

## Procurement Plan (Text format)

### I. General

#### 1. Project Information

Country : Indonesia

Recipient : PT Perusahaan Listrik Negara (Persero),  
Indonesia

Project Name : Development of Pumped Storage Hydropower  
in Java Bali System Project

Project No. : P172256

**2. Bank's Approval Date of the Procurement Plan:** June 5, 2021

**3. Date of General Procurement Notice** : To be issued

**4. Period Covered by this procurement plan** : 18 Months

**5. Procurement Risk Rating** : **Substantial**

**6. Mandatory Procurement Prior Review Thresholds (USD million)**

Type of Procurement	High Risk	Substantial Risk	Moderate Risk	Low Risk
Works, S&I	5	10	15	20
Goods, Information Tech& Non-consulting	1.5	2	4	6
Consultants: Firms	0.5	1	2	4
Consultants: Individuals	0.2	0.3	0.4	0.5

***The prior review thresholds will be reviewed during the implementation of the project and modified based on the risk assessment.***

**For contracts subject to prior review, the Borrower shall seek the Bank's no objection before agreeing to any action in line with the provisions of Annex II of the Procurement Regulation November 2020.**

- a. an extension of the stipulated time for execution of a contract that has an impact on the planned completion of the project.
- b. any material modification of the scope of the Works, Goods, Non-consulting services or Consulting Services, or other significant changes to the terms and conditions of the contract;
- c. any variation order or contract amendment (except in cases of extreme urgency), including
- d. due to extension of time, that singly or combined with all previous variation orders or amendments, increases the original contract amount by more than 15% (fifteen percent);  
the proposed termination of the contract.

- e. any material modification to the SEA/SH Prevention and Response obligations in Works contracts; or
- f. any amendment(s) or modification(s) of ongoing contracts involving a firm disqualified for SEA/SH non-compliance.

**Prequalification:** Not Applicable

**Domestic Preference.** The provision of domestic preference shall be applied in the evaluation of bids in accordance with Annex VI of the Regulations: Not Applicable.

## **1. Reference to Standard Procurement Documents**

Bank's Standard Procurement Documents in **English** will be used as a base and incorporating suitable modifications and the same would be agreed with the Bank subject to approach to the international market. Bank's Environmental and Social Framework (2017), as appropriate. Also includes provisions on SEA (Sexual Exploitation and Abuse) and SH (Sexual Harassment) provisions.

## **2. Any Other Special Procurement Arrangements**

### **A. Procurement approach:**

The project procurement will follow Procurement Regulations paragraph 6.52 and Annex XII - Selection Methods paragraph 6.9 and 6.10.

When approaching the National Market, as agreed in the Procurement Plan, the Open Tender procedure may be used. The specific requirements for national open competitive procurement include the following.

Based on the NPP assessment, the Indonesian National Procurement set out in the Government Procurement Regulation (Perpres 16/2018) have been found to be broadly consistent with the requirement of the WB Procurement Regulations, Section V - Para 5.4 subject to few conditions indicated below and that will be included in textual part of Procurement Plan. The bidding documents to be used under WB financed projects should meet the following.

- 1) The procurement is open to eligible firms from any country
- 2) Rights for the Bank to review procurement documentation and activities
- 3) Procurement Documents include provisions, as agreed with the Bank, intended to adequately mitigate against environmental, social (including sexual exploitation and abuse and gender-based violence), health and safety ("ESHS") risks and impacts.
- 4) The request for bids/ request for proposals document shall require that Bidders/ Proposers submitting Bids/ Proposals present a signed acceptance at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, the Bank's Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights

Other national procurement arrangements (other than national open competitive procurement), that may be applied by the Borrower (such as limited/restricted competitive bidding, request for quotations/shopping, direct contracting), shall be consistent with the Bank's Core Procurement Principles and ensure that the Bank's

Anti-Corruption Guidelines and Sanctions Framework and contractual remedies set out in its Legal Agreement apply.

In all cases, the National Procurement Procedures to be used shall give due attention to quality aspects.

3. The bid evaluation will be carried out according to the agreed timeline in the Procurement Activity Schedule.

