Project Amount: \$ 150,0														
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	Estimated		
							IDB/MIF		Other Extern Donor			of the Procurement Notice	Contract Start Date	Estimated Contract Length	Comments
								Amount	%	Amount	%	Notice			
Component 1	A. Consulting Services:	Individual Consultant (AM-650)	Diagnostic of the characteristics of migrant students and matching with schools in Trinidad and Tobago	\$ 50,000	ICQ	Lump Sum	\$	50,000	100%	\$ -	0%				
Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Consultancy for creating training modules for intercultural education, along with an implementation guide tailored for the school community, including teachers, administrators, support staff, and directors. These modules will emphasize promoting social cohesion to facilitate the successful inclusion of migrant students in the upcoming school year.	\$ 60,000	scs	Lump Sum	\$	60,000	100%		0%				
Component 3	A. Consulting Services:	Corporate Procurement (GN-2303-33)	English language assessments for about 1,200 migrant students in Trinidad and Tobago to determine their appropriate instructional placement	\$ 40,000	scs	Lump Sum	\$	40,000	100%		0%				
Prepared b	<i>r</i> :		TOTALS	\$ 150,000			\$	150,000	100%	\$ -	0%				
			f there are a number of similar individual contracts to be executed em called "airfare for fairs", an estimated total value od US\$5,00											he period during wh	ich the contract would be executed. For
(2) (i) Individual	Consultants: ICQ: Individual Con	sultant Selection Based on Qualifications. Selec	tion process to be done in accordance with AM-650.												
	Firms: Per Corporate Procurem ctronic module in Convergence.	ent Policy GN-2303-33, Consulting Firm selectio	n methods for Bank-executed Operations are: Simplified Compet	itive Selection	(SCS) (<=150K); Ful	Competitive Selection (F	FCS) (>1	L50K); Direct Contra	cting (Justification	Required) (DC); a	nd Maste	er Service Agreeme	nt Task Order (MSA	TO). All Consulting	Firm selection processes under this policy
	-	ocurement Policy GN-2303-33, Vendor selection	n methods for procuring non-consulting services are: Purchasing	Card Program	(P-Card) (<=10K); Re	quest for Quotation (RFQ	Q) (<=10	OOK); Request for Pro	oposals (RFP) (>10	00K); Direct Contra	cting (Ju	stification Required) (DC).	:	