**ENHANCED ACCESS TO CREDIT FOR PRODUCTIVITY PROJECT**

**Project number: BA-L1034 Loan Contract number 3389/OC-BA & 3390/CH-BA**

**Procurement Plan**

**Period included in this Procurement Plan: From: 11/2015 until12/2019[[1]](#footnote-1)**

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| **WBS #** | **Procurement Description** | **Procurement type** | **Estimated Contract Cost** | **Procurement method** | **Review Type** | **Financing Source (IDB %)** | **Financing Source (GOB %)** | **Prequalification (Y/N)** | **Publication of SPN** | **Est. Contract Signature Date** | **Procurement Status** | **Comments** |
|  | **Auditing** | **Consulting** | 125,000 (25,000 /year) | SSS | **Ex-Ante** | **100** | **0** | N | **NA** | **NA** | TBD for the first year. | The external audit will be undertaken by an independent audit firm acceptable  to the IDB. The CBB will carry out the hiring of the firm and will have the option of  using: (i) their current auditors, once eligible to audit IDB funded projects; or (ii) a  competitive process to select the auditors for the project. In the event that a competitive  process is followed, the IDB’s AF-200 Guide should be used. |
|  | **Support Project Monitoring**  **(Activities included:** Data Collection for indicators. Data Analysis and Reporting. | **Consulting** | 25,000 | IICC / NICQ | Ex-post | 100 | 0 | N | **NA** | **NA** | March 2016 | Includes data management and preparation of continous reports (fiduciary and technical) to CBB and IDB. |
|  | **Evaluation** Survey to define control group values in the ex post Cost Benefit (120 firms. Includes all stages of the process). | **Consulting** | 50,000 | IICC /NICQ | Ex-post | 100 | 0 | N | **NA** | **NA** | Year 2nd  and 4th | Includes data management and preparation of technical reports. |

1. **Goods and Works**: **ICB**: International competitive bidding; **LIB**: limited international bidding; **NCB**: national competitive bidding; **PC**: price comparison; **DC**: direct contracting; **FA**: force account; **PSA**: Procurement through Specialized Agencies; **PA:** Procurement Agents; **IA:** Inspection Agents; **PLFI**: Procurement in Loans to Financial Intermediaries; **BOO/BOT/BOOT:** Build, Own, Operate/Build, Operate, Transfer/Build, Own, Operate, Transfer; **PBP**: Performance-Based Procurement; **PLGB:**Procurement under Loans Guaranteed by the Bank; **PCP**: Community participation procurement. **Consulting Firms**:**QCBS**: Quality- and Cost-Based Selection **QBS**: Quality-Based Selection **FBS**: Selection under a Fixed Budget; **LCS**: Least-Cost Selection; **CQS**: Selection based on the Consultants’ Qualifications; **SSS:** Single-Source Selection. **Individual Consultants**: **NICQ**: National Individual Consultant selection based on Qualifications; **IICC**: International Individual Consultant selection based on Qualifications [↑](#footnote-ref-1)