

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1															Inter-American Development Bank
2															
3															

PROCUREMENT PLAN FOR BANK EXECUTED OPERATIONS

4	Country: Colombia															Executing Agency: IDB					UDR: SCL/EDU									
5	Project Number: CO-T1781															Project Name: Heal to Grow: Scaling Impact in Colombia														
6	Period Covered by the Plan: (24 months)															Total Project Amount:					\$ 225,000									

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
								IDB/MIF		Other External Donor					
								Amount	%	Amount	%				
10	Component 1	A. Consulting Services:	Individual Consultant (AM-650)	Development of scalable Heal to Grow model	\$ 10,000	ICQ	Lump Sum	\$ 10,000	100%	\$ -	0%	1-Jan-25	1-Feb-25	12 months	
11	Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Experimental Evaluation	\$ 180,000	FCS	Lump Sum	\$ 180,000	100%		0%	1-Jun-25	1-Jul-25	18 months	
12	Component 2	A. Consulting Services:	Individual Consultant (AM-650)	Experimental Evaluation Analysis	\$ 35,000	ICQ	Lump Sum	\$ 35,000	100%		0%	1-Jun-26	1-Jul-26	5 months	
13											0%				
14											0%				
15											0%				
16											0%				
17											0%				
18											0%				
19	Prepared by:			TOTALS	\$ 225,000			\$ 225,000	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 of 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).