[Appendices]

Appendices

A.1 Member List of the Study Team

(1) Site Survey (From 28th October to 4th December, 2007)

Name	Job Title	Occupation	
Mr. IWAMA Toshiyuki	Team Leader	Team Director ICT and Governance Team, Grant Aid Management Dept, JICA	
Mr. NAKAMURA Takeshi	Technical Adviser (Port Security)	Port Security Inspector, Port and Airport Department, Kanto Regional Development Bureau, MLIT	
Mr. YATABE Masafumi	Project Coordinator	Snr. Project Administration Officer, ICT & Governance Team, Grant Aid Management Dept, JICA	
Mr. SUZUKI Yuzo	Chief Consultant / O&M Planning	Japan Port Consultants, Ltd.	
Mr. HIURA Akihito	Equipment 1 / Port Security Planning	General Manager, Engineering Dept, Nishiki Consultant Co., Ltd.	
Mr. HIROSE Hiromu	Equipment 2 / Cost Estimate 1	OS Consultants & Associates, Ltd.	
Mr. IMAMURA Mitsutaka	Procurement / Cost Estimate 2	Japan Port Consultants, Ltd.	

(2) Draft Basic Design Report Explanation (From 12th March to 20th March, 2008)

Name	Job Title	Occupation	
Mr. TOMIYA	Team Leader	Deputy Resident Representative	
Kichi	Team Leader	Indonesian Office, JICA	
Mr. YATABE	Project	Snr. Project Administration Officer, ICT & Governance	
	Coordinator	Team,	
Masafumi Coordinator		Grant Aid Management Dept, JICA	
Mr. SUZUKI	Chief Consultant	Japan Port Consultants Ltd	
Yuzo	/ O&M Planning	Japan Port Consultants, Ltd.	
Mr. HIURA	Equipment 1 /	General Manager, Engineering Dept,	
Akihito	Port Security	Nishiki Consultant Co., Ltd.	
AKIIIIO	Planning	INISHIKI COHSUITAHI CO., LIU.	

A.2 Study Schedule

(1) Site Survey

Date	Day	Leader	Technical Adviser	Project Coordinator	Chief Consultant/ O & M Planning	Equipment 1 / Port Security	Equipment 2 / Cost Estimate 1	Procurement / Cost Estimate 2
28-Oct	Sun.		Adviser	Depart from Jap		Port Security	Estilliate 1	Cost Estimate 2
29-Oct		Explanation of IR and Discuss						
30-Oct	Tue	Disussions with D						
31-Oct	Wed				ey of Benoa Port			
1-Nov	Thu	Site Survey of Tanjung					`	\
2-Nov	Fri		Site St	Signing on M/			-	
3-Nov	Sat		Arrive in Japan	Digiting on Mi	Internal N	Meeting	1	
4-Nov	Sun	\	7 ti i i ve in sapan		Data Ar		Depart from	n Ianan
5-Nov	Mon				Data / II	Discussion		пзарап
6-Nov	Tue					Site Survey of Ta		
7-Nov	Wed	\					Belawan Port	
8-Nov	Thu	\					Belawan Port	
9-Nov	Fri	\				Internal		
10-Nov	Sat	\				Internal		
11-Nov	Sun	\				Data A		
12-Nov	Mon	\					of Dumai Port	
13-Nov	Tue	\				Site Survey of		
14-Nov	Wed				Site Survey of	Site Survey of	Site Survey of	Site Survey of Teluk Bayur
15-Nov	Thu	\			Palembang Port	Teluk Bayur Port	Palembang Port	Port
16-Nov	Fri	\	\			Internal	Meeting	TOIL
17-Nov	Sat						Meeting	
18-Nov	Sun					Data A	nalysis	
19-Nov	Mon				Site Survey of		Site Survey of	
19-1101	WIOII		\		Tanjung Perak Port		Tanjung Perak Port	Site Survey of
20-Nov	Tue				Site Survey of	Pontianak Port	Site Survey of	Pontianak Port
20 1101	Tuc		\		Benoa Port		Benoa Port	
21-Nov	Wed		\		Site Survey of	Site Survey of	Site Survey of	Site Survey of
21 1101	,, ca				Makassar Port	Batam Port	Makassar Port	Batam Port
						Site Survey of		Site Survey of
22-Nov	Thu		\		Site Survey of	Tanjung Pinang	Site Survey of	Tanjung Pinang
			/	\	Bitung Port	Port	Bitung Port	Port
23-Nov	Fri					Data Analysis	<u> </u>	Data Analysis
24-Nov	Sat					Internal		
25-Nov	Sun			\		Data A	•	
26-Nov	Mon			\		Internal Meeting		
27-Nov	Tue					Internal Meeting		
28-Nov	Wed			\			& Data Analysis	
29-Nov	Thu			\	D:	Internal Meeting		T
30-Nov	Fri			\	Discussion v		Arrive in	Japan
1-Dec	Sat			\	Internal Meeting			
2-Dec	Sun			\	Data Ar			_
3-Dec				\	Discussion v		-	
4-Dec	Tue				Arrive in	ı Japan		

