

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	
1														Inter-American Development Bank	
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4	PROCUREMENT PLAN FOR BANK EXECUTED OPERATIONS														
5	Country: Regional						Executing Agency: IDB						UDR: VPC/FMP		
6	Project Number: RG-T4596						Project Name: Enhancing Impact through the Client Portal: Evaluation of the Digital Semiannual Report on Client Ownership and Quality of Operational Knowledge								
7	Period Covered by the Plan: 24 months						Total Project Amount:		\$ 100,000						
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	%					
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12	Component 1	A. Consulting Services:	Corporate Procurement (GN-2303-33)	Data collection	\$ 70,000	SCS	Lump Sum	\$ 70,000	100%	\$ -	0%	15-Jan-25	1-Mar-25	5 months	A firm carrying out surveys to a large sample of project executing units to collect data to study issues determining the execution of IDB projects
13	Component 2	A. Consulting Services:	Individual Consultant (AM-650)	Data coordination and analysis	\$ 24,000	ICQ	Lump Sum	\$ 24,000	100%	\$ -	0%	15-Mar-25	1-May-25	7 months	An individual research consultant who performs advanced data analysis to derive meaningful insights.
14	Component 3	B. Non Consulting Services	Corporate Procurement (GN-2303-33)	Edition, translation and dissemination	\$ 6,000	P-Card	Lump Sum	\$ 6,000	100%	\$ -	0%	1-Oct-25	15-Jan-26	2 months	A firm that performs edition and translation services of the final document.
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26	Prepared by:			TOTALS	\$ 100,000			\$ 100,000	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 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".														
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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).														