

**Dam Operational Improvement and Safety Project Phase 2
(DOISP 2)**

LOAN NO. P 8711

Procurement Plan

Version No.: 1

Date: July 16, 2018

I. General Information

1. Project information:

- a. Country: Indonesia
- b. Recipient: Ministry of Finance (MOF)
- c. Project Name: **Dam Operational Improvement and Safety Project Phase 2**
- d. Project Implementing Agency (PIA):
 - (i) Directorate General of Water Resources – Ministry of Public Works and Housing

2. Bank's No Objection Date of the Procurement Plan:

- a. Version 1: June 5, 2017
- b. Version 2: November 10, 2017
- c. Version 3: July 5, 2018

3. Date of General Procurement Notice:

4. Period covered by this procurement plan: January 1, 2017 to December 31, 2018

II. Types of Contract, Bank's Review Requirements and Applied Methods

A. Works, Goods and Non-consulting Services

- 1. Prior Review Threshold:** Procurement Decisions subject to Prior Review by the Bank as stated in Appendix 1 to the Guidelines for Procurement:

Ref. No.	Procurement Method	Procurement Method Threshold	Bank's Review Requirement
1.	International Competitive Bidding (Goods/IT System)	≥ \$2,000,000	Each contract equal to or above \$1,500,000 equivalent shall be subject to Bank's prior review. All other contracts subject to post review.

2.	International Competitive Bidding (Non-consulting Services)	≥ \$10,000,000	Each contract equal to or above \$1,500,000 equivalent shall be subject to Bank's prior review. All other contracts subject to post review.
3.	National Competitive Bidding (Goods/IT System)	< \$2,000,000	Each contract equal to or above \$1,500,000 equivalent shall be subject to Bank's prior review. All other contracts subject to post review.
4.	National Competitive Bidding (Non-consulting Services)	< \$10,000,000	Each contract equal to or above \$1,500,000 equivalent shall be subject to Bank's prior review. All other contracts subject to post review.
5.	Shopping (Goods/IT System)	< \$ 100,000	No prior review (only post review).
6.	Shopping (Small Works and Non-consulting Services)	< \$ 200,000	No prior review (only post review).
7.	Direct Contracting (Small Works, Goods and Non-consulting Services)	No procurement method threshold. Subject to justification for Direct Contracting as per para. 3.6 of the Procurement Guidelines	Each contract equal to or above \$1,500,000 equivalent shall be subject to Bank's prior review. All other contracts subject to post review. Justification for proposed use of Direct Contracting method in any contract, regardless of value, shall be sent for the Bank's prior approval as part of the procurement plan.

1. **Pre-qualification:** Not applicable.
2. **Proposed Procedures for CDD Components (as per paragraph. 3.17 of the Guidelines):** Not applicable.
3. **Reference to (if any) Project Operational/Procurement Manual:** Not Applicable
4. **Any Other Special Procurement Arrangements:** (i) PIU may use its own forms of contract for goods/non-consulting services procured under shopping method, which have been reviewed and found acceptable by the Bank; (ii) The Bank may review technical aspects of procurement documents and other non-procurement matters (technical specifications, environmental documents, cost estimate, etc.) related to the procurement activity in questioned, if needed.

5. Summary of the Procurement Packages planned after project effectiveness
(including those that are subject to retroactive financing and advance procurement)

1	2	3	4	5	6	7
Ref. No.	Description	Estimated Cost (US\$ million)	Packages	Domestic Preference (yes/no)	Review by Bank (Prior / Post)	Comments
1.	Summary of the ICB (Goods/IT Systems)	2,222,222	1	No	Prior	
2.	Summary of the NCB (Goods/IT Systems)	3,310,806	9	No	Post	
3.	Summary of the NCB (Non-consulting Services)	<i>[to be updated, if any]</i>	<i>[to be updated, if any]</i>	No	Post	
4.	Summary of the NCB (Works)	18,108,526	11	No	Post	
5.	Summary of the Shopping (Goods)	391,111	8	No	Post	
6.	Summary of the Shopping (Non-consulting Services)	<i>[to be updated, if any]</i>	<i>[to be updated, if any]</i>	No	Post	
7.	Summary of the Shopping (Small Works)	481,481	3	No	Post	