(2) Draft Basic Design Report Explanation

Date	Day	Job Contents	
12-Mar	Wed	Depart from Japan	
13-Mar	Thu	Discussion with DGST	
14-Mar	Fri	Discussion with DGST	
15-Mar	Sat	Internal Meeting	
16-Mar	Sun	Data Analysis	
17-Mar	Mon	Discussion with DGST & PELINDO	
18-Mar	Tue	Discussion with DGST	
19-Mar	Wed	Signing on M/M	
20-Mar	Thu	Arrive in Japan	

A.3 List of Parties Concerned in the Recipient Country

Name	Position, Name of Division or Institute		
Directrate General of Sea Transportation			
Ir. EFFENDI BATUBARA	Director General		
Capt. DJONY	Director of Sea and Coast Guard		
UNTUNG	Directorate of Sea and Coast Guard		
MUKHLIS TOHEPALY	Directorate of Sea and Coast Guard		
LATIF WAHYUDI	Directorate of Sea and Coast Guard		
P. ARITONANG	Directorate of Sea and Coast Guard		
KEMAL HERYANDRI	Director of Planning Division		
EKO HADI	Planning Division		
VIVA I. A, ST	Planning Division		
YUDHONUR S.P	Planning Division		
BAMBANG SUTRISNA	Legal Affairs Division		
DJOKOPUJIANTO	Legal Affairs Division		
Port Administrator Office, DGST (ADPEL)			
A. PULUNGAN	ADPEL Belawan, KPLP		
M. AMIN BAKRI, SE	ADPEL Belawan, KPLP		
AGUS ARIFIANTO	ADPEL Dumai		
FIRMAN HAREFA	ADPEL Tanjung Pinang		
DARMALIS SYAM	ADPEL Teluk Bayur		
Capt. EZAU D.K	ADPEL Teluk Bayur		
HARIYONO, SH	ADPEL Pontianak		
S. LATIF	ADPEL Palembang		
Drs. EFENDI AJARIF	ADPEL Palembang, Administrator		
HERU MARYANTO	ADPEL Benoa		
RAHMADI DJADJA	ADPEL Benoa, PSO		
SATO	ADPEL Makassar, Administrator		
USMAN E.	ADPEL Makassar		
Capt. JONGGUNG SITORUS	ADPEL Makassar, PSO		
PT. Pelabuhan Indonesia (PELINDO)			
BUNJAMINE SUKUR	PELINDO I, Tanjung Priok, PFSO		
SYAHPUTERA S	PELINDO I, Unit Container Terminal Belawan,		
	GM		
HIDAYAT OLCAFF	PELINDO I, Unit Container Terminal Belawan,		

		PFSO	
	SYAHRI R.	PELINDO I, Belawan	
	HERY AMS	PELINDO I, Belawan	
	RAMIL SITOMPUL	PELINDO I, Dumai	
	DWI HARINTO	PELINDO I, Tanjung Pinang, GM	
	EDY AGUSTRI	PELINDO I, Tanjung Pinang, PFSO	
	SUDARMAN	PELINDO II, Pontianak, PFSO	
	DALSAF USMAN	PELINDO II, Teluk Bayur, PFSO	
	GAYATRI GANI	PELINDO II, Teluk Bayur, PFSO	
	ZULKIFLI Js.	PELINDO II, Teluk Bayur, PFSO	
	Ir. H. GUNAWAN TRISULO	PELINDO II, Palembang, GM	
	FARID EDDY	PELINDO II, Palembang, PFSO	
	TAUFIK EFFENDI	PELINDO II, Palembang	
	EDY PRIYONO	PELINDO III, Tanjung Perak, PFSO	
	WIRAWIBAWA	PELINDO III, Benoa, PFSO	
	HESKIEL SASIANG	PELINDO III, Benoa	
	SUNARTO	PELINDO IV, Makassar	
	BUSTAMI	PELINDO IV, Makassar, PFSO	
Bata	m Port Authority		
	AGUSMAN	PSO	
Japa	nese Embassy		
	Takashi IKEMITSU	First Security	
Japa	n International Cooperation Agency (JIC	A)	
	Hiroyuki Katayama	Ex-Deputy Resident Representative	
	Naoki KAKIOKA	Assistant Resident Representative	
	Taiji KAWAKAMI	JICA Expert	

