

	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: IFD/FMM		
6	Project Number: RG-T4967					Project Name: DRIVING IMPACT OF FISCAL SECTOR PROJECTS THROUGH STRATEGIC DEVELOPMENT EFFECTIVENESS									
7	Period Covered by the Plan: 36 months					Total Project Amount:		\$ 250,000							
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
10								IDB/MIF		Other External Donor					
12								Amount	%	Amount	%				
13	Component 1	A. Consulting Services:	Individual Consultant (AM-650)	Consultant to support development of standardized theories of change and causal chain frameworks	\$ 50,000	ICQ	Lump Sum	\$ 50,000	100%	\$ -	0%	1-May-28	1-Jun-28	12 months	Two consultant is expected to be hired.
14	Component 1	A. Consulting Services:	Individual Consultant (AM-650)	Consultant to support interventions' quasi- experimental evaluations	\$ 50,000	ICQ	Lump Sum	\$ 50,000	100%	\$ -	0%	1-May-29	1-Jun-29	12 months	Two consultant is expected to be hired.
15	Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Consultancy to design a simplified diagnostic tool based on international frameworks	\$ 50,000	SCS	Lump Sum	\$ 50,000	100%	\$ -	0%	1-Oct-27	1-Jan-28	12 months	Consulting firm is expected to be hired
16	Component 2	A. Consulting Services:	Individual Consultant (AM-650)	Consultant for pilot application and elaboration of quasi- experimental evaluation reports	\$ 50,000	ICQ	Lump Sum	\$ 50,000	100%	\$ -	0%	1-Nov-28	1-Jan-29	10 months	one consultant is expected to be hired.
17	Component 3	A. Consulting Services:	Individual Consultant (AM-650)	Consultant for preparation and dissemination of knowledge products (technical notes)	\$ 20,000	ICQ	Lump Sum	\$ 20,000	100%	\$ -	0%	1-Jan-28	1-Feb-28	7 months	one consultant is expected to be hired
18	Component 3	B. Non Consulting Services	Corporate Procurement (GN-2303-33)	Workshops and events for knowledge exchange (event logistics, venue, materials)	\$ 30,000	RFQ	Lump Sum	\$ 30,000	100%	\$ -	0%	1-Dec-28	1-Feb-29	-	Resources will be used mainly for event logistics (e.g., venue, organization, materials, etc.)
19	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 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".														
22															
23	(2) (i) Individual Consultants: ICQ: Individual Consultant Selection Based on Qualifications. Selection process to be done in accordance with AM-650.														
24	(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.														
25															
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).														