1	2	3	4	5	6	7
Ref. No.	Description	Estimated Cost (US\$ million)	Packages	Domestic Preference (yes/no)	Review by Bank (Prior / Post)	Comments
8.	Summary of the Direct Contracting (Goods/IT systems, Non-Consulting Services and Small Works)	[to be updated , if any]	[to be updated , if any]	No	Post	

B. Selection of Consultants

- 1. Prior Review Threshold:** Selection decisions subject to prior review by Bank as stated in Appendix 1 to the Guidelines for Selection and Employment of Consultants:

Ref. No.	Selection Method	Selection Method Threshold	Bank's Prior Review Requirement
1.	QCBS (Firms)	Applied to all estimated value. No threshold.	Each contract equal to or above \$500,000 equivalent shall be subject to Bank's prior review. All other contracts subject to post review. (Prior review from technical perspective of only the draft TOR and draft cost estimate).
2.	CQS (Firms)	Only for estimated contract value < \$ 300,000 as per paragraph 3.7 of the Consultant Guidelines.	No prior review (only post review).

Ref. No.	Selection Method	Selection Method Threshold	Bank's Prior Review Requirement
3.	Single Source Selection of Firms	No selection method threshold. Subject to justification for Single Source Selection of firms as per para. 3.9 and 3.10 of the Consultant Guidelines.	Each contract equal to or above \$500,000 equivalent shall be subject to Bank's prior review. All other contracts subject to post review. (Prior review from technical perspective of only the draft TOR, Justification for use of Single Source Selection method and draft cost estimate, shall be sent for the Bank's prior approval as part of the procurement plan).
4.	Competitive Selection of Individual Consultants (comparison of at least 3 CVs)	No threshold.	No prior review (only post review), unless contract is equal to or above \$200,000. (Prior review from technical perspective of only the draft TOR and draft cost estimate).
5.	Single Source Selection of Individual Consultants	No Threshold. Subject to justification for single source of individuals as per para. 5.4 of the Consultant Guidelines	No prior review (only post review), unless contract is equal to or above \$200,000. (Prior review from technical perspective of only the draft TOR, Justification for use of Single Source Selection method together with CV of the recommended candidate and draft cost estimate, shall be sent for the Bank's prior approval as part of the procurement plan).

2. **Shortlist comprising entirely of national consultants:** Short list of consultants for services (firms), estimated to cost less than \$ 400,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.
3. **Any Other Special Selection Arrangements:** Consultants may be hired under Indefinite Delivery Contract (IDCs) or Price Agreement as per paragraph 4.5 of the Consultant Guidelines.
4. **Summary of Consultancy Assignments with Selection Methods and Time Schedule after project effectiveness** (including those that are subject to retroactive financing and advanced procurement)

1	2	3	4	5	6	7
Ref. No.	Description of Assignments	Type of Assignments	Estimated Cost (US\$ million)	Packages/ Positions	Review by Bank (Prior / Post)	Comments
1.	Summary of number of contracts that will be let under QCBS	(Time-Based/Lumps ump)	18,335,777	18	Prior and Post	
2.	Summary of number of contracts that will be let under other methods (QBS, FBS, LCS and CQS)	(Time-Based /Lump-Sum)	5,813,778	43	Post	
3.	Summary of number of individual consultant contracts that will be let under competitive selection	(Time-Based /Lump-Sum)	67,407	6	Post	
4.	Summary of number of individual consultant contracts that will be let under single-source selection	(Time-Based /Lump-Sum)	<i>[to be updated, if any]</i>	<i>[to be updated, if any]</i>	Post	