A.4 Minutes of Discussions

Minutes of Discussions on the Basic Design Study on the Project for Improvement of Port Security System

In response to the request from the Government of Indonesia, the Government of Japan decided to conduct a Basic Design Study on "the Project for Improvement of Port Security System" (hereinafter referred to as "the Project") and entrusted the study to the Japan International Cooperation Agency (hereinafter referred to as "JICA").

JICA sent the Basic Design Study Team (hereinafter referred to as "the Team") to Indonesia, headed by Mr. Toshiyuki Iwama, Team Director, ICT and Governance Team, Project Management Group I, Grant Aid Management Department, JICA, scheduled to stay in the country from October 28, 2007 to December 3, 2007.

The Team held discussions with the officials concerned of the Government of Indonesia. In the course of the discussions, both sides have confirmed the main items described in the attached sheets. The Team will proceed to further study and prepare the Basic Design Study Report.

Jakarta, November 2, 2007

Toshiyuki Iwama

Leader

Basic Design Study Team

Japan International Cooperation Agency

Capt. Djoni A. Algamar

Director of Sea and Coastguard

Directorate General of Sea Transportation

Ministry of Transportation

Distribution: PELINDO I, II, III, IV

ATTACHMENT

1. Objective

The objective of the Project is to improve the security of ports facilities in Indonesia based on the International Ship and Port facility Security Code introduced by the International Maritime Organization (IMO).

2. Project Sites

The proposed project sites are 9 ports of Indonesia, as shown in Annex-1.

- 3. Responsible Organization and Implementing Agency
 - 1) The responsible organization is Ministry of Transportation.
 - 2) The implementing organization is Directorate General of Sea Transportation (hereinafter referred to as "DGST"). The organization chart is shown in <u>Annex-2</u>.
- 4. Items Requested by the Government of Indonesia
 - 1) Both sides confirmed the items requested by DGST are as follows;
 - -CCTV cameras (indoor and outdoor)
 - -CCTV monitoring system
 - -X-ray inspection apparatus
 - -Lighting system
 - -Walk through metal detector
 - -Communication system
 - -Emergency Generator
 - -UPS
 - -Hand holes, underground pipe and cable
 - Quantity and range of the items are subject to the result of survey.
 - The Team will propose the equipment plan and draft the layout plan of proposed ports as the image as shown in <u>Annex-3</u>, and assess the appropriateness of the request.
- 5. Japan's Grant Aid Scheme
 - 1) Indonesian side understood the Japan's Grant Aid scheme explained by the Team as described in <u>Annex-4</u>.
 - 2) Indonesian side will take necessary measures, as described in <u>Annex-5</u>, for smooth implementation of the Project.
- 6. Schedule of the study
 - 1) The Team will proceed to further study in Indonesia until the 4^{th} of December.
 - 2) The Team will complete the layout plan for the installed equipment of 9 proposed ports and send it to DGST by the end of December 2008.
 - 3) The Team will prepare the draft report in English and dispatch a mission to Indonesia in

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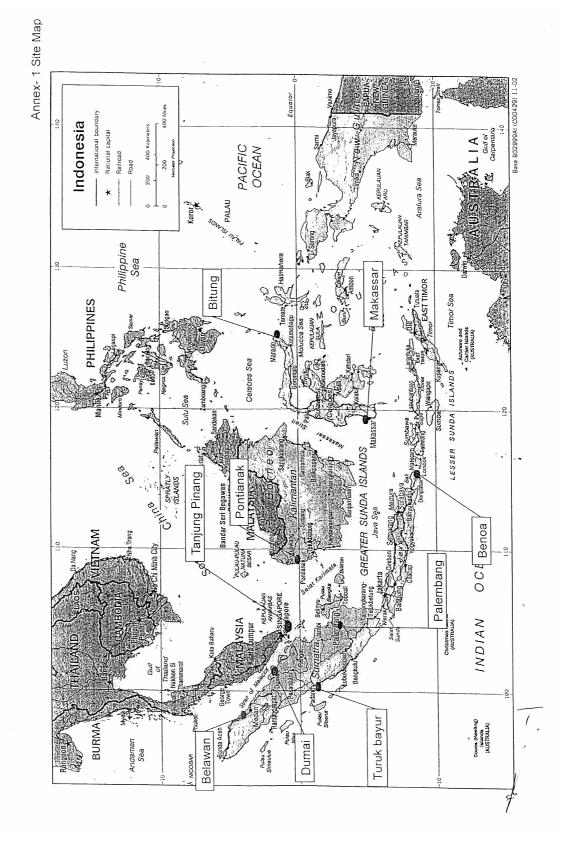
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order to explain its contents around the middle of March 2008.

