

	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: Jamaica						Executing Agency: IDB							UDR: SCL/SPL		
6	Project Number: JA-T1267					Project Name: Support for Skills Development for Strategic Jamaican Industries										
7	Period Covered by the Plan: 36 months					Total Project Amount:		\$ 175,000								
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	
IDB/MIF								Other External Donor								
Amount								%	Amount	%						
10																
11																
12	Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	1.1 Consultancy to develop an industry-specific skills strategy in a selected sector to support the alignment of workforce with its current and future needs	\$ 50,000	SCS	Lump Sum	\$ 50,000	100%		0%	Q4 2027	Q1 2028	12 Months		
13	Component 1	A. Consulting Services:	Individual Consultant (AM-650)	1.2. Training and assistance to strengthen operational and managerial capacities related to the development and implementation of the National Skills Strategy	\$ 50,000	ICQ	Lump Sum	\$ 50,000	100%		0%	Q4 2026	Q1 2027	12 Months		
14	Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	2.1. Development of a Blueprint for an online market promotion platform to improve SME visibility in regional and global markets	\$ 15,000	SCS	Lump Sum	\$ 15,000	100%	\$ -	0%	Q1 2027	Q1 2027	5 months		
15	Component 2	A. Consulting Services:	Individual Consultant (AM-650)	2.2. Training and technical assistance to strengthen institutional capacity for the development, coordination, and implementation of Jamaica’s investment and export promotion strategy for Logistics and Manufacturing	\$ 15,000	ICQ	Lump Sum	\$ 15,000	100%		0%	Q4 2026	Q1 2027	12 months		
16	Component 3	A. Consulting Services:	Corporate Procurement (GN-2303-33)	3.1 High-level Digital Transformation roadmap towards the digitalization of their service provision, including mapping of key processes across at HEART/NSTA that will serve as an input for the development of a protocol to collect, manage, track and harmonize data and run data quality control processes	\$ 25,000	SCS	Lump Sum	\$ 25,000	100%		0%	Q4 2026	Q1 2027	12 Months		
17	Component 3	A. Consulting Services:	Individual Consultant (AM-650)	3.2 Capacity building activities delivered to strengthen the production and use of strategic data	\$ 20,000	ICQ	Lump Sum	\$ 20,000	100%		0%	Q4 2027	Q1 2028	12 months		
18																
19																
20																
21	Prepared by:			TOTALS	\$ 175,000			\$ 175,000	100%	\$ -	0%					
22	(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".															
23																
24																
25	(2) (i) <u>Individual Consultants</u> : ICQ: Individual Consultant Selection Based on Qualifications. Selection process to be done in accordance with AM-650.															
26	(2) (ii) <u>Consulting Firms</u> : 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.															
27	(2) (ii) <u>Non-Consulting Services</u> : 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).															