# Procurement Plan Update

Procurement Plan for the Period: July 1, 2015 to June 19, 2019

Project: Enhanced Access to Credit for Productivity Project

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

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| **Procurement Description** | **Procurement type** | **Estimated Contract Cost** | **Procurement method** | **Review Type** | **Financing Source (IDB %)** | **Prequalification (Y/N)** | **Publication of SPN** | **Est. Contract Signature Date** | **Procurement Status** |
| **Auditing** | **Consulting** | 75,000 (15,000 /year) | SSS | **Ex-Ante** | **100** | 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 Monitoring and evaluation** | **Consulting** | 75,000 | IICC and NICQ | Ex-post | 100 | N | **NA** | **NA** | March 2016 |
| Activities included: Data Collection and Supervision for indicators, Data Analysis and Reporting, Distribution and discussion of the report, Survey to define control group values in the ex post CB (120 firms. Includes all stages of the process)  Comments: Includes data management and preparation of continuous reports (fiduciary and technical) to IDB. | | | | | | | | | |
| **Evaluation** | **Consulting** | 50,000 | IICC and NICQ | Ex-post | 100 | N | **NA** | **NA** | Year 2 and Year 4 |
| Survey to define control group values in the ex post Cost Benefit (120 firms. Includes all stages of the process).  Includes data management and preparation of technical reports. | | | | | | | | | |

**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