

SU-L1076 Bio-economy Empowerment in Suriname Indigenous Communities through Access to Water, Energy and Telecommunications (Bio-SWEET)
 SU-G1010 Bio-economy Empowerment in Suriname Indigenous Communities through Access to Water, Energy and Telecommunications (Bio-SWEET)

WBS	Output	SU-L1076_Procurement Plan	Type of Contracting	IDB Procurement Method	IDB Cost	Start	End	Type of Review
1	0	Component 1: Infrastructure investments			38.750.000,00			
1.1.1	1.1	Photovoltaic solar capacity installation 1 (Sample)	WO	ICB	7.450.000,00	04/28/25	10/19/28	Ex Ante
1.1.2	1.1	Photovoltaic solar capacity installation 2 (Outside the sample)	WO	ICB	9.850.000,00	08/08/25	12/14/28	Ex Ante
1.2.1	1.2	Water systems production capacity facility 1 (Sampe)	WO	ICB	4.925.000,00	04/28/25	10/19/28	Ex Ante
1.2.2	1.2	Water systems production capacity facility 2 (Outside the sample)	WO	ICB	4.925.000,00	06/09/25	12/14/28	Ex Ante
1.3.1	1.3	Installation of new telecommunications infrastructure	WO	ICB	1.000.000,00	04/28/25	12/14/28	Ex Ante
1.4.1	2.1	Bio-economy development and community awareness	CF	DC	10.000.000,00	06/09/25	03/22/27	Ex Ante
1.5.1	1.4	Certification for the operation and maintenance of energy systems of Maroon women 1 (Executed by contractor of PV capacity installation 1)	part of the process 1.1.1	0	150.000,00	06/09/25	03/22/27	Ex Ante
1.5.2	1.4	Certification for the operation and maintenance of water systems of Maroon women 2 (Executed by contractor of Water production capacity facility 1)	part of the process 1.1.2	0	150.000,00	06/09/25	03/22/27	Ex Ante
1.6.1	1.5	Certification in operation and maintenance of energy systems for indigenous women 1 (Executed by contractor of PV capacity installation 2)	part of the process 1.2.1	0	150.000,00	06/09/25	03/22/27	Ex Ante
1.6.2	1.5	Certification in operation and maintenance of water systems for indigenous women 2 (Executed by contractor of Water production capacity facility 2)	part of the process 1.2.2	0	150.000,00	06/09/25	03/22/27	Ex Ante
2	0	Component 2: Institutional Capacity			2.750.000,00			
2.1.1	2.2	Training workshops conducted for MNH and EBS	CF	QCBS	750.000,00	05/06/24	08/24/26	Ex Ante
2.2.1	2.3	Technical supervision studies	CF	QCBS	2.000.000,00	05/06/24	03/06/29	Ex Ante
3	0	Project Management and Administrative Expenses			4.000.000,00			
3.1	OC	Administrative cost			3.895.000,00			
3.1.1	OC	Project executing agency staffed	IC	3CV	2.300.000,00	05/06/25	06/21/29	Ex Post
3.1.2	OC	PEU Office space and equipment set up	Good / Non-consulting services	LPN, DC	800.000,00	05/06/25	06/21/29	Ex Ante
3.1.3	OC	Support consultants	IC	QBS	615.000,00	10/21/25	03/05/29	Ex Ante
3.1.4	OC	Financial Audits	CF	QCBS	180.000,00	08/26/25	06/19/29	Ex Ante
3.2	OC	Program monitoring and reporting			105.000,00			
3.2.1	OC	Midterm evaluation	IC	CQS	45.000,00	04/22/25	02/10/26	Ex Post
3.2.2	OC	Final Evaluation	IC	CQS	60.000,00	08/08/28	06/12/29	Ex Post
TOTAL					45.500.000,00			

Summary	Number of processes
Works	5
Goods	1
Non-consulting service	1
Consulting Firm	4
Individual Consultant	4
Total	15

a) Total Procurement Plan
b) Other cost: Contingency
TOTAL

45.500.000,00
1.000.000,00
46.500.000,00

46.500.000,00