

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1															Inter-American Development Bank
2															
3															

PROCUREMENT PLAN FOR BANK EXECUTED OPERATIONS

4	Country: Costa Rica							Executing Agency: IDB				UDR: CID/CCR			
5	Project Number: CR-T1275							Title of Project: Development of a Technology Guarantee System for SMEs with Innovative and Technological Potential							
6	Period Covered by the Plan: 36 months							Total Project Amount:		\$ 325,000					

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	%				
10	Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Consultancy for Technical Assistance in Technological Appraisal and Technological Guarantee in Costa Rica	\$270,000	DC	Lump Sum	\$270,000	100%	\$ -	0%	6-Oct-24	1-Jan-25	15 months	International firm. For this consultancy, the Korean Technology Finance Corporation (KOTEC) will be hired through SSS due to its excellency in the area and the intellectual proprietary nature of the KTRS to be transferred to Costa Rica. So, according to the Institutional Procurement Policy (GN-2303-33) there are two justifications for the selection of the SSS method. First, due to the complexity of the services to be provided by KOTEC and the fact the provider is considered by the EU as a provider of excellence for the service matter and second, due to the fact that KOTEC has exclusive rights to the KTRS system. The activities contracted under this procurement will finance activities from Components 1, 2 and 3.
11	Component 3	B. Non Consulting Services	Corporate Procurement (GN-2303-33)	Knowledge sharing mission to South Korea to study KOTEC operations and interview beneficiary SMEs.	\$30,000	RFQ	Lump Sum	\$30,000	100%		0%	6-Oct-24	1-Jan-25	14 months	Airfare and per diem for local counterparts travelling to South Korea using the Request for Quotation Method
12	Component 3	B. Non Consulting Services	Corporate Procurement (GN-2303-33)	Support to Dissemination Seminar	\$10,000	RFQ	Lump Sum	\$10,000	100%		0%	8-Oct-25	8-Nov-25	1 week	Support to the organization of the Dissemination Seminar in San Jose Costa Rica as part of the Korean S&T week in San Jose using the Request for Quotation Method
13	Component 3	B. Non Consulting Services	Corporate Procurement (GN-2303-33)	Joint publication IDB-KOTEC	\$15,000	RFQ	Lump Sum	\$15,000	100%		0%	8-Oct-25	8-Nov-25	6 months	Support to the preparation, editing, and publication using the Request for Quotation Method
14											0%				
15											0%				
16											0%				
17											0%				
18											0%				
19											0%				
20											0%				
21											0%				
22											0%				
23											0%				
24											0%				
25											0%				
26	Prepared by:			TOTALS	\$ 325,000			\$ 325,000	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).