Α	В	С	D	E	F	G	Н	- 1			К	L	M	N	0	
							<u>;</u>						Inter-American I	Development Ban		
					ļ		<u> </u>									
		<u>, </u>	·	PROCUREMENT I	LAN FOR BANK EXEC	UTED OPERATIONS				·						
ountry: Regional	<u> </u>	T	Executing Agency: IDB UDR: EDU													
roject Number: I	RG-T4578				Project Name: From Kor	ea to LAC: Promoting sus	stainable Digita	l Transfor	mation in E	ucation				•		
Period Covered by the Plan: 24 months Total Proje						unt: \$ 600,000										
Component	Procurement Type (1) (2)	Service Type (1) (2)	Description	Estimated Contract Cost (US\$)	Selection Method (2)	Type of Contract	Source of Finance and Percentage					Estimated Date of the	Estimated	Estimated		
							IDB/MIF		Other	Other External Donor		Procurement Notice	Contract Start Date	Contract Length	Comments	
							Amount	%	Amo	unt !	%					
omponent 1	A. Consulting Services:	Consulting firm (GN-2303-33)	Improved Edutech Guide platform and developed SIGED 2.0	\$ 85,000	scs	Lump Sum	\$ 85,0	00 100	% \$	-	0%	1-Nov-24	1-Dec-24	5 months		
omponent 1	A. Consulting Services:	Individual Consultant (AM-650)	Deployment SIGED 2.0 in Peru	\$ 50,000	ICQ	Lump Sum	\$ 50,0	00 100	% \$	-	0%	1-Apr-25	1-Jun-25	4 months		
omponent 1	A. Consulting Services:	Individual Consultant (AM-650)	Deployment of improved Edutech Guide in Honduras	\$ 65,000	ICQ	Lump Sum	\$ 65,0	00 100	% \$	-	0%	1-Apr-25	1-Jun-25	4 months		
omponent 2	A. Consulting Services:	Consulting firm (GN-2303-33)	Strategic mapping of Korean solutions and DTE roadmap based on counterpart's priorities	\$ 265,000	scs	Lump Sum	\$ 265,0	00 100	% \$	-	0%	1-Aug-25	1-Sep-25	8 months		
omponent 3	B. Non Consulting Services	Corporate Procurement (GN-2303-33)	Workshop - Corporate roundtable and high-level dialogue between beneficiary countries and Korean stakeholders and providers in DTE	\$ 110,000	P-Card	Lump Sum	\$ 110,0	00 100	% \$	-	0%	1-May-26	1-Jun-26	4 months		
omponent 3	A. Consulting Services:	Individual Consultant (AM-650)	Final report - technical note	\$ 25,000	ICQ	Lump Sum	\$ 25,0	00 100	% \$	-	0%	1-Jun-26	1-Jul-26	3 months		
Prepared by:			TOTALS	\$ 600,000			\$ 600,0	00 100	% \$	-	0%					

(2) (i) Individual Consultants: ICQ: Individual Consultant Selection Based on Qualifications. Selection process to be done in accordance with AM-650.

(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).

^{(2) (}ii) Consulting Firms: Per Corporate Procurement Policy GN-2303-33, Consulting Firm selection methods for Bank-executed Operations are: Simplified 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.