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
   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:

<table>
<thead>
<tr>
<th>Ref. No.</th>
<th>Procurement Method</th>
<th>Procurement Method Threshold</th>
<th>Bank’s Review Requirement</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>International Competitive Bidding (Goods/IT System)</td>
<td>$\geq 2,000,000$</td>
<td>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.</td>
</tr>
<tr>
<td></td>
<td>International Competitive Bidding (Non-consulting Services)</td>
<td>≥ $10,000,000</td>
<td>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.</td>
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</tr>
<tr>
<td>3.</td>
<td>National Competitive Bidding (Goods/IT System)</td>
<td>&lt; $2,000,000</td>
<td>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.</td>
</tr>
<tr>
<td>4.</td>
<td>National Competitive Bidding (Non-consulting Services)</td>
<td>&lt; $10,000,000</td>
<td>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.</td>
</tr>
<tr>
<td>5.</td>
<td>Shopping (Goods/IT System)</td>
<td>&lt; $ 100,000</td>
<td>No prior review (only post review).</td>
</tr>
<tr>
<td>6.</td>
<td>Shopping (Small Works and Non-consulting Services)</td>
<td>&lt; $ 200,000</td>
<td>No prior review (only post review).</td>
</tr>
<tr>
<td>7.</td>
<td>Direct Contracting (Small Works, Goods and Non-consulting Services)</td>
<td>No procurement method threshold. Subject to justification for Direct Contracting as per para. 3.6 of the Procurement Guidelines</td>
<td>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.</td>
</tr>
</tbody>
</table>

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)*

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

### 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:

<table>
<thead>
<tr>
<th>Ref. No.</th>
<th>Selection Method</th>
<th>Selection Method Threshold</th>
<th>Bank’s Prior Review Requirement</th>
</tr>
</thead>
</table>
| 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). |
<p>| 2.       | CQS (Firms)      | Only for estimated contract value &lt; $ 300,000 as per paragraph 3.7 of the Consultant Guidelines. | No prior review (only post review). |</p>
<table>
<thead>
<tr>
<th>Ref. No.</th>
<th>Selection Method</th>
<th>Selection Method Threshold</th>
<th>Bank’s Prior Review Requirement</th>
</tr>
</thead>
</table>
| 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*)
<table>
<thead>
<tr>
<th>Ref. No.</th>
<th>Description of Assignments</th>
<th>Type of Assignments</th>
<th>Estimated Cost (US$ million)</th>
<th>Packages/Positions</th>
<th>Review by Bank (Prior / Post)</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Summary of number of contracts that will be let under QCBS</td>
<td>(Time-Based/Lump-ump)</td>
<td>18,335,777</td>
<td>18</td>
<td>Prior and Post</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Summary of number of contracts that will be let under other methods (QBS, FBS, LCS and CQS)</td>
<td>(Time-Based/Lump-Sum)</td>
<td>5,813,778</td>
<td>43</td>
<td>Post</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Summary of number of individual consultant contracts that will be let under competitive selection</td>
<td>(Time-Based/Lump-Sum)</td>
<td>67,407</td>
<td>6</td>
<td>Post</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Summary of number of individual consultant contracts that will be let under single-source selection</td>
<td>(Time-Based/Lump-Sum)</td>
<td>[to be updated, if any]</td>
<td>[to be updated, if any]</td>
<td>Post</td>
<td></td>
</tr>
</tbody>
</table>
**PROCUREMENT**

Indonesia : Dam Operational Improvement and Safety

**PLAN**

**General Information**

Country: Indonesia  
Bank's Approval Date of the Original Procurement Plan: 2010-03-02  
Revised Plan Date(s) (Issued documents finalized, issues that if 2020-03-31

**Project ID:** P98532  
**GPN Date:**  
**Project Name:** Dam Operational Improvement and Safety

**Loan / Credit No:** COPN / C1460, IBRD / 76690

**Executing Agency:** Nganjuk Solo Major River Basin Development Agency

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**WORKS**

| Activity Reference No | Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Procurement Process | Prequalification (VNo.) | Actual Amount (US$) | Estimated Amount (US$) | Proposed Status | Draft Prequalification Documents | Prequalification Evaluation Report | Specific Prequalification Document / Notification | Request for Proposals | Request for Quotations | Request for Bids | Request for Invitation to Bid | International Tender Announced | Proposed Submission Date / Invitation to Bid | Tender Documents Actual / Planned | Invitation to Bid Actual / Planned | Tender Evaluation Report Actual / Planned | Draft Bid Document / Certification Actual / Planned | Tender Award Actual / Planned | Tender Completion Date Actual / Planned | Request for Information Issued | Request for Information Actual / Planned | Request for Information Issued Date / Planned | Request for Information Actual / Planned Date | Request for Information Issued Date / Planned | Request for Information Actual / Planned Date |
|-----------------------|-------------|------------------|-----------|-------------|--------|-----------------|---------------------|------------------------|------------------|-----------------------------|----------------|-----------------------------|-----------------------------|--------------------------|-------------------|-------------------|-----------------|------------------------|-----------------------------|--------------------------|---------------------------|------------------------|-----------------------------|------------------------|---------------------------|-------------------|-------------------|---------------------|---------------------|-------------------|---------------------|-------------------|---------------------|-------------------|-------------------|-------------------|---------------------|---------------------|-------------------|---------------------|-------------------|---------------------|-------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| CPF190-1 / Repair and ensure the instrumentation of V-notch, pavement, and high water mark on dam's crest | New Operational Improvement and Safety | COPN / C1460 | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 15,539.00 | 2018-02-12 | 2018-02-12 | 2018-02-12 | 2018-02-12 | 2018-02-12 | 2020-11-29 | 2020-11-29 | 2020-11-29 | 2020-11-29 | 2020-11-29 | 2020-

