No. 81

JAPAN INTERNATIONAL COOPERATION AGENCY (JICA)

MINISTRY OF SETTLEMENT AND REGIONAL DEVELOPMENT
THE REPUBLIC OF INDONESIA

THE DETAILED DESIGN OF FLOOD CONTROL, URBAN DRAINAGE AND WATER RESOURCES DEVELOPMENT IN SEMARANG IN THE REPUBLIC OF INDONESIA

FINAL REPORT

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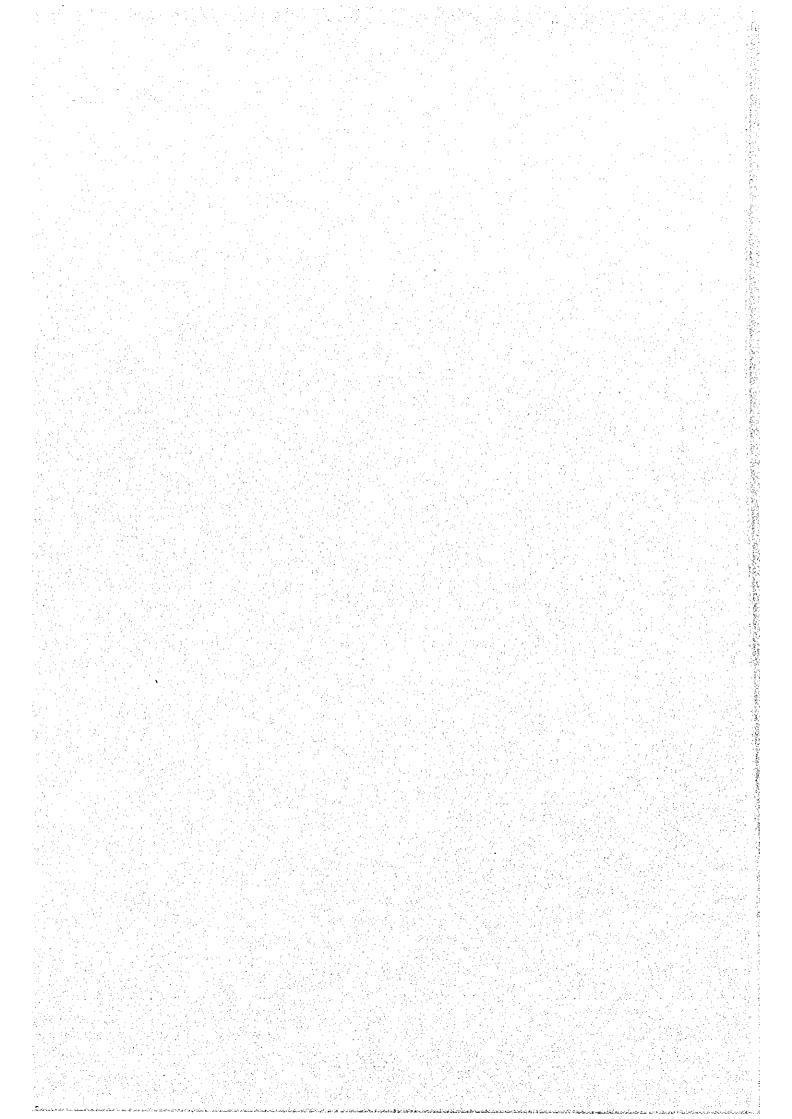
AUGUST 2000

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MINISTRY OF SETTLEMENT AND REGIONAL DEVELOPMENT THE REPUBLIC OF INDONESIA

FLOOD CONTROL, URBAN DRAINAGE AND WATER RESOURCES DEVELOPMENT IN SEMARANG

COMPONENT B:

JATIBARANG MULTIPURPOSE DAM CONSTRUCTION

BIDDING DOCUMENTS

PACKAGE 2:

OPERATION AND MAINTENANCE BUILDINGS AND GOA KREO BRIDGE

VOLUME 1

INVITATION FOR BIDS
INSTRUCTIONS TO BIDDERS
FORMS OF BID, QUALIFICATION INFORMATION,
LETTER OF ACCEPTANCE, AGREEMENT, APPENDICES
CONDITIONS OF CONTRACT
CONTRACT DATA
BILL OF QUANTITIES
SECURITY FORMS

AUGUST 2000



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INVITATION FOR BIDS (IFB)

	111111111111111111111111111111111111111
	Date :
	Contract Identification No.:
	FA Loan/Credit No.:
	FA Loan/Credit name:
(1)	The Government of Republic of Indonesia has received a loan from the JBIC
	towards the cost of a project for Flood Control, Urban Drainage and Water
	Resources Development in Semarang and intends to apply part of the funds to
	cover eligible payments under the Contract for Component: Construction of the
	Jatibarang Multipurpose Dam; Package 2: Operation and Maintenance Buildings
	and Goa Kreo Bridge. Bidding is open to all bidders from eligible source
	countries under the General Untying Scheme, as shown in Attachment VI-1 to the
	OECF Loan Handbook dated January 1999.
(2)	The Directorate General of Water Resources Development of the Ministry of
	Public Works representing the Government of the Republic of Indonesia invites
	sealed bids from eligible bidders for the construction of the above-mentioned
	package of Construction of the Jatibarang Multipurpose Dam works generally comprising the construction of building and site works for the Jatibarang Dam
	Management Complex and a reinforced concrete pedestrian bridge, more
	particularly described elsewhere in the Bidding Documents.
(3)	Bidding documents (and additional copies) may be obtained at the office of JRATUNSELUNA River Basin Development Project, Jln. Brigjen Sudiarto No
	375, Semarang 50191, Central Java, Indonesia upon showing a receipt for a non-
	refundable payment of Rp
	Kantor Perbendaharaan dan Kas Negara (KPKN) Semarang, for each set.
	Interested bidders may obtain further information at the same address.
(4)	Bids shall be valid for a period of 150 days after Bid opening and must be
(")	accompanied by a security of two percent (2%) of the bid price or its equivalent
	in a convertible currency, and shall be delivered to
	The Tender Committee
	Flood Control, Urban Drainage and Water Resources in Semarang
	Directorate General of Water Resources Development
	Ministry of Public Works, Republic of Indonesia
	JRATUNSELUNA River Basin Development Project
	Jalan Brigjen Sudiarto No. 375
in a	Semarang 50191
	Central Java
٠,٠	INDONESIA
	on or before
	will be opened in the presence of the bidders who wish to attend.
(5)	Please confirm receipt of this letter immediately in writing by cable, fax, or telex
	If you do not intend to bid, we would appreciate being so notified also in writing
10	at your earliest opportunity.
	Yours Truly,
	Authorized signature:
	Name and title:
1	Employer:

SECTION 1

INSTRUCTIONS TO BIDDERS

SECTION 1

Instructions to Bidders

A. General

1) Scope of Bid 1.1 The Employer as defined in the Contract Data, invites bids for the construction of Works, as described in the Contract Data.