PROCUREMENT PLAN Indonesia : Dam Operational Improvement and Safety

General Information
Country: Indonesia **Bank's Approval Date of the Original Procurement Plan:** 2018-09-05
Revised Plan Date(s): (comma delimited, leave blank if not) 2019-04-24
Project ID: P096532 **GFN Date:**
Project Name: Dam Operational Improvement and Safety
Loan / Credit No: IBRD / 87110, COFN / C1460
Executing Agency(ies): Directorate of Operation and Maintenance, Directorate General of Water Resources

WORKS																													
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion			
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
RDC-CW.1 / Construction of Laboratory Building and Workshop at Balai Litbang BHGK	COFN / C1460		Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation					2019-01-07		2019-01-14							2019-02-04		2019-02-11		2019-03-04		2020-03-03
SMT-CW.2 / Construction of Safety Measures and Supporting Facilities at Keuliling Dam	COFN / C1460		Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation					2019-01-07		2019-01-14							2019-02-04		2019-02-11		2019-03-04		2020-03-03
SMT-CW.3 / Improvement of the Office of UPB BWS Sumatera 1	COFN / C1460		Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation					2019-01-07		2019-01-14							2019-02-04		2019-02-11		2019-03-04		2020-03-03
SMR-CW.3 / Rehabilitation of DMU (Dam Management Unit) Building at BWS Sumatera IV Office	COFN / C1460		Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation					2019-01-21		2019-02-10							2019-03-02		2019-03-10		2019-03-30		2020-03-29
CC-CW.1 / Rehabilitation of Gintang Dam	COFN / C1460		Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation					2019-01-07		2019-01-14							2019-02-04		2019-02-11		2019-03-04		2020-09-08
BSO-CW.3 / Rehabilitation of Lalung Dam	COFN / C1460		Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation					2019-01-07		2019-01-14							2019-02-04		2019-02-11		2019-03-04		2020-09-08
BSO-CW.4 / Rehabilitation of Pacal Dam	COFN / C1460		Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation					2019-01-07		2019-01-14							2019-02-04		2019-02-11		2019-03-04		2020-09-08
BSO-CW.5 / Improvement and Maintenance of the Dam Crest, Instrumentation, and Lighting at Dawuhan Dam, and Reinforcement of Dam Slope and Improvement of Hydromechanical Gate at Groggang Dam	COFN / C1460		Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation					2019-01-07		2019-01-14							2019-02-04		2019-02-11		2019-03-04		2020-09-08
BSO-CW.6 / Improvement and Maintenance of the Dam Crest, Instrumentation, Lighting, and Reinforcement of Dam Slope and Improvement of Hydromechanical Gate at Prijatan Dam	COFN / C1460		Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation					2019-01-07		2019-01-14							2019-02-04		2019-02-11		2019-03-04		2020-03-03

