

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
												Inter-American Development Bank		
PROCUREMENT PLAN FOR BANK EXECUTED OPERATIONS														
Country:							Colombia		Executing Agency: IDB					UDR: CAN/CCO
Project Number: CO-T1777							Project Name: Support for the development of the Social Household Registry in Colombia							
Period Covered by the Plan: (36 months)							Total Project Amount:		\$ 400,000					
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	%				
Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	A firm will be hired to design and implement a Workshop regarding data protection and cybersecurity for social protection systems	\$ 50,000	DC	Lump Sum	\$ 50,000	100%	\$ -	0%	1-Nov-25	1-Dec-25	4 months	
Component 1	A. Consulting Services:	Individual Consultant (AM-650)	An individual consultant will be hired to design and implement a dashborad that may be used to analyze multidimensional poverty trends at the loca level	\$ 30,000	ICQ	Lump Sum	\$ 30,000	100%	\$ -	0%	1-Jun-25	1-Oct-25	8 months	
Component 1	A. Consulting Services:	Individual Consultant (AM-650)	An individual consultant will be hired to formulate the strategy of use and exploitation of data and information in the National Planning Department	\$ 20,000	ICQ	Lump Sum	\$ 20,000	100%	\$ -	0%	1-Jun-25	1-Oct-25	12 months	
Component 2	A. Consulting Services:	Individual Consultant (AM-650)	An individual consultant will be hired to conduct a diagnosis of the current development of the Social Registry, the Single Window and the Universal Income Registry	\$ 50,000	ICQ	Lump Sum	\$ 50,000	100%	\$ -	0%	1-Feb-25	1-Mar-25	4 months	
Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	A firm will be hired to design the platform and digital services required for the implementation of the Single Window for social services	\$ 150,000	SCS	Lump Sum	\$ 150,000	100%	\$ -	0%	1-Jun-25	1-Aug-25	12 months	
Component 3	A. Consulting Services:	Corporate Procurement (GN-2303-33)	A firm will be hired to design and implement workshops and training sessions on social service referral system and identification of poverty and social program blind spots	\$ 50,000	ICQ	Lump Sum	\$ 50,000	100%	0	0%	1-Mar-27	1-Apr-27	4 months	
Component 3	A. Consulting Services:	Individual Consultant (AM-650)	A consultant will be hired to support the design of pilots for the implementation of the Single Window for Social Services	\$ 50,000	ICQ	Lump Sum	\$ 50,000	100%	0	0%	1-Jun-25	1-Oct-25	8 months	
Prepared by:	Jose Luis Ortiz Hoyos			TOTALS	\$ 400,000		\$ 400,000	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 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".														
(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).														