The name and identification number of the contract is provided in the Contract Data.

- 1.2 The successful Bidder will be expected to complete the Works by the Intended Completion Date specified in the Contract Data.
- 2) Source of funds

2.1

3.1

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- The Government of The Republic of Indonesia (GOI) has received a loan from the Funding Agency (FA) named in the bidding date for the project named in the bidding data and intends to apply a portion of the proceeds of the loan to payments under this contract. Payments by the FA will be made only at the request of the GOI and upon approval by the FA in accordance with the Loan Agreement, and will be subject in all respect to the terms and conditions of that Agreement. Except as the FA may specifically otherwise agree, no party other than the GOI shall derive any rights from the Loan Agreement or have any rights to the loan/proceeds.
- 2.2 The loan agreement prohibits a withdrawal from the loan account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the FA, is prohibited by a decision of the United Nations Security Council, taken under Chapter VII of the Charter of the United Nations.
- 3) Eligible Bidders
- This Invitation for Bids is open to all bidders from eligible countries as defined in the Procurement Guidelines. Any materials, equipment, and services to be used in the performance of the Contract shall have their origin in eligible source countries.

- 3.2 All bidders shall provide in Section 2, Forms of Bid and Qualification Information, a statement that the Bidder (including all members of a joint venture and subcontractors) is not associated, nor has been associated in the past, directly or indirectly, with the consultant or any other entity that has prepared the design, specifications, and other documents for the Project or being proposed as Project Manager for the Contract. A firm that has been engaged by the GOI to provide consulting services for the preparation or supervision of the works, and any of its affiliates, shall not be eligible to bid.
- 3.3 Government owned enterprises may only participate if they are legally and financially autonomous, operate under commercial law, and are not a depend agency of the Employer.
- 3.4 Bidders shall not be under a declarations of ineligibility for corrupt and fraudulent practices issued by the Bank in accordance with sub-clause 37.1.
- 4) Qualification of the Bidder
- 4.1 All bidders shall provide in section 2, Forms of Bid and Qualification Information, a preliminary description of the proposed work method and schedule, including drawings and charts, as necessary.
- 4.2 In the event that pre-qualification of potential bidders has been undertaken, only bids from pre-qualified bidders will be considered for award of Contract. These qualified bidders should submit with their bids any information updating their original pre-qualification applications or, alternatively, confirm in their bids that the originally-submitted pre-qualification information remains essentially correct as of the date of bid submission. The update or confirmation should be provided in Section 2.

- 4.3 If the Employer has not undertaken prequalification of potential bidders, all bidders, shall include the following information and documents with their bids in Section 2, unless otherwise stated in the Bidding Data:
 - copies of original documents defining the constitution or legal status, place of registration, and principal place of business; written power of attorney of the signatory of the Bid to commit the Bidder;
 - (2) total monetary value of construction work performed for each of the last five years;
 - (3) experience in works of a similar nature and size for each of the last five years, and details of work under way or contractually committed; and clients who may be contacted for further information on those contracts;
 - (4) major items of construction equipment proposed to carry out the Contract;
 - (5) qualifications and experience of key site management and technical personnel proposed for the Contract;
 - (6) report on the financial standing of the Bidder, such as profit and loss statements and auditor's reports for the past five years;
 - (7) evidence of adequacy of working capital for this Contract (access to line(s) of credit and availability of other financial resources);
 - (8) authority to seek references from the Bidder's bankers;
 - (9) information regarding any litigation, current or during the last five years, in which the Bidder is involved, the parties concerned, and disputed amount; and
 - (10) proposals for subcontracting components of the Works amounting to more than ten percent (10%) of the Contract Price.
- 4.4 Bids submitted by a joint operation of two (2) or more firms as partners shall comply with the following requirements, unless otherwise stated in the Bidding Data;

- (a) the Bid shall include all the information listed in Sub-Clause 4.3 above for each joint operation partner;
- (b) the Bid shall be signed so as to be legally binding on all partners;
- (c) all partners shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms;
- (d) one of the partners will be nominated as being in charge, authorized to incur liabilities, and receive instructions for and on behalf of any and all partners of the joint operation; and

the execution of the entire Contract, including payment, shall be done exclusively with the partner in charge.

- 4.5 To qualify for award of the Contract, Bidders shall meet the following minimum qualifying criteria:
 - annual volume of construction work of at least the amount specified in the Bidding Data;
 - (2) experience as prime contractor in the construction of at least two works of a nature and complexity equivalent to the Works over the last ten (10) years (to comply with this requirement, works cited should be at least seventy percent (70%) complete
 - (3) proposals for the timely acquisition (own lease, hire, etc.) of the essential equipment listed in the Bidding Data;
 - (4) a Contract Manager with five years experience in works of an equivalent nature and volume, including no less than three years as Manager; and
 - (5) liquid assets and/or credit facilities, net of other contractual commitments and exclusive of any advance payments which may be made under the Contracts, of no less than the amount specified in the Bidding Data.

A consistent history of litigation or arbitration awards against the Applicant or any partner of a joint operation may result in disqualification.

4.6 The figures for each of the partners of a joint operation shall be added together to determine the Bidder's compliance with the minimum qualifying of Sub-Clause 4.5 (a) and (e); however, for a joint operation to qualify, each of its partners must meet at least twenty-five percent (25%) of minimum criteria 4.5 (a), (b), and (e) for an individual Bidder, and the partner in charge at least forty percent (40%) of those minimum criteria. Failure to comply with this requirement will result in rejection of the joint operation's Bid. Subcontractor's experience and resources will not be taken into account in determining the Bidder's compliance with the data qualifying criteria, unless otherwise stated in the Bidding Data.