SMT-CS-7 / Supervision of Improvement of UPW DMU (Dam Management Unit), in BWS Sumatera I, Phase I	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2019-01-02		2019-01-07		2019-02-07					2019-03-07		2019-03-14		2019-04-15		2019-05-08		2020-05-07
SMR-CS-10 / Supervision of Rehabilitation of DMU Building of BWS Sumatera IV	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2019-02-04		2019-02-09		2023-01-10					2023-02-07		2023-02-14		2023-03-18		2023-04-10		2024-04-09
SMR-CS-11 / DD of DMU Building Rehabilitation of BWS Sumatera IV and Heavy Machinery Workshop	IBRD / 87110		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2018-12-28		2019-01-02		2019-02-02					2019-03-02		2019-03-09		2019-04-10		2019-05-03		2019-12-29
MSE-CS-4 / EAP Study of Way Jepara Dam	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2019-02-04		2019-02-09		2019-03-12					2019-04-09		2019-04-16		2019-05-18		2019-06-10		2019-10-08
CC-CS-2 / Supervision on Gantung Dam Rehabilitation	IBRD / 87110		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2019-01-02		2019-01-07		2019-02-07					2019-03-07		2019-03-14		2019-04-15		2019-05-08		2020-11-12
CTR-CS-3A / Supervision of Rehabilitation Works of Cipancuh Dam	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2019-01-01		2019-01-20		2019-02-20					2019-03-20		2019-03-27		2019-04-28		2019-05-21		2020-05-20
BSO-CS-7 / Supervision for Rehabilitation Works of Lalung Dam	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2019-01-02		2019-01-07		2019-02-07					2019-03-07		2019-03-14		2019-04-15		2019-05-08		2020-11-12
BSO-CS-8 / Supervision for Rehabilitation Works of Pacal Dam	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2019-01-02		2019-01-07		2019-02-07					2019-03-07		2019-03-14		2019-04-15		2019-05-08		2020-11-12
BSO-CS-9 / Special Study for Gonggang, Prijatan, and Pundak Dams	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2018-12-28		2019-01-02		2019-02-02					2019-03-02		2019-03-09		2019-04-10		2019-05-03		2019-10-30
BSO-CS-10 / Supervision on Rehabilitation and Maintenance of Crest, Instrumentation and Lighting of Dawahan Dam, and Slope Reinforcement and Improvement of Hydromechanical Gate of Gonggang Dam.	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2019-01-02		2019-01-07		2019-02-07					2019-03-07		2019-03-14		2019-04-15		2019-05-08		2020-11-12
BSO-CS-11 / Supervision on Rehabilitation and Maintenance of Crest, Instrumentation, Lighting and Slope Reinforcement and Improvement of Hydromechanical Gate of Prijatan Dam.	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2019-01-02		2019-01-07		2019-02-07					2019-03-07		2019-03-14		2019-04-15		2019-05-08		2020-05-07
BSO-CS-12 / Detailed Desain of Rehabilitation and Modernization of Instrumentation and Hydromechanical at Dams in Bengawan Solo River Basin / Wilayah Sungai Bengawan Solo	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2019-01-02		2019-01-07		2019-02-07					2019-03-07		2019-03-14		2019-04-15		2019-05-08		2020-01-03
BSO-CS-13 / Special Study of Saradan Dam, Kab. Madiun Jawa Tengah	IBRD / 87110		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2019-01-02		2019-01-07		2019-02-07					2019-03-07		2019-03-14		2019-04-15		2019-05-08		2019-11-04

BSCS-16 / Preparation and Legalization Operation Permit of Gondang and Prijetan Dams	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2019-01-09		2019-01-14		2019-02-14				2019-03-14		2019-03-21		2019-04-22		2019-05-15		2020-02-09
BTCS-2 / SID for Conservation and Sedimentation Treatment at Sengguruh Reservoir	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2019-01-02		2019-01-07		2019-02-07				2019-03-07		2019-03-14		2019-04-15		2019-05-08		2020-01-03
KLMCS-8 / Supervision of Improvement of Manggar Dam, Kota Balikpapan	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2019-01-02		2019-01-07		2019-02-07				2019-03-07		2019-03-14		2019-04-15		2019-05-08		2020-05-07
KLMCS-9 / Supervision of Safety Measures of Binalatung Dam, Kota Tarakan	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2019-01-02		2019-01-07		2019-02-07				2019-03-07		2019-03-14		2019-04-15		2019-05-08		2020-05-07
KLMCS-10 / Preparation of EAP / TRD for Lempake Dam, Kota Samarinda	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2018-12-28		2019-01-02		2019-02-02				2019-03-02		2019-03-09		2019-04-10		2019-05-03		2019-10-30
KLMCS-11 / Supervision of Improvement of UPB / DMU in BWS Kalimantan III, Samarinda	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2019-01-02		2019-01-07		2019-02-07				2019-03-07		2019-03-14		2019-04-15		2019-05-08		2020-05-07
NTECS-8 / Spatial Arrangement for Betujai Reservoir and Dam, Pulau Lombok	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2019-01-02		2019-01-07		2019-02-07				2019-03-07		2019-03-14		2019-04-15		2019-05-08		2020-01-03
NTECS-11 / Desain of UPB Office Rehabilitation, BWS Nusa Tenggara I	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2019-01-02		2019-01-07		2019-02-07				2019-03-07		2019-03-14		2019-04-15		2019-05-08		2020-01-03
NTGCS-4 / Supervision of Rehabilitation Haikrit and Halween Dams	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2019-01-02		2019-01-07		2019-02-07				2019-03-07		2019-03-14		2019-04-15		2019-05-08		2020-11-12
SMTCS-6 / UKL / UPL Study of Roads and Connecting Bridges, and Supervision of Keauling Dam Safety Measures Construction	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2018-12-28		2019-01-02		2019-02-02				2019-03-02		2019-03-09		2019-04-10		2019-05-03		2020-05-02
BBCS-3 / Study of Hydrological Influence on Dam Construction Plans	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2019-01-02		2019-01-07		2019-02-07				2019-03-07		2019-03-14		2019-04-15		2019-05-08		2020-01-03
BBCS-4 / Evaluation of Study on Approval of Dam Design on Dam Rehabilitation Implementation	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2019-01-02		2019-01-07		2019-02-07				2019-03-07		2019-03-14		2019-04-15		2019-05-08		2020-01-03
BBCS-5 / Guidelines of Seismic Hazard Assesmet	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2018-12-28		2019-01-02		2019-02-02				2019-03-02		2019-03-09		2019-04-10		2019-05-03		2019-12-29
BBCS-6 / Guidelines of Sismic Hazard Analysis	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2018-12-28		2019-01-02		2019-02-02				2019-03-02		2019-03-09		2019-04-10		2019-05-03		2019-12-29
BBCS-7 / Guidelines of Dynamic Analysis of Embankment Type Dams)	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2019-01-02		2019-01-07		2019-02-07				2019-03-07		2019-03-14		2019-04-15		2019-05-08		2020-01-03