4) In case that the contents of the report are accepted in principle by the Government of Indonesia, JICA will complete the final report and submit it to the Government of Indonesia around the middle of May 2008.

7. Other Relevant Issues

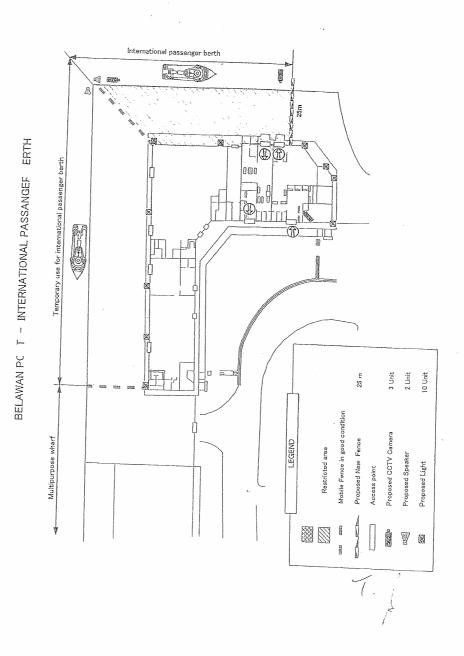
- Indonesian side agreed to complete the procedure to approve the new Port Facility Security Plan of the ports to which the equipment will be supplied by the Project, in accordance with the above-mentioned layout plan which shall be agreed by both sides, no later than the dispatch date of the mission for the explanation of the draft report. Otherwise, JICA will hold the dispatch of the mission until PFSP becomes complete.
- 2) Indonesian side agreed that installation, removal and repair of the fence and the gates, that are necessary for the completion of Port Facility Security Plan, shall be undertaken by Indonesian side by the installation of the equipment to be supplied by the Project.
- Indonesian side strongly requested that the training should be carried out in order to enhance the capacity of the inspection officers.
- 4) Operation and Maintenance Indonesian side agreed to allocate sufficient budget and qualified staff for proper and effective operation and maintenance of the equipments.
- 5) Indonesian side shall implement quick transfer of the equipment from DGST to PELINDO and PELINDO will be responsible for operation and maintenance. The equipment will have the warranty of one year. However, the warranty will not cover the repair in case that the defects result from Indonesian side's negligence or failure, and the Indonesian side shall be fully responsible for the repair.
- 6) Indonesian side strongly requested the equipment to be supplied should be up-to-date technology or advanced technology. The team replied to consider the request taking in consideration the operation and maintenance capacity of the Indonesian side.