4.7 Deleted

5.1

- 5) One Bid per Bidder
- Each Bidder shall submit only one Bid, either individually or as a partner in a joint operation. A Bidder who submits or participates in more than one Bid (other than as a subcontractor or in cases of alternatives that have been permitted or requested) will cause all the proposals with the Bidder's participation to be disqualified.
- 6) Cost of Bidding
- 6.1 The Bidder shall bear all costs associated with the preparation and submission of his Bid, and the Employer will in no case be responsible or liable for those costs.
- 7) Site Visit
- 7.1 The Bidders, at the Bidder's own responsibility and risk, is encouraged to visit and examine the Site of Works and its surrounding and obtain all information that may be necessary for preparing the Bid and entering into a contract for construction of the Works. The costs of visiting Site shall be at the Bidder's own expense.

B. Bidding Documents

- 8) Content of Bidding Document
- 8.1 The sets of bidding documents comprises the documents listed in the table below and addenda issued in according with Clause 10:

Section:

- 1. Instructions to Bidders
- 2. Forms of Bid and Qualification information
- 3. Conditions of Contract
- 4. Contract Data
- 5. Specifications
- 6. Drawings
- 7. Bill of Quantities
- 8. Form of Securities
- 8.2 Three copies of Section 2, 4, and 7 are supplied to the prospective Bidder. The number of copies to be completed and returned with the Bid is specified in the Bidding Data.
- 9) Clarification of 9.1 Bidding Documents

A Prospective Bidder requiring any clarification of the bidding documents may notify the Employer in writing or by cable ("cable" includes telex and facsimile) at the Employer's address indicated in the invitation to bid. The Employer will respond to any request for clarification received earlier than twenty-eight (28) days prior to the deadline for submission of bids. Copies of the Employer's response will be forwarded to all purchasers of the bidding documents, including a description of the inquiry, but without identifying its source.

- 10) Amendment of 10.1 Bidding Documents
- Before the deadline for submission of bids, the Employer may modify the bidding documents by issuing addenda.
- 10.2 Any addendum thus issued shall be part of the bidding documents and shall be communicated in writing or by cable to all purchasers of the bidding documents. Prospective bidders shall acknowledge receipt of each addendum by cable to the Employer.

10.3 To give prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer shall extend, as necessary, the deadline for submission of bids, in accordance with Sub-Clause 20.2 below.

C. Preparation of Bids

- 11) Language of Bid
- 11.1 All documents relating to the Bid shall be in English
- 12) Documents
 Comprising the
 Bid
- 12.1 The Bid submitted by the Bidder shall comprise the following:
 - (1) The Bid (in the format indicated in Section 2);
 - (2) Bid Security;
 - (3) Priced Bill of Quantities;
 - (4) Qualification Information Form and Documents;
 - (5) Alternative offers where invited;

And any other materials required to be completed and submitted by Bidders, as specified in the Bidding Data.

- 13) Bid Prices
- 13.1 The Contract shall be for the whole Works, as described in Sub-Clause 1.1, based on the priced Bill of Quantities submitted by the Bidder.
- 13.2 The Bidder shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Items for which no rate or price is entered by the Bidder will not be paid for by the Employer when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.
- 13.3 All duties, tax, and other levies payable by the Contractor under the Contract, or for any other cause, as of date 28 days prior to the deadline for submission of bids, shall be included in the rates, prices, and total Bid price submitted by the Bidder.
- 13.4 The rates and prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract if provided for in the Bidding and Contract Data and the provisions of Clause 47 of the Conditions of Contract. The Bidder shall submit with the Bid all the information required under the Contract Data and Clause 47 of the Conditions of Contract.

14) Currencies of Bid and Payment

- 14.1 The unit rates and prices shall be quoted by the Bidder entirely in the currency of the Employer's country as specified in the Contract Data. Foreign currency requirements shall be indicated as a percentage of the Bid price (excluding provisional sums) and shall be payable at the option of the Bidder in up to three foreign currencies of any member country. For the purpose of this clause, the European Currency Unit (ECU) is also considered an eligible currency.
- 14.2 The rates of exchange to be used by the Bidder in arriving at the local currency equivalent and the percentage(s) mentioned in paragraph 14.1 above shall be the selling rates for similar transactions established by the authority specified in the Contract Data prevailing on the 28 days prior to the latest deadline for submission of bids. These exchange rates shall apply for all payments so that no exchange risk will be borne by the Bidder. If the Bidder uses other rates of exchange, the provisions of Clause 28.1 shall apply. In any case, payments will be computed using the rates quoted in the Bid.
- 14.3 Bidders shall indicate details of their expected foreign currency requirements in the Bid.
- 14.4. Bidders may be required by the Employer to clarify their foreign currency requirements and to substantiate that the amounts included in the rates and prices and in the Contract Data are reasonable and responsive to Sub-Clause 14.1.

15) Bid Validity

- 15.1 Bid shall remain valid for the period specified in the Bidding data.
- 15.2 In exceptional circumstances, the Employer may request that the Bidder extend the period of validity for a specified additional period. The request and the bidder's responses shall be made in writing or by cable. A Bidder may refuse the request without forfeiting the Bid Security.

A bidder agreeing to the request will not be required or permitted to otherwise modify the Bid, but will be required to extend the validity of Bid Security for the period of the extension, and in compliance with Clause 16 in all respect.

- 15.3 In the case of contracts in which the Contract Price is fixed (not subject to price adjustment), if the period of bid validity is extended beyond 56 days, the amounts payable in local and foreign currency to the Bidder selected for award, shall be increased by applying to both the local and the foreign currency component of the payments, respectively, the factors specified in the Bidding Data or in the request for extension, for the period of delay beyond fifty-six (56) days after the expired of the initial bid validity, up to the notification of award. Bid evaluation will be based on the Bid prices without taking the above correction consideration.
- 16) Bid Security

- 16.1 The Bidder shall furnish, as part of the Bid, a Bid Security in local currency or in a freely convertible currency, in the amount specified in the Bidding Data.
- 16.2 The Bid Security shall, at the Bidder's option, be in the form of a specified in the Bidding Data. The format of the Bid Security should be in accordance with the form of Bid Security included in Section 8 or another form acceptable to the Employer. Bid Security shall be valid for twenty-eight (28) days beyond the validity of the Bid.
- 16.4. The Bid Security of unsuccessful bidders will be returned within twenty-eight (28) days of the end of the Bid validity period specified in Sub-Clause 15.1.
- 16.5 The Bid Security of the successful Bidder will be discharged when the Bidder has signed the Agreement and furnished the required Performance Security.

