A	В	С	D	E	F	G	Н		J	K	L	M Inter-American I	N Development Ban	0		
										<u> </u>						
		:	i	PROCUREMENT F	: PLAN FOR BANK EXEC	: UTED OPERATIONS	;	<u> </u>	;		:	<u>:</u>	;			
ountry: Belize						Executing Agency: IE	OB .						UDR: CID/CBL			
roject Number:	BL-T1181	Project Name: Strengthening of the Central Executing Unit in the Ministry of Finance, Economic Development and Investment														
Period Covered by the Plan: 36 months						Total Project Amount:			\$ 90,000							
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:	Individual Consultant (AM-650)	Assessment of the institutional organization of the CEU to identify current deficiencies in project management	\$ 25,000	ICQ	Lump Sum	\$ 25,00	00 100	% \$ -	0%	15-Jan-25	15-Feb-25	6 months			
Component 1	A. Consulting Services:	Individual Consultant (AM-650)	Recommendations document development to implement a more efficient organizational structure for the CEU	\$ 25,000	ICQ	Lump Sum	\$ 25,00	00 100	% \$ -	0%	15-May-25	7-Jun-25	6 months			
omponent 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Dissemination of the results and materials produced in this component	\$ 10,000	scs	Lump Sum	\$ 10,00	00 100	% \$ -	0%	1-Oct-25	1-Nov-25	6 months			
omponent 2	A. Consulting Services:	Individual Consultant (AM-650)	Development and implementation of a Change Management Guide	\$ 20,000	ICQ	Lump Sum	\$ 20,00	00 100	% \$ -	0%	1-Sep-25	1-Oct-25	11 months			
Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Dissemination of the results and materials produced in this component	\$ 10,000	scs	Lump Sum	\$ 10,00	00 100	% \$ -	0%	1-Sep-26	1-Oct-26	6 months			
										0%						
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										0%						
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										0%						
										0%						
Prepared by:		Arturo Muente	TOTALS	\$ 90,000			\$ 90,0	00 100	% \$ -	0%						
			f there are a number of similar individual contracts to be execut "airfare for fairs", an estimated total value od US\$5,000, and an									unt and the period	during which the co	ntract would be executed. For exa		

(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.

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