A-8

MAY, 11 2007

ORGANIZATION CHART - DGST HEAD of PLANNING DIVISION SECRETARY OF DIRECTORATE GENERAL HEAD of FINANCIAL DIVISION DIRECTOR GENERAL HEAD of PERSONNEL DIVISION HEAD oF LEGAL DIVISION DIRECTORATE of SEA TRAFFIC & HEAD of SUBDIT DOMESTIC SHIPPING SEATRANSPORTATION HEAD of SUBDIT FOREIGN SHIPPING HEAD of SUBDIT SPECIAL SEA TRANSPORTATION & SEA TRANSPORTATION SUPPORTED HEAD of SUBDIT DEVELOPMENT EFFORT of NATIONAL FLEET HEAD of SUBDIT DATA & INFORMATION DIRECTORATE of PORT & DREDGING HEAD of SUBDIT PORT DEVELOPMENT HEAD of SUBDIT of PORT FACILITIES & EQUIPMENT HEAD of SUBDIT DREDGING & RECALAMATION HEAD of SUBDIT PILOTAGE & SHIP MOORING HEAD of SUBDIT PORT SERVICE & OPERATION DIRECTORATE of SHIPPING & HEAD of SUBDIT SHIP WORTHINESS SEAFARERS HEAD of SUBDIT MEASUREMENT , REGISTRATION & NATIONALITY VESSEL HEAD of SUBDIT NAUTICAL, TECHNICAL & RADIO HEAD of SUBDIT POLLUTION & VESSEL SAFETY MANAGEMENT HEAD of SUBDIT SEAFARERS DIRECTORATE of NAVIGATION HEAD of SUBDIT BUOY SERVICE HEAD of SUBDIT TELECOMMUNICATION HEAD of SUBDIT STATE SLEEPING NAVIGATION HEAD of SUBDIT of BASE HEAD of SUBDIT MEANS & INFRASTRUCTURE HEAD of SUBDIT PATROL & SECURITY DIRECTORATE of SEA & COASTGUARD HEAD OF SUBDIT SAFETY CONTROL & CIVIL SERVANT INVESTIGATION HEAD of SUBDIT SIMPPING ORDER HEAD of SUBDIT DISASTER PREVENTION & UNDERWATER WORKS HEAD of SUBDIT MEANS & INFRASTRUCTURE



JAPAN'S GRANT AID

The Grant Aid scheme provides a recipient country with non-reimbursable funds to procure the facilities, equipment and services (engineering services and transportation of the products, etc.) for economic and social development of the country under principles in accordance with the relevant laws and regulations of Japan. The Grant Aid is not supplied through the donation of materials as such.

1. Grant Aid Procedures

Japan's Grant Aid scheme is executed through the following procedures:

Application

(Request made by the recipient country)

Study

(Basic Design Study conducted by JICA)

Appraisal & Approval (Appraisal by the Government of Japan and Approval by the Cabinet)

Determination of Implementation

(The Note exchanged between the Governments of Japan and recipient

Firstly, the application or request for a Grant Aid project submitted by a recipient country is examined by the Government of Japan (the Ministry of Foreign Affairs) to determine whether or not it is eligible for Grant Aid. If the request is deemed appropriate, the Government of Japan assigns JICA (Japan International Cooperation Agency) to conduct a study on the request.

Secondly, JICA conducts the study (Basic Design Study) using (a) Japanese consulting firm(s).

Thirdly, the Government of Japan appraises the project to see whether or not it is suitable for Japan's Grant Aid Scheme, based on the Basic Design Study report prepared by JICA, and the results are then submitted to the Cabinet for approval.

Fourthly, the project, once approved by the Cabinet, becomes official with the Exchange of Notes (E/N) signed by the Governments of Japan and the recipient country.

Finally, for the implementation of the project, JICA assists the recipient country in such matters as preparing tenders, contracts and so on.

2. Basic Design Study

(1) Contents of the study

The aim of the Basic Design Study (hereafter referred to as "the Study") conducted by JICA on a requested project (hereafter referred to as "the Project") is to provide a basic document necessary for the appraisal of the Project by the Government of Japan. The contents of the Study are as follows:

- Confirmation of the background, objectives, and benefits of the Project and also institutional capacity of agencies concerned of the recipient country necessary for the Project's implementation.
- Evaluation of the appropriateness of the Project to be implemented under the Grant Aid Scheme from a technical, social and economic point of view.
- Confirmation of items agreed on by both parties concerning the basic concept of the Project.
- Preparation of a basic design of the Project.
- Estimation of costs of the Project.

The contents of the original request are not necessarily approved in their initial form as the contents of the Grant Aid project. The Basic Design of the Project is confirmed considering the guidelines of the Japan's Grant Aid scheme.

The Government of Japan requests the Government of the recipient country to take whatever measures are necessary to ensure its self-reliance in the implementation of the Project. Such measures must be guaranteed even though they may fall outside of the jurisdiction of the organization in the recipient country actually implementing the Project. Therefore, the implementation of the Project is confirmed by all relevant organizations of the recipient country through the Minutes of Discussions.

(2) Selection of Consultants

For smooth implementation of the Study, JICA uses (a) registered consulting firm(s). JICA selects (a) firm(s) based on proposals submitted by interested firms. The firm(s) selected carry(ies) out a Basic Design Study and write(s) a report, based upon terms of reference set by JICA. The consultant firm(s) used for the Study is (are) recommended by JICA to the recipient country to also work on the Project's implementation after the Exchange of Notes, in order to maintain technical consistency.