16.6 The Bid Security may be forfeited

- (1) if the Bidder withdraws the Bid after Bid opening during the period of Bid validity;
- (2) if the Bidder does not accept the correction of the Bid price, pursuant to Clause 27; or
- (3) in the case of the successful Bidder, if the Bidder fails within the specified time limit to:
- sign the Agreement; or
- furnish the required Performance Security.

17) Alternative proposals by Bidders

- 17.1 Bidders shall submit offers that comply with the requirements of the bidding documents, including the basic technical design as indicated in the drawings and specifications. Alternatives will not be considered, unless specifically allowed in the Bidding Data. If so allowed, Sub-Clause 17.2 shall govern.
- If so allowed in the Bidding Data, bidders wishing 17.2 to offer technical alternatives to the requirements of the bidding documents must also submit a Bid that complies with the requirement of the bidding documents, including the basic technical design as indicated in the drawings and specifications. In addition to submitting the basic Bid, the Bidder shall provide all information necessary for a complete evaluation of the alternative by the Employer, including design calculations, technical specifications, breakdown of prices, proposed construction methods and other relevant details. Technical alternatives, if any, of the lowest evaluated Bidder conforming to the basic technical requirements shall be considered by the Employer.

18) Format and Signing of Bid

18.1 The Bidder shall prepare one original of the documents comprising the Bid as described in Clause 12 of these Instructions to Bidder, bound with the volume containing the Form of Bid, and clearly marked "ORIGINAL'. In addition, the Bidder shall submit copies of the bid, in the number specified in the Bidding Data, and clearly marked as "COPIES". In the event of discrepancy between them, the original shall prevail.

- 18.2 The original and all copies of the Bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the Bidder, pursuant to Sub-Clause 4.3(a) or 4.4(b), as the case may be. All pages of the Bid where entries or amendments have been made shall be initialed by the person or persons signing the Bid.
- 18.3 The Bid shall contain no alternations or conditions, except those to comply with instructions issued by the Employer, or as necessary to correct errors made by the Bidder, in which case such corrections shall be initialed by the person or persons signing the Bid.
- 18.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

D. Submission of Bids

19) Sealing and Marking of Bids

- 19.1 The Bidder shall seal the original and all copies of the Bid in two inner envelopes and one outer envelope, duly marking the inner envelopes as "ORIGINAL" and "COPIES".
- 19.2 The inner and outer envelope shall:
 - (1) be addressed to the Employer at the address provided in the Bidding Data;
 - (2) bear the name and identification number of the Contract as defined in the Bidding and Contract Data; and
 - (3) provide a warning not to open before the specified time and date for Bid opening as defined in the Bidding Data.
- 19.3 In addition to the identification required in Sub-Clause 19.2, the inner envelopes shall indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared late, pursuant to Clause 21.
- 19.4 If the outer envelope is not sealed and marked as above, the Employer will assume no responsibility for the misplacement or premature opening of the Bid.

20) Deadline for Submission of Bids

- 20.1 Bids shall be delivered to the Employer at the address specified above no later than the time and date specified in the Bidding data.
- 20.2 The Employer may extend the deadline for submission of bids by issuing an amendment in accordance with Clause 10, in which case all rights and obligations of the Employer and the bidders previously subject to the original deadline will then be subject to the new deadline.

21) Late Bids

21.1 Any Bid received by the Employer after the deadline prescribed in Clause 20 will be returned unopened to the Bidder.

- 22) Modification and Withdrawal of Bids
 - 22.1 Bidders may modify or withdraw their bids by giving notice in writing before the deadline prescribed in Clause 20.
 - 22.2 Each Bidder's modification or withdrawal notice shall be prepared, scaled, marked, and delivered in accordance with Clauses 18 and 19, with the outer and inner envelopes additionally marked "MODIFICATION" or "WITHDRAWAL", as appropriate.
 - 22.3 No bid may be modified after the deadline for submission of Bids.
 - 22.4 Withdrawal of a Bid between the deadline for submission of bids and the expiration of the period of Bid validity specified in the Bidding Data or as extended pursuant to Sub-Clause 15.2 may result in the forfeiture of the Bid Security pursuant to Clause 16.
 - 22.5 Bidders may only offer discounts to, or otherwise modify the prices of their bids by submitting Bid modifications in accordance with this clause, or included in the original Bid submission.

E. Bid Opening and Evaluation

23) Bid Opening

- 23.1 The Employer will open the bids, including modifications made pursuant to Clause 22, in the presence of the bidders representatives who choose to attend at the time and in the place specified in Bidding Data.
- 23.2 Envelopes marked "WITHDRAWAL" shall be opened and read first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to Clause 22 shall not be opened.
- 23.3 The bidder's names, the Bid prices, the total amount of each Bid and of any alternative Bid (if alternative have been requested or permitted), any discounts, Bid modifications and withdrawal, the presence or absence of Bid Security, and such other details as the Employer may consider appropriate, will be announced by the Employer at the opening.
- 23.4 The Employer will prepare minutes of the Bid opening, including the information disclosed to those present in accordance with Sub-Clause 23.3.

24) Process to be Confidential

- 24.1 Information relating to the examination, clarification, evaluation, and comparison of bids and recommendations for the award of a contract shall not be disclosed to bidders or any other persons not officially concerned with such process until the award to the successful Bidder has been announced. Any effort by a Bidder to influence the Employer's processing of bids or award decisions may result in the rejection of his Bid.
- 25) Clarification of 25.1

 Bids and

 Contracting the

 Employer
- To assist in the examination, evaluation, and comparison of Bids, the Employer may, at the discretion, ask any Bidder Employer's Bidder's Bid, including the clarification of breakdowns of unit rates. The request for clarification and the response shall be in writing or by cable, telex, or facsimile but no change in the price or substance of the bid shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the bids in accordance with Clause 27.