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**Country:** Indonesia  
**Bank's Approval Date of the Original Procurement Plan:** 2010-03-02  
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<table>
<thead>
<tr>
<th>Project</th>
<th>Description</th>
<th>Contract Type</th>
<th>Start Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>MDO - CW / 4</td>
<td>Dredging Works of Polder Seradan (Kedung Gonggang, Madiun)</td>
<td>Price Request for Quote</td>
<td>2020-02-24</td>
<td>2020-05-23</td>
</tr>
<tr>
<td>MDO - CW / 4</td>
<td>Dredging Works of Polder Seradan (Kedung Gonggang, Madiun)</td>
<td>Price Request for Quote</td>
<td>2020-05-23</td>
<td>2020-08-22</td>
</tr>
<tr>
<td>MDO - CW / 4</td>
<td>Dredging Works of Polder Seradan (Kedung Gonggang, Madiun)</td>
<td>Price Request for Quote</td>
<td>2020-08-22</td>
<td>2020-11-21</td>
</tr>
<tr>
<td>MDO - CW / 4</td>
<td>Dredging Works of Polder Seradan (Kedung Gonggang, Madiun)</td>
<td>Price Request for Quote</td>
<td>2020-11-21</td>
<td>2021-02-20</td>
</tr>
<tr>
<td>MDO - CW / 4</td>
<td>Dredging Works of Polder Seradan (Kedung Gonggang, Madiun)</td>
<td>Price Request for Quote</td>
<td>2021-02-20</td>
<td>2021-05-19</td>
</tr>
<tr>
<td>MDO - CW / 4</td>
<td>Dredging Works of Polder Seradan (Kedung Gonggang, Madiun)</td>
<td>Price Request for Quote</td>
<td>2021-05-19</td>
<td>2021-08-18</td>
</tr>
<tr>
<td>MDO - CW / 4</td>
<td>Dredging Works of Polder Seradan (Kedung Gonggang, Madiun)</td>
<td>Price Request for Quote</td>
<td>2021-08-18</td>
<td>2021-11-17</td>
</tr>
<tr>
<td>MDO - CW / 4</td>
<td>Dredging Works of Polder Seradan (Kedung Gonggang, Madiun)</td>
<td>Price Request for Quote</td>
<td>2021-11-17</td>
<td>2022-02-16</td>
</tr>
<tr>
<td>MDO - CW / 4</td>
<td>Dredging Works of Polder Seradan (Kedung Gonggang, Madiun)</td>
<td>Price Request for Quote</td>
<td>2022-02-16</td>
<td>2022-05-15</td>
</tr>
<tr>
<td>MDO - CW / 4</td>
<td>Dredging Works of Polder Seradan (Kedung Gonggang, Madiun)</td>
<td>Price Request for Quote</td>
<td>2022-05-15</td>
<td>2022-08-14</td>
</tr>
<tr>
<td>MDO - CW / 4</td>
<td>Dredging Works of Polder Seradan (Kedung Gonggang, Madiun)</td>
<td>Price Request for Quote</td>
<td>2022-08-14</td>
<td>2022-11-13</td>
</tr>
<tr>
<td>MDO - CW / 4</td>
<td>Dredging Works of Polder Seradan (Kedung Gonggang, Madiun)</td>
<td>Price Request for Quote</td>
<td>2022-11-13</td>
<td>2023-02-12</td>
</tr>
<tr>
<td>MDO - CW / 4</td>
<td>Dredging Works of Polder Seradan (Kedung Gonggang, Madiun)</td>
<td>Price Request for Quote</td>
<td>2023-02-12</td>
<td>2023-05-11</td>
</tr>
<tr>
<td>MDO - CW / 4</td>
<td>Dredging Works of Polder Seradan (Kedung Gonggang, Madiun)</td>
<td>Price Request for Quote</td>
<td>2023-05-11</td>
<td>2023-08-10</td>
</tr>
<tr>
<td>MDO - CW / 4</td>
<td>Dredging Works of Polder Seradan (Kedung Gonggang, Madiun)</td>
<td>Price Request for Quote</td>
<td>2023-08-10</td>
<td>2023-11-09</td>
</tr>
</tbody>
</table>

