

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: Argentina				Executing Agency: IDB				UDR: CSC/CAR						
6	Project Number: AR-T1392				Project Name: Evaluating the long-term impacts of rural infrastructure investments in Argentina										
7	Period Covered by the Plan: 30 months				Total Project Amount:		\$ 300,000								
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	%					
13	Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Consulting firm for the collection of follow-up surveys in the field	\$ 160,000	FCS	Lump Sum	\$ 160,000	100%	\$ -	0%	15-Jan-25	1-Mar-25	12 months	
14	Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Consulting firm for geospatial data processing	\$ 30,000	SCS	Lump Sum	\$ 30,000	100%		0%	15-Jan-26	1-Mar-26	6 months	
15	Component 3	A. Consulting Services:	Individual Consultant (AM-650)	Individual consultant for technical supervision in the field	\$ 20,000	ICQ	Lump Sum	\$ 20,000	100%		0%	1-May-25	1-Jun-25	12 months	
16	Component 3	A. Consulting Services:	Individual Consultant (AM-650)	Individual consultant for research assistance	\$ 70,000	ICQ	Lump Sum	\$ 70,000	100%		0%	1-Nov-25	1-Jan-26	12 months	
17	Component 3	B. Non Consulting Services	Corporate Procurement (GN-2303-33)	Evaluation training workshop completed	\$ 10,000	RFQ	Lump Sum	\$ 10,000	100%		0%	1-May-25	1-Nov-25	6 months	
18	Component 3	B. Non Consulting Services	Corporate Procurement (GN-2303-33)	Dissemination activities (seminar, materials) completed	\$ 10,000	RFQ	Lump Sum	\$ 10,000	100%		0%	1-Nov-26	1-Jan-27	2 months	
19											0%				
20											0%				
21											0%				
22											0%				
23											0%				
24											0%				
25											0%				
26	Prepared by:			TOTALS	\$ 300,000			\$ 300,000	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 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".														
28															
29															
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).														