- 25.2 Subject to sub-clause 25.1, no Bidder shall contact the Employer on any matter relating to its bid from the time of the bidding opening to the time the contract is awarded. If the bidder wishes to bring additional information to the notice of the Employer, it should do so in writing.
- 25.3 Any effort by the Bidder to influence the Employer in the Employer's bid evaluation, bid comparison or contract award decisions may result in the rejection of the Bidder's bid.
- 26) Examination of 26.1
 Bids and
 Determination
 of
 Responsiveness

Prior to the detailed evaluation of bids, the Employer will determine whether each Bid

- (1) meets the eligibility criteria defined in Clause 3;
- (2) has been properly signed;
- (3) is accompanied by the required securities;
- (4) is substantially responsive to the requirements of the bidding documents.
- 26.2 A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the bidding documents, without material deviation or reservation. A material deviation or reservation is one
 - (1) which affects in any substantial way the scope, quality, or performance of the works;
 - (2) which limits in any substantial way, inconsistent with the bidding documents, the Employer's rights or the Bidder's obligations under the Contract; or
 - (3) whose rectification would affect unfairly the competitive position of others bidders presenting substantially responsive bids.
- 26.3 If a Bid is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

27) Correction of Errors

27.1

Bids determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Errors will be corrected by the Employer as follow:

where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the Employer there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern, and the unit rate will be corrected.

27.2 The amount stated in the Bid will be adjusted by the Employer in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, the Bid will be rejected, and the Bid Security may be forfeited in accordance with Sub-Clause 16.6(b).

28) Currency for Bid Evaluation

28.1 Bids will be evaluated as quoted in the currency of Rupiah as defined in the Contract Data in accordance with Sub-Clause 14.1, unless a Bidder has used different exchange rates than those prescribed in Sub-Clause 14.2, in which case the Bid will be first converted into amounts payable in different currencies using the rates quoted in the Bid and then reconverted to Rupiah using the exchange rates prescribed in Sub-Clause 14.2.

29) Evaluation and 29.1 Comparison of Bids

The Employer will evaluate and compare only the bids determined to be substantially responsive in accordance with Clause 26.

- 29.2 In evaluating the bids, the Employer will determine for each Bid the evaluated Bid price by adjusting the Bid price as follows:
 - (1) making any correction for errors pursuant Clause 27;
 - (2) excluding provisional sums and the provision if any, for contingencies in the Bill of Quantities, and including Day works, where priced competitively;
 - (3) making appropriate adjustments for any other acceptable variations, deviations, or alternative offers submitted in accordance with Clause 22.5.
 - (4) making appropriate adjustments to reflect discounts or other price modifications offered in accordance with Sub-Clause 22.5.
- 29.3 The Employer reserves the right to accept or reject any variation, deviation, or alternative offer. Variations, deviations and alternative offers and other factors which are in excess of the requirements of the bidding documents or otherwise result in unsolicited benefits for the Employer will not be taken into account in Bid evaluation
- 29.4 The estimated effect of any price adjustment conditions under Clause 47 of the Conditions of Contract, during the period of implementation of the Contract, will not be taken into account in Bid evaluation.
- 29.5 In the case of more than one package pursuant to clause 29.2 (d), the Employer will determine the application of discounts so as to minimize the cost of the combined packages.
- 30) Preferences for 30.1 If
 Domestic c
 Bidders B
 - If so indicated in the Bidding Data, domestic contractors may receive a margin of preference in Bid evaluation, for which this Clause shall apply.

30.2 Domestic bidders shall provide all evidence necessary to prove that they meet the following criteria to be eligible for a 7½ percent margin of preference in the comparison of their bids with those of bidders who do not qualify for the preference.

They should:

- (1) be registered within the country of the Employer;
- (2) have majority ownership by nationals of the country of the Employer;
- (3) not subcontract more than 50 percent of the Work measured in terms of value to foreign contractors; and
- (4) satisfy any other criteria specified for the purpose of domestic preference eligibility, as specified in the Bidding Data.
- 30.3 (1) demonstrate a beneficiary interest of no less than 50 percent in the joint operation, as demonstrated by the profit and loss sharing provisions of the joint venture agreement;
 - (2) will, under the arrangements proposed, carry out at least 50 percent of the works, measured in terms of value, which shall exclude any materials or plant which are to be directly imported by the domestic partner(s) (always provided that the domestic partner or partner are qualified to carry out that amount of work, in accordance with the criteria of Sub-Clause 4.3); and
 - (3) satisfy any other criteria specified for the purpose of domestic preference eligibility, as specified in the Bidding Data 30.4.

- 30.4 The following procedure will be used to apply the margin of preference:
 - (1) Responsive bids will be classified into the following groups;
 - (2) Groups A: bids offered by domestic bidders and joint operations meeting the respective criteria of Sub-Clauses 30.2 and 30.3 above; and
 - (3) Group B: all other bids
 - (4) For the purpose of further evaluation and comparison of bids only, an amount equal to 7½ percent of the evaluated Bid prices determined in accordance with Clause 29.2(a), (b), and (d), will be added to all bids classified in Group B.

F. Award of Contract

31) Award Criteria

(-)

- 31.1 Subject to Clause 32, the Employer will award the Contract to the Bidder whose Bid has been determined to be substantially responsive to the bidding documents and who has offered the lowest evaluated Bid price, provided that such Bidder has been determined to be
 - (1) eligible in accordance with the provisions of Clause 3, and
 - (2) qualified in accordance with the provisions of Clause 4.
- 32) Employer's
 Right to Accep
 any Bid and to
 Reject any or
 all Bids
- 32.1 Notwithstanding Clause 31, the Employer reserves the right to accept or reject any Bid, and to cancel the bidding process and reject all bids, at any time prior to the award of Contract, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the Employer's action.
- 33) Notification of 33.1 Award and Signing of Agreement
- The Bidder whose Bid has been accepted will be notified of the award by the Employer prior to expiration of the Bid validity period by cable, telex, or facsimile confirmed by registered letter. This letter (hereinafter and in the Conditions of Contract called the "Letter of Acceptance") will state the sum that the Employer will pay the Contractor in consideration of the execution, completion, and maintenance of the Works by the Contractor as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price").
- 33.2 The notification of award will constitute the formation of the Contract, subject to Bidder furnishing the Performance Security in accordance with Clause 34 and signing the Agreement in accordance with Sub-Clause 33.3.

