Inter-American Development Bank

PROCUREMENT PLAN FOR BANK EXECUTED OPERATIONS

Country: Regional | **Executing Agency:** IDB | **UDR:** CSD/BNC

Project Number: RG-T4794 | **Project Name:** Valuation Last Flying River of the Amazon

Period Covered by the Plan: 36 months | **Total Project Amount:** $ 1,000,000

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:	Corporate Procurement (GN-2303-33)	Demonstrated experience (minimum 10 years or equivalent portfolio) in Indigenous Peoples capacity building	$ 350,000	FCS	Lump Sum	$ 350,000	100%	$ -	0%	8-May-26	1-Jun-26	36 months	
Component 2	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Demonstrated experience (minimum 10 years or equivalent portfolio) in ecosystem service valuation and climate/nature economics.	$ 400,000	FCS	Lump Sum	$ 400,000	100%		0%	8-May-26	1-Jun-26	36 months	
Component 3	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Communication and dissemination	$ 250,000	FCS	Lump Sum	$ 250,000	100%		0%	8-May-26	1-Jun-26	36 months	
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Prepared by:			**TOTALS**	**$ 1,000,000**			**$ 1,000,000**	**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 od 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).