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3. Japan's Grant Aid Scheme

(1) Exchange of Notes (E/N)

Japan's Grant Aid is extended in accordance with the Notes exchanged by the two Governments concerned, in which the objectives of the Project, period of execution, conditions and amount of the Grant Aid, etc., are confirmed.

- (2) "The period of the Grant Aid" means the one fiscal year, which the Cabinet approves, the Project for. Within the fiscal year, all procedures such as exchanging of the Notes, concluding contracts with (a) consultant firm(s) and (a) contractor(s) and final payment to them must be completed. However, in case of delays in delivery, installation or construction due to unforeseen factors such as national disaster, the period of the Grant Aid can be further extended for a maximum of one fiscal year at most by mutual agreement between the two Governments.
- (3) Under the Grant Aid, in principle, Japanese products and services including transport or those of the recipient country are to be purchased. When the two Governments deem it necessary, the Grant Aid may be used for the purchase of the products or services of a third country. However, the prime contractors, namely, consulting, constructing and procurement firms, are limited to "Japanese nationals". (The term "Japanese nationals" means persons of Japanese nationality or Japanese corporations controlled by persons of Japanese nationality.)

(4) Necessity of "Verification"

The Government of recipient country or its designated authority will conclude contracts denominated in Japanese yen with Japanese nationals. Those contracts shall be verified by the Government of Japan. This "Verification" is deemed necessary to secure accountability to Japanese taxpayers.

(5) Major undertakings to be taken by the Government of the Recipient Country

In the implementation of the Grant Aid Project, the recipient country is required to undertake such necessary measures as <u>Annex-5</u>.

(6) "Proper Use"

The recipient country is required to maintain and use the facilities constructed and the equipment purchased under the Grant Aid properly and effectively and to assign staff necessary for this operation and maintenance as well as to bear all the expenses other than those covered by the Grant Aid.

(7) "Re-export"

The products purchased under the Grant Aid should not be re-exported from the recipient country.

(8) Banking Arrangements (B/A)

- a) The Government of the recipient country or its designated authority should open an account in the name of the Government of the recipient country in a bank in Japan (hereinafter referred to as "the Bank"). The Government of Japan will execute the Grant Aid by making payments in Japanese yen to cover the obligations incurred by the Government of the recipient country or its designated authority under the Verified Contracts.
- b) The payments will be made when payment requests are presented by the Bank to the Government of Japan under an Authorization to Pay (A/P) issued by the Government of the recipient country or its designated authority.

(9) Authorization to Pay (A/P)

The Government of the recipient country should bear an advising commission of an Authorization to Pay and payment commissions to the Bank.

(End)

Annex-5

Major undertakings to be taken by each Government

No.	lems	To be covered by Grant Aid	To be covered by Recipient Side
ı	To bear the following commissions to the Japanese foreign exchange hank for the banking services ba	sed upon the B/A	
	1) Advising commission of A/P		9
	2) Payment commission		0
2	To ensure unloading and customs clearance at port of disembarkation in recipient country		
	1) Marine (Air) transportation of the products from Japan/Third Country to the recipient country	8	
	Tax exemption and custom clearance of the products at the port of disembarkation.		3
	3) Internal transportation from the port of disembarkation to the project site	To be discussed	To be discussed
3	To accord Japanese nationals, whose services may be required in connection with the supply of the products and the services under the verified contact, such facilities as may be necessary for their entry into the recipient country and stay therein for the performance of their work.		0
4	To exempt Japanese nationals from customs duties, internal taxes and other fiscal levies which may be imposed in the recipient country with respect to the supply of the products and services under the verified contracts.		•
5	To maintain and use properly and effectively the equipment provided under the Grant.		8
6	To bear all the expenses, other than those to be borne by the Grant, necessary for construction of the facilities as well as for the transportation and installation of the equipment.		

(B/A: Banking Arrangement, A/P: Authorization to Pay)



Minutes of Discussions on the Basic Design Study on the Project for Improvement of Port Security System (Explanation of Draft Report)

From November to December 2007, the Japan International Cooperation Agency (hereinafter referred to as "JICA") dispatched the Basic Design Study Team on "The Project for Improvement of Port Security System" (hereinafter referred to as "the Project") to the Republic of Indonesia, and through discussions, field survey, and technical examination of the results in Japan, JICA prepared a draft report of the study.