- 33.3 The Agreement will incorporate all agreements between the Employer and the successful Bidder. It will be signed by the Employer and sent to the successful Bidder, within twenty-eight (28) days following the notification of award along with the Letter of Acceptance. Within twenty-one (21) days of receipt, the successful Bidder will sign the Agreement and deliver it to the Employer.
- 33.4 Upon the furnishing by the successful Bidder of the Performance Security, the Employer will promptly notify the other bidders that their bids have been unsuccessful.

34) Performance Security

- 34.1 Within 21 days after receipt of the Letter of Acceptance, the successful Bidder shall deliver to the Employer a Performance Security in the amount stipulated in the Contract Data and in the form (Bank Guarantee and/or Bond) stipulated in the Bidding Data, denominated in the type and proportions of currencies in the Letter of Acceptance and in Accordance with the Conditions of Contract.
- 34.2 If the Performance Security is provided by the successful Bidder in the form of a Bank Guarantee, it shall be issued either at the Bidder's option, by a Bank located in Indonesia or a foreign bank through a correspondent bank located in Indonesia, or with the agreement of the Employer directly by a foreign bank acceptable to the Employer.
- 34.3 If the Performance Security is to be provided by the successful Bidder in the form of a Bond, it shall issued by a surety which the Bidder has determined to be acceptable to the Employer.
- 34.4 Failure of the successful Bidder to comply with the requirements of Sub-Clause 34.1 shall constitute sufficient grounds for cancellation of the award and forfeiture of the Bid Security.
- 35) Advance
 Payment and
 Security
- 35.1 The Employer will provide an Advance Payment on the Contract Price as stipulated in the Conditions of Contract, subject to maximum amount, as stated in the Bidding Data.

36) Adjudicator

36.1 The Employer proposes the person named in the Bidding Data to be appointed as Adjudicator under the Contract, at an hourly fee specified in the Bidding Data, plus reimbursable expenses. If the Bidder disagrees with this proposal, the Bidder should so state in the Bid. If, in the Letter of Acceptance, the Employer has not agreed on the appointment of the Adjudicator, the Adjudicator shall be appointed by the Appointing Authority designated in the Contract Data at the request of their party.

37) Corrupt or Fraudulent Practices

- 37.1 The FA requires that Borrowers (including beneficiaries of FA) as well as Bidders/Suppliers/Contractors under FA contracts, observe the highest standard of ethic during the procurement and execution of such contracts. In pursuance of this policy, the FA:
 - (1) Defines, for the purposes of this provision, the terms set forth below as follows:
 - "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
 - "fraudulent practice" means a misrepresentation of fact in order to influence a procurement process or the execution of contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competitions;
 - (2) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
 - (3) will declare a firm ineligible, after indefinitely or for a stated period of time, to be awarded a FA contract if it any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a FA contract.

37.2 Furthermore, Bidders shall be aware of the provision stated in Sub-Clause 23.2 and Sub-Clause 59.2 of the General Conditions of Contract

G. Bidding Data

Instructions	to
Bidders	

Clause Reference

- (2.1) The Borrower is the Government of the Republic of Indonesia.
- (2.1) JBIC hereinafter called "Funding Agency (FA)" means The Japan Bank for International Cooperation (formerly The Overseas Economic Cooperation Fund, Japan) and loan/grant refers to a JBIC Loan. which, as of the date of issue of the bidding documents has been approved by the FA.
- (2.1) The Project is:

Flood Control, Urban Drainage and Water Resources Development in Semarang,

The Works towards which a portion of the proceeds of the loan from the FA are to be applied are: Component: Construction of the Jatibarang Multipurpose Dam.

Package 2: Operation and Maintenance Buildings and Goa Kreo Bridge

(4.3) The information required from bidders in Sub-Clause 4.3 is modified as follows:

Pursuant to clause 4.2, Bidders shall update any changes to the information requested in clause 4.3 which is different from that submitted in their prequalification submission. If information is unchanged bidders shall indicate to this effect in the respective parts of section 2.

(4.4) The qualification data required from bidders in Sub-Clause 4.4 are modified as follows:

This clause is not modified.

(4.5) The qualification criteria in Sub-Clause 4.5 are modified as follows:

This clause is not modified.

- (4.5a) The minimum required annual volume of construction work for the successful Bidder in any of the five years shall be:
 - Deleted owing to pre-qualification having been conducted
- (4.5c) The essential equipment to be made available for the Contract by the successful Bidder shall be:

 Deleted owing to pre-qualification having been conducted.
- (4.5e) The minimum amount of liquid assets and/or credit facilities net of other contractual commitments of the successful Bidder shall be Deleted owing to prequalification having been conducted.
- (8.2) The number of copies of the Bid to be completed and returned shall be:4 (four) comprising 1(one) original plus 3 copies
- (12) The additional information required to be submitted by Bidders comprises the following documents in the format given in Section 2:

Appendix 1: List of Bid Enclosures

Appendix 2: General Time Schedule

Appendix 3: Unit Rate Analysis for Major Pay Items

Appendix 4: Basic Prices

Appendix 5: Execution Plan

- (13.4) The Contract is subject to price adjustment in accordance with Clause 47 of the Conditions of Contract.
- New Item

 A Unit Rate Analysis in the format shown in Appendix 3 of Section 2, excluding Indonesian VAT but including all other costs and charges, shall be provided by bidders to show a breakdown of materials, labour and construction plant and equipment needed for the execution of each Major Pay Item listed in Attachment 1 to Instructions to Bidders.

Bidders shall also provide break-downs of all lump sums.