BB-CS-8 / Organize Inventory, Registration, and Clarification of Dam Hazard	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2019-01-02		2019-01-07		2019-02-07				2019-03-07		2019-03-14		2019-04-15		2019-05-08		2020-01-03
OP-CS-4 / Guidelines for Determining The Reservoir Border Line	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2018-10-17		2018-11-07		2019-03-13				2019-04-10		2019-05-10		2019-06-14		2019-07-19		2020-07-18
CTR-CS-7 / DED, LARAP and Environment Permit for Capacity Development of Cikembang River	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2019-01-02		2019-01-07		2019-02-07				2019-03-07		2019-03-14		2019-04-15		2019-05-08		2020-05-07
CMC-CS-2 / Preparation and Legalization Operation Permit of Darma, Malabayu, Situpatok and Situ Bolang Dams	COFN / C1460		Prior	Quality And Cost-Based Selection	Open - International		0.00	Pending Implementation	2019-04-01		2019-04-22		2019-06-05				2019-07-03		2019-08-02		2019-09-06		2019-10-11		2020-10-10
PMM-CS-6 / Preparation and Legalization Operation Permit of Dams in Pemali River Basin (Lodan, Panohan, Banyukuwung, Klaga, Kedung Ombo and Cacaban)	COFN / C1460		Prior	Quality And Cost-Based Selection	Open - International		0.00	Pending Implementation	2019-04-01		2019-04-22		2019-06-05				2019-07-03		2019-08-02		2019-09-06		2019-10-11		2021-10-10
PMM-CS-7 / Preparation and Legalization Operation Permit of Dams in Pemali Comal River Basin (Simo, Penjalin, Gremeng and Tempuran)	COFN / C1460		Prior	Quality And Cost-Based Selection	Open - International		0.00	Pending Implementation	2019-04-01		2019-04-22		2019-06-05				2019-07-03		2019-08-02		2019-09-06		2019-10-11		2021-10-10
SRO-CS-4 / SID of Sedimentation Control and Management at Sermo and Wadas Lintang Dams, and Zoning Arrangement in the Area of Sermo, Sempor and Wadas Lintang Dams	COFN / C1460		Post	Quality And Cost-Based Selection	Open - International		0.00	Pending Implementation	2019-04-01		2019-04-22		2019-06-05				2019-07-03		2019-08-02		2019-09-06		2019-10-11		2020-08-06
SRO-CS-5 / Preparation and Legalization of Operation Permit for Wadaslintang and SemporDams	COFN / C1460		Post	Quality And Cost-Based Selection	Open - International		0.00	Pending Implementation	2019-04-01		2019-04-22		2019-06-05				2019-07-03		2019-08-02		2019-09-06		2019-10-11		2020-10-10
BSO-CS-14 / Preparation and Legalization Operation Permit of Song Putri, Parangjoko, Nawangan, Cengklik, Delingan, and Ketro Dams	COFN / C1460		Prior	Quality And Cost-Based Selection	Open - International		0.00	Pending Implementation	2019-03-20		2019-04-08		2019-05-09				2019-06-06		2019-06-13		2019-07-14		2019-08-07		2020-08-06
BSO-CS-17 / SID Sedimentation Coeservation of 6 Reservoir and UKL+UPL	COFN / C1460		Post	Quality And Cost-Based Selection	Open - International		0.00	Pending Implementation	2019-04-01		2019-04-22		2019-06-05				2019-07-03		2019-08-02		2019-09-06		2019-10-11		2020-10-10
BT-CS-1 / Preparation and Legalization Operation Permits (Kd. Sengen, Sumber Kepah, Klampis, Seanggurah, Solerejo, and Bening Dams)	COFN / C1460		Prior	Quality And Cost-Based Selection	Open - International		0.00	Pending Implementation	2019-04-01		2019-04-22		2019-06-05				2019-07-03		2019-08-02		2019-09-06		2019-10-11		2020-10-10

