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·			•	PROCUREMENT F	LAN FOR BANK EXEC	UTED OPERATIONS			•				•		
Country: Regional						Executing Agency: IDB UDR: INE/ENE									
Project Number: RG-T4593						Project Name: Transmission for the energy transition in LAC									
Period Covered by the Plan: 24 months					Total Project Amount:	Project Amount: \$ 100,000									
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	Estimated	Fatinate 4		
							IDB/MIF Other Ex		Other External	Donor	Procurement Notice	Contract Start Date	Estimated Contract Length	Comments	
							Amount	%	Amount	%					
Component 1	A. Consulting Services:	Individual Consultant (AM-650)	Analysis of barriers and enabling factors impacting private investment in electrical transmission.  Tailored set of strategies and action plans for boosting private sector participation in selected countries and dissemination of results via a workshop.	\$ 100,000	ICQ	Lump Sum	\$ 100,000	0 100%	\$ -	0%	1-Jan-25	1-Mar-25	18 months	The scope of this consultancy, as pe description, includes Components 1 and 2 of the TC.	
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Prepared by:			TOTALS	\$ 100,000				0 100%		0%					
			If 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	ontract would be executed. For exampl	
(2) (i) Individual Co	nsultants: ICQ: Individual Consu	Itant Selection Based on Qualifications. Selec	tion process to be done in accordance with AM-650.												
	irms: Per Corporate Procuremer nodule in Convergence.	nt Policy GN-2303-33, Consulting Firm selection	n methods for Bank-executed Operations are: Simplified Compe	etitive Selection (SCS) (<=1	50K); Full Competitive Sel	ection (FCS) (>150K); Dire	ct Contracting (J	ustificatio	n Required) (DC); a	nd Maste	er Service Agreement Task O	rder (MSA TO). All (	Consulting Firm sele	ection processes under this policy must	
(2) (ii) Non-Consulti	ing Services: Per Corporate Prod	curement Policy GN-2303-33, Vendor selection	n methods for procuring non-consulting services are: Purchasing	Card Program (P-Card) (<	=10K); Request for Quotat	ion (RFQ) (<=100K); Requ	est for Proposals	s (RFP) (>1	00K); Direct Contra	cting (Jus	stification Required) (DC).				