- (13.6) Basic Prices in the format shown in Appendix 4 of Section

 2, shall be provided by bidders to show the bases of calculation of Unit Rates, excluding overhead and profit but including all other costs and charges such as transport to the site.
- (14.1) In Rupiah

(150) days after the deadline for Bid submission specified in the Bidding Data. (15.3)This clause is not applicable as the Contract Price is subject to price adjustment. (16.1)The amount of Bid security shall be two percent (2%). (17)Alternative proposals to the requirements of the bidding documents will not be permitted with respect. (19.2)The Employer's address for the purpose of Bid submission The Tender Committee Flood Control, Urban Drainage And Water Resources In Semarang Directorate General Of Water Resources Development Ministry Of Public Works, Republic Of Indonesia JRATUNSELUNA River Basin Development Project Jalan Brigjen Sudiarto No. 375 Semarang 50191 Central Java Indonesia The deadline for submission of bids shall be (20.1)Day : Date: Time: The date of the exchange rate is twenty-eight days before Bid opening The authority for establishing the rates of exchange shall be the Bank of Indonesia. (30)Not Applicable (34.0)The Standard Form of Performance Security acceptable to the Employer shall be Bank Guarantee or Security Bond. (35.0)The Advance Payment shall be limited to twenty percent (20%) of the Contract Price. The Adjudicator, the hourly and reimbursables shall be (36.1)mutually decided by the Employer and the successful bidder, as and when necessary.

The period of Bid validity shall be one hundred and fifty

(15.1)

(36.1) The Appointing Authority shall be Badan Arbitrasi Nasional Indonesia (BANI).

ATTACHMENT 1 TO INSTRUCTIONS TO BIDDERS

LIST OF MAJOR PAY ITEMS

No.	BQ No.	Description	Unit
		All unit rate items shall be deemed	
		major pay items for the purpose of	
		this item.	
1 100			
Tar La Carte			
	225 F 2 1		

ATTACHMENT 2 TO INSTRUCTIONS TO BIDDERS

SOURCE: OECF LOAN HANDBOOK DATED, JANUARY, 1999

LIST OF ELIGIBLE SOURCE COUNTRIES (Subject to Change)

1. General Untying

Under general untying scheme, the eligible source countries are all countries and areas.

SECTION 2

FORMS OF BID, QUALIFICATION INFORMATION, LETTER OF ACCEPTANCE, AGREEMENT, AND APPENDICES

SECTION 2

Standard Form : Contractor's Bid

•••••	{date}		• •
To			
{name of Empl	loyer}	•••••	•••••
Address			
Price of	Conditions of C	. {name of currency}	nber of contract) i Bid for the Contrac ()
Currency	Percentage payable in currency	Rate of exchange One foreign currency equals to {insert number in this column} {insert local currency}	Inputs for which Foreign currency is Required
The advance paymen	it required is :		
Amount		Currency	

We accept the appointment of	me proposed in Bidding data} as the
{OR}	
We do not accept the appointment of	
The Bid and your written acceptance of it shall c us. We understand that you are not bound to acce	
Commissions or gratuities, if any, paid or to be Bid, and to Contract execution if we are awarded	•
We here by confirm that this Bid Complies wit required by the bidding documents and specified	
Authorized Signature :	

()

Standard Form: Qualification Information

1.	Individual Bidders or Individual Members of Joint Operation									
1.1	Constitution or legal status of Bidder {attach copy} Place of registration :									
1.2	Total annual volume	e of construction	19							
	work performed in f the internationally tr specified in the Bidd	aded currency	19 19 19							
1.3	volume over the las	t five years. The v tem 1.2 above. A	values should be in Iso list details of	similar nature and idicated in the same work under way or						
	and country	Name of the Client and contact person	Type of work performed and year of completion	Value of the contract						
1.4	Major items of Cont List all information Instructions to Bidd shall not be consider	requested below. lers. (Note: the eq	Refer also to Sub-	Clause 4.3(c) of the						
:	Item of equipment	Description	Condition	Owned, leased						
		make, and age (years)	(new, good, poor) and number available	(from whom?), or to purchased (from whom?)						
				新华山岛市东						
* v *										

1.5	Qualifications and experience of key personnel proposed for administration and execution of the Contract. Attach biographical data. Refer also to Sub-
•	Clause 4.3(e) of the Instructions to Bidders and Sub-Clause 9.1 of the Conditions of Contract.

Position	Name	Years of experience (general)	Years of experience in proposed position
Project manager			
Etc.			

1.6 Proposed subcontracts and firm involved. Refer to Clause 7 of Conditions of Contract.

Section of the works	Value of subcontract	Subcontractor (name and address)	Experience in similar work		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				

1.7	Financial reports for the last five years: balance sheets, profit and loss statements, auditors, reports, etc.
	List below and attach copies.
1.8	Evidence of access to financial resources to meet the qualifications requirements: cash in hand, lines of credit, etc.
	List below and attach copies of support documents.
1.9	Name, address, and telephone, telex, and facsimile numbers of banks that may provide references if contacted by the Employer.
	要数据 "我们就是我们的,我是我们的是我们的是有什么的。""我们的,我们就是我们的,我们就是一个人,我们就会不会一个人,我们就是不

1.10 Information on current litigation in which the Bidder in involved.

Other Parties	Cause of dispute	Amount involved			

1.11 Statement of compliance Instructions to Bidders.						with the requirement			ts of Sub-Claus		ise 3.2	of the		
			1.					19 (1)						
							 ••••			• • • • • • •			· · · · · · · · · · · · · · · · · · ·	

- 1.12 Proposed Program (work method and schedule). Description, drawing, and charts, as necessary, to comply with the requirements of the bidding documents.
 - Use the format given in Appendix 2 for the Schedule Refer to Appendix 5 for guidelines regarding content of execution plan.
- 2. Joint Operation
- 2.1 The information listed in 1.1-1.11 above shall be provided for each partner of the joint venture.
- 2.2 The information in 1.12 above shall be provided for the joint venture.
- 2.3 Attach the power of attorney of the signatories of the Bid authorizing signature of the Bid on behalf of the joint venture.
- 2.4 Attach the Agreement among all partners of the joint operation (and which is legally binding on all partners), which shows that:
 - (a) all partners shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms;
 - (b) one of the partners will be nominated as being in charge, authorized to incur liabilities, and receive instructions for and on behalf of any and all partners of the joint ventures; and
 - (c) the execution of the entire Contract, including payment, shall be done exclusively with the partner in charge.
- 3. Additional Requirements
- 3.1 Bidders should provide any additional information required in the Bidding Data or to fulfill the requirements of Sub-Clause 4.1 and Clause 30 of the Instructions to Bidders, if applicable.