NTE-CS-9 / Preparation and Legalization of Operation Permit of Dams in Lombok Island Stage II (Pengg, Telaga Lebur, Tiba Kuning, dan Jerowaru)	IBRD / 87110		Prior	Quality And Cost-Based Selection	Open - International		0.00	Pending Implementation	2019-04-01	2019-04-22	2019-06-05			2019-07-03	2019-08-02	2019-09-06	2019-10-11	2020-10-10	
NTE-CS-10 / Preparation and Legalization of Operation Permit of Dams in Sumbawa Island Stage II (Sumi, Batu Bulan, Olat Rawa, Neera, Gapit dan Lajo)	COFN / C1460		Prior	Quality And Cost-Based Selection	Open - International		0.00	Pending Implementation	2019-04-01	2019-04-22	2019-06-05			2019-07-03	2019-08-02	2019-09-06	2019-10-11	2021-10-10	
MSE-CS-3 / Preparation and Legalization Operation Permit of Way Jepara and Way Rarem Dams	COFN / C1460		Post	Quality And Cost-Based Selection	Open - International		0.00	Pending Implementation	2019-04-01	2019-04-22	2019-06-05			2019-07-03	2019-08-02	2019-09-06	2019-10-11	2020-08-06	
BPCS-4 / Supervision for Restoration of Hydromechanical at Palasari, Grogak, Telaga Tunjung and Bendel Dams di Provinsi Bali	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Canceled	2018-12-28	2019-01-02	2019-02-02			2019-03-02	2019-03-09	2019-04-10	2019-05-03	2020-11-07	
PJE-CS-9 / Supervision of Rehabilitation and Remedial Works of Kaloda and Bili-Bili Dams	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Canceled	2018-12-28	2019-01-02	2019-02-02			2019-03-02	2019-03-09	2019-04-10	2019-05-03	2020-11-07	
PJE-CS-8 / Supervision of Rehabilitation Works of Poure-Poure Dam	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Canceled	2018-12-28	2019-01-02	2019-02-02			2019-03-02	2019-03-09	2019-04-10	2019-05-03	2020-05-02	
PJE-CS-10 / Detailed Design and UKL/UPL Study for Conservation Building at upstream of Kalaba, Salomokko and Poure-Poure Dams	COFN / C1460		Post	Quality And Cost-Based Selection	Open - National		0.00	Canceled	2018-12-28	2019-01-02	2019-02-02			2019-03-02	2019-03-09	2019-04-10	2019-05-03	2020-01-28	

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