**Note:** The table above lists projects and their corresponding start and end dates. The projects are related to various services, including dredging and safety improvements for Polder Seradan in Madiun, as well as other related activities. The table is organized to show the chronological order of project stages, including the initial request dates and the final completion dates. Each project is marked with a start date and an end date, indicating the duration of each project phase.
### Consulting Firms

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>MOCH/01 / Preparation of O&amp;M for Rehabilitation of Several Dams, Lanuie and Rehabilitation of Emergency Agency of the 3 Dams</td>
<td>Dams Operational Improvement and Safety Works and Shores</td>
<td>FDD</td>
<td>Consultant Specification Notice</td>
<td>Open: National</td>
<td>185,000.00</td>
<td>0.00</td>
<td>Funding Implementation</td>
<td>2017-11-08</td>
<td>2017-11-15</td>
<td>MOCH/01 / Preparation of O&amp;M for Rehabilitation of Several Dams, Lanuie and Rehabilitation of Emergency Agency of the 3 Dams</td>
<td>MOCH/01 / Preparation of O&amp;M for Rehabilitation of Several Dams, Lanuie and Rehabilitation of Emergency Agency of the 3 Dams</td>
<td>MOCH/01 / Preparation of O&amp;M for Rehabilitation of Several Dams, Lanuie and Rehabilitation of Emergency Agency of the 3 Dams</td>
<td>MOCH/01 / Preparation of O&amp;M for Rehabilitation of Several Dams, Lanuie and Rehabilitation of Emergency Agency of the 3 Dams</td>
<td>MOCH/01 / Preparation of O&amp;M for Rehabilitation of Several Dams, Lanuie and Rehabilitation of Emergency Agency of the 3 Dams</td>
<td>MOCH/01 / Preparation of O&amp;M for Rehabilitation of Several Dams, Lanuie and Rehabilitation of Emergency Agency of the 3 Dams</td>
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<td>MOCH/01 / BD for Rehabilitation and Modernization of the Tanggungan and Minos of Selopor Dam</td>
<td>Dams Operational Improvement and Safety Works and Shores</td>
<td>FDD</td>
<td>Consultant Specification Notice</td>
<td>Open: National</td>
<td>76,000.00</td>
<td>0.00</td>
<td>Funding Implementation</td>
<td>2017-11-08</td>
<td>2017-11-15</td>
<td>MOCH/01 / BD for Rehabilitation and Modernization of the Tanggungan and Minos of Selopor Dam</td>
<td>MOCH/01 / BD for Rehabilitation and Modernization of the Tanggungan and Minos of Selopor Dam</td>
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<td>MOCH/01 / Reparation for Rehabilitation Works of Kran Dua</td>
<td>Dams Operational Improvement and Safety Works and Shores</td>
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<td>Funding Implementation</td>
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<td>2017-11-15</td>
<td>MOCH/01 / Reparation for Rehabilitation Works of Kran Dua</td>
<td>MOCH/01 / Reparation for Rehabilitation Works of Kran Dua</td>
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<td>Operations and Maintenance Improvement and Capacity Building</td>
<td>FDD</td>
<td>Consultant Specification Notice</td>
<td>Open: National</td>
<td>200,000.00</td>
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<td>2017-11-15</td>
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<td>MOCH/01 / BAP Regency Physics for Cromling</td>
<td>MOCH/01 / BAP Regency Physics for Cromling</td>
<td>MOCH/01 / BAP Regency Physics for Cromling</td>
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<td>MOCH / 01 / Preparation and Exploitation of Operation Permit of the Polder, Rock, Flood and Mechanical Dams</td>
<td>Dams Operational Improvement and Safety Works and Shores</td>
<td>FDD</td>
<td>Qualify And Consultant</td>
<td>Open: National</td>
<td>200,000.00</td>
<td>0.00</td>
<td>Funding Implementation</td>
<td>2017-09-17</td>
<td>2017-09-24</td>
<td>MOCH / 01 / Preparation and Exploitation of Operation Permit of the Polder, Rock, Flood and Mechanical Dams</td>
<td>MOCH / 01 / Preparation and Exploitation of Operation Permit of the Polder, Rock, Flood and Mechanical Dams</td>
<td>MOCH / 01 / Preparation and Exploitation of Operation Permit of the Polder, Rock, Flood and Mechanical Dams</td>
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<tr>
<td>1</td>
<td>CIR</td>
<td>Supervision and Implementation of Operational Plans of Dams and Waterways</td>
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<td>2</td>
<td>CIR</td>
<td>Supervision and Implementation of Operational Plans of Dams and Waterways</td>
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<td>3</td>
<td>CIR</td>
<td>Supervision and Implementation of Operational Plans of Dams and Waterways</td>
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**INDIVIDUAL CONSULTANTS**

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