Standard Form: Letter of Acceptance

	{letterhead paper of the Employer}
· ·	{date}
	To:
	{name of Contractor}
	{address of the Contractor}
	This is to notify you that your Bid datedfor execution of the
	identification number, as given in the Contract Data} for the Contract Price of the equivalent of
	(b) We do not accept that {name proposed by bidder} be appointed as Adjudicator, and by sending a copy of this letter of acceptance to {insert the name of the Appointing Authority}, we are hereby requesting Appointing Authority, to appoint the Adjudicator in accordance with Clause 36.1 of the Instructions to Bidder.
	You are hereby instructed to proceed with the execution of the said Works in accordance with the Contract documents. Authorized Signature : Name and title of Signatory : Name of Agency : Agreement

Standard Form : Agreement

theday of19between of Employer} (hereinafter called "the Employer") and
Contractor") of the other part.
loyer is desirous that the Contractor execute
r called "the Works") and the Employer has accepted the Bid e execution and completion of such Works and the remedying
IENT WITNESSETH as follows :
ords and expression shall have the same meaning as are them in the conditions of contract hereinafter referred to, and form and be read and construed as part of this agreement. payments to be made by the Employer to the Contractor as the Contractor hereby covenants with the Employer to execute and remedy any defects therein in conformity in all respects the Contract. confirms to pay the Contractor in consideration of the execution works and the remedying of defects wherein the Contract Price any become payable under the provisions of the Contract at the prescribed by the contract.
the parties hereto have caused this Agreement to be executed fore written.
the presence of :
ivered by said
nployer : Ontractor :

Component

: Construction of the Jatibarang Multipurpose Dam

Package 2

: Operation and Maintenance Buildings and Goa Kreo Bridge

APPENDIX 1 - LIST OF BID ENCLOSURES

NAME OF	BIDDER:	

NO.*)	DESCRIPTION	REMARKS

Note:

This form is to be completed by the Bidder and appended to his Bid.

^{*) =} The Bidder is to give progressive numbers which correspond to the numbers marked on the relevant documents.

Component

: Construction of the Jatibarang Multipurpose Dam

Package 2

: Operation and Maintenance Buildings and Goa Kreo Bridge

APPENDIX 2 - GENERAL TIME SCHEDULE

NAME OF BIDDER

NO.	WORK ACTIVITIES	WORK %	MONTH					
			1	2	3	4		
ТОТА	L WORK	100 %						
	THLY PROGRESS JLATIVE PROGRESS	% S %						

Note:

"S" Curve and Bar Chart shall be plotted.

This form is to be completed by the Bidder and appended to the bid.

Component	: Construction of the Jatibaran	ng Multipurp	ose Dam	
Package 2	: Operation and Maintenance	Buildings a	nd Goa Kreo Bridge	9
APPENDIX 3	- UNIT RATE ANALYSIS	FOR MAJ	OR PAY ITEM	IS
	NAME OF	BIDDER:	****	
ITEM NUMBER	·			
DESCRIPTION (OF WORK:			

QUANTITY OF WORK:*)
DAILY/HOURLY OUTPUT:*)

UNIT OF WORK:....

NO.	DESCRIPTION	UNIT	TY	UNIT COST		AMOUNT	
				Foreign	Local	Foreign	Local
I	MATERIALS				:		
	2						
	3						
II	LABOUR 1 2						
III	3 PLANT AND		•				
	EQUIPMENT 1						
	3						e Maria Politica
ΙV	OVERHEAD AND PR	OFIT		SUB-TOT	ALS		
V VI	TOTAL PRICE UNIT PRICE						4 年) - 14 年) - 4 年) - 4 年) - 3 1

Note:

^{*)} To be filled in where calculation is based on daily or hourly output. The Bidder is to complete one of these forms for every item included in Attachment 1 to the Instructions to Bidders and appended to his bid.

Component : Construction of the Jatibarang Multipurpose Dam

Package 2 : Operation and Maintenance Buildings and Goa Kreo Bridge

APPENDIX 4-BASIC PRICES

NAME OF BIDDER:....

ITEM	DESCRIPTION	UNIT	UNIT COST		
			Foreign	Local	
I	MATERIALS				
	1 2				
	3 and so on				
II	LABOUR				
	1				
	2				
	3 and so on				
III	EQUIPMENT 1				
	2				
	3 and so on				

Component : Construction of the Jatibarang Multipurpose Dam

Package 2 : Operation and Maintenance Buildings and Goa Kreo Bridge

APPENDIX 5 - EXECUTION PLAN

Instructions:

Each Bidder shall submit with his Bid, documents which contain sufficient data to demonstrate his ability to execute the Works. This shall include, but not be limited to:

- 1.0 His proposal for human resources which shall contain the following:
 - 1.1 A list of supervisory personnel proposed to be assigned full time including details of their qualifications and experience.
 - 1.2 An organisation diagram of the Bidder's supervisory personnel as mentioned above.
 - 1.3 A labour schedule on quarterly basis showing his estimated number of personnel for various categories.
- 2.0 His proposal for plant and equipment to be used including description, unit number, capacity or output, trade mark or type, year of manufacture, present condition (%) and ownership. Note that any item of equipment with more than 5000 (five thousand) working hours will not be accepted.
- 3.0 His plan for executing the Works which shall include the following:
 - 3.1 The general plan presented in the form of a method statement and sketches;
 - 3.2 Specific details in the form of method statements (sketches and text) of the proposed construction method including the following:
 - 3.2.1 Mobilisation and Demobilisation
 Including site offices and facilities for the Contractor.
 - 3.2.2 Preparatory Works
 - a) Method of establishing horizontal and vertical control for setting out the Works.
 - b) Method and routes for transportation of equipment to the various parts of the site.
 - c) Construction of workshops, warehouses, labour quarters and any other temporary facilities to be constructed. Details of the above shall include water supply, electric, telephone and sanitary services, locations, quantities, type and completion times.
 - 3.2.3 Jatibarang Dam Management Complex:
 - a) Plan for the construction of all buildings and external works

3.2.4 Goa Kreo Bridge

Plan for construction of bridge and associated site works.

4.0 Work to be Subcontracted:

0

Bidders shall give details of portions of the work proposed to be subcontracted.

5.0 Break-down of Lump-Sum Prices:

Bidders shall give a break-down of all lump-sum prices entered in their bids. Such break-downs shall include the costs of the various categories of cost, described in the General and Technical Specification, for the purpose of payment.