

	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 (Colombia, Honduras, Costa Rica)							Executing Agency: IDB					UDR: SCL/MIG		
6	Project number: RG-T4677					Project Name: Promoting Positive Narratives and Social Cohesion for Migrant Integration									
7	Period covered by the Plan: 36 months					Total Project Amount:			\$ 670,000						
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
10								IDB/MIF		Other External Donor					
11								Amount	%	Amount	%				
12	Component 1	A. Consulting Services:	Individual Consultant (AM-650)	Diagnostics on what works to promote social cohesion and behavior changes towards migration	\$ 50,000	ICQ	Lump Sum	\$ 50,000	100%	\$ -	0%	1-Apr-25	1-Feb-26	10 monhs	
13															
14	Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Project Design and Implementation through the execution of evidence-based initiatives aimed at strengthening social cohesion in host communities, with a strong emphasis on the unique challenges and opportunities for integrating women and children. The hired firm in Colombia will be in charge of piloting, data collection and all activities related with the evaluation	\$ 350,000	FCS	Lump Sum	\$ 350,000	100%	\$ -	0%	1-Apr-25	1-Sep-26	17 months	
15	Component 2	A. Consulting Services:	Individual Consultant (AM-650)	Support with the development of the framework for education interventions. Give guidance to the firm on Bank priorities and strategy	\$ 30,000	ICQ	Lump Sum	\$ 30,000	100%	\$ -	0%	1-Mar-26	1-Sep-26	6 months	
16	Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	The firm will support the development of a framework and toolkit that sets the guidelines to sensibelize public officials on migration issues that integrates a gender-sensitive approach and pilot the framework and development of training materials specifically for a country or project, with the tentative participation of 50 public officials	\$ 70,000	SCS	Lump Sum	\$ 70,000	100%	\$ -	0%	1-Jun-25	1-Aug-26	14 months	
17	Component 3	A. Consulting Services:	Corporate Procurement (GN-2303-33)	The firm will support the dissemination of the Anti-xenophobia toolkit, through events with the participation of the donor and small pilots and in coordination with other organizations and governments in the region.	\$ 100,000	SCS	Lump Sum	\$ 100,000	100%	\$ -	0%	1-Aug-26	1-Apr-27	8 months	
18	Component 3	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Optimize and redesign the Quito Process website in its current version of Drupal 10, ensuring its sustainability, security, and ease of use	\$ 70,000	SCS	Lump Sum	\$ 70,000	100%	\$ -	0%	1-Jul-25	1-Jul-27	24 months	
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26	Prepared by:			TOTALS	\$ 670,000			\$ 670,000	100%	\$ -	0%				
27	(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".														
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30	(2) (i) Individual Consultants: ICQ: Individual Consultant Selection Based on Qualifications. Selection process to be done in accordance with AM-650.														
31	(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.														
32	(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).														