In order to explain and to consult the officials concerned of Indonesia on the components of the draft report, JICA sent to Indonesia the Draft Report Explanation Team (hereinafter referred to as "the Team") from March 13 to 19, 2008.

As a result of the discussions, both sides confirmed the main items described in attachment and the draft report.

CHATLE

Jakarta, March 19, 2008

Kiichi TOMIYA

Deputy Resident Representative

Indonesia Office

Japan International Cooperation Agency

Capt. pjoni A.Algamar

Director of Sea and Coastguard

Directorate General of Sea Transportation

Ministry of Transportation the Republic of Indonesia

Distribution: PELINDO I, II, IV

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ATTACHMENT

1. Components of the Draft Report

- Indonesian side agreed and accepted in principle the components of the draft report and the draft detailed specifications of the equipment explained by the Team.
- 2) Both sides agreed to change the components of the Project as follow,
 - -The specification of the X-ray inspection System is changed as attached in Annex-1
 - -CCTV monitors shall be installed to ADPEL office of Dumai port.

2. Japan's Grant Aid Scheme

Indonesian side understands the Japan's Grant Aid scheme and the necessary undertakings to be taken by Directorate General of Sea Transportation (hereinafter referred to as "DGST") as explained by the Team and described in the Minutes of Discussions signed by both the sides on the 2nd of November, 2007.

3. Schedule of the Study

JICA will complete the final report in accordance with the confirmed items and send it to Indonesia by the end of June, 2008.

4. Site Plan

Indonesian side agreed to the site plan as attached in Annex- 2.

5. Other Relevant Issues

- Indonesian side agreed to complete the procedure to approve the new Port Facility Security Plan of the 8 ports to which the equipment will be supplied by the Project, in accordance with the site plan as attached in <u>Annex-2</u>, as soon as the equipment is installed.
- 2) Indonesian side agreed that installation, removal and repair of the fence and the gates, that are necessary for the completion of Port Facility Security Plan, shall be undertaken by Indonesian side no later than the installation of the equipment to be supplied by the Project.
- 3) Indonesian side shall assure the places to store securely the equipment supplied by the Project, at all the 8 ports, from the time of delivery until installation of the equipment.
- 4) Indonesian side shall prepare necessary spaces or rooms for setting CCTV monitoring system supplied by the project by the time of the installation work.
- Operation and Maintenance
 Indonesian side agreed to allocate sufficient budget and qualified staff for proper and effective operation and maintenance of the equipments.
- 6) Indonesian side shall ensure that Port Administrators and PELINDO will be responsible for operation and maintenance of the equipment installed in the locations.
- 7) Indonesian side shall undertake necessary works for the stable supply of the electricity to the equipment supplied by the project, if necessary.
- 8) Indonesian side shall not install the equipment, which shall be procured by their own budget, to the locations where the equipment will be installed by the Project.



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- 9) Indonesia side strongly requested the equipment to be supplied by the Project should be up-to-date technology or advanced technology. Both sides decided the specification of the equipment taking in consideration necessity and appropriateness of the equipment.
- 10) Indonesian side strongly requested that training should be carried out in order to enhance the capacity of the operators of the equipment.

Annexes:

- 1. Specification of X-ray inspection system.
- 2. Site Plan





Annex- 1 Specification of X-ray inspection system

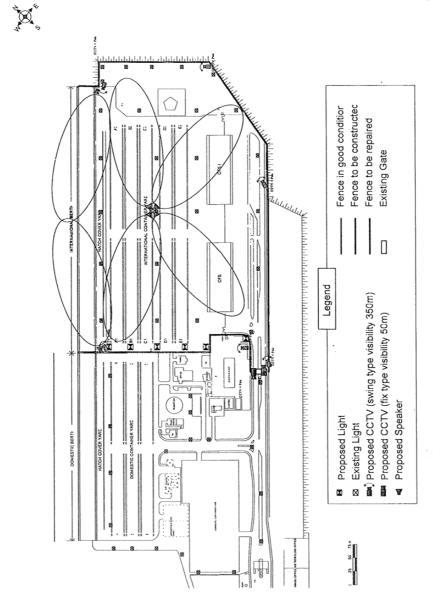
Table Revised items of Specification of X-ray Inspection System

Items	Revised Specification	Original Specification		
2) Tunnel Size	1000mmW x 1000mmH equivalent or more	800mmW x 800mmH equivalent or more		
4) Conveyer load	150kg equivalent or more (uniform load)	100kg equivalent or more (uniform load)		
5) Conveyer Speed	12 m/min equivalent or more	10 m/min equivalent or more		
9) Penetration (steel)	27 mm or more	25 mm or more		
11) Zoom function	16 times or more	4 times or more		
12) Contrast	excluded	22 grey levels or more		
16) Quantity of leak	less than $1 \mu \text{ Sv/h}$ (0.1mR/h)	less than 5μ Sv/h (0.5mR/h)		
X-rays	equivalency	equivalency		

Note: Refer to table 2-2-1

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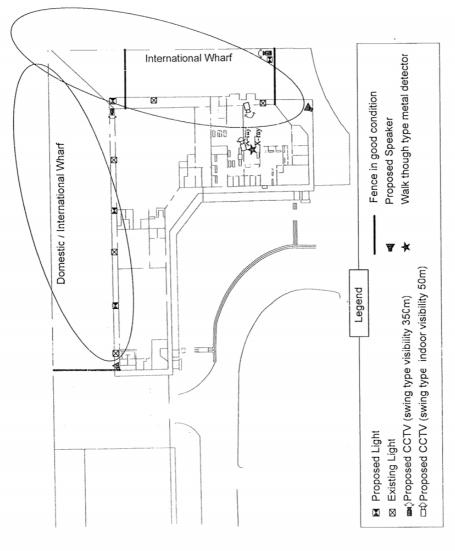




Port of Belawan; Container Terminal

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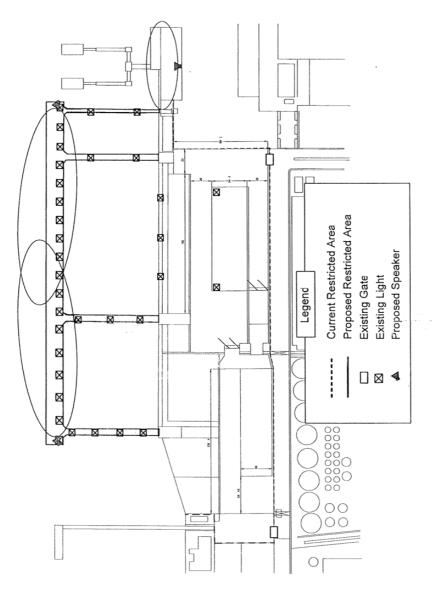
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Port of Belawan; Passenger Terminal

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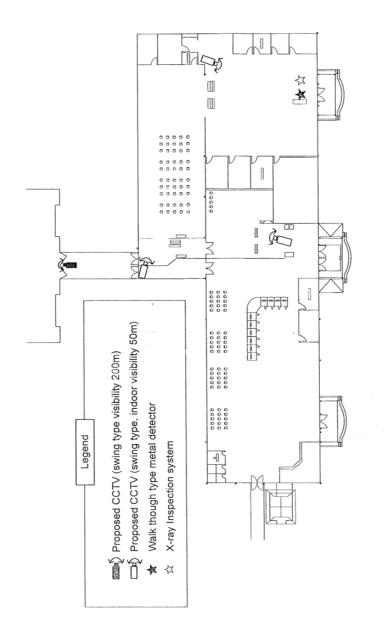
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Port of Dumai; General Wharf

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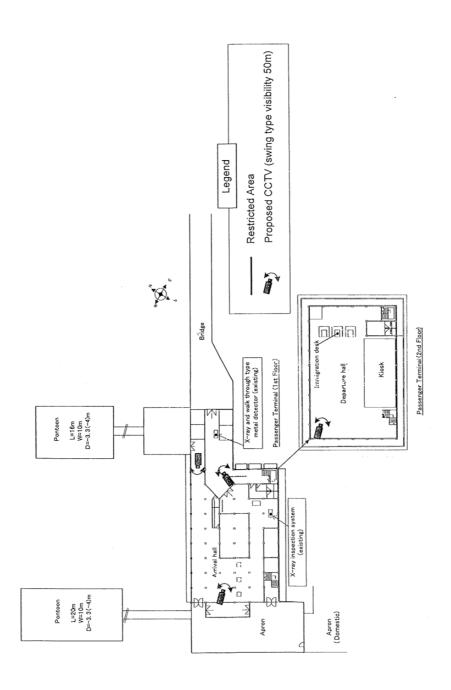
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Port of Dumai; Passenger Terminal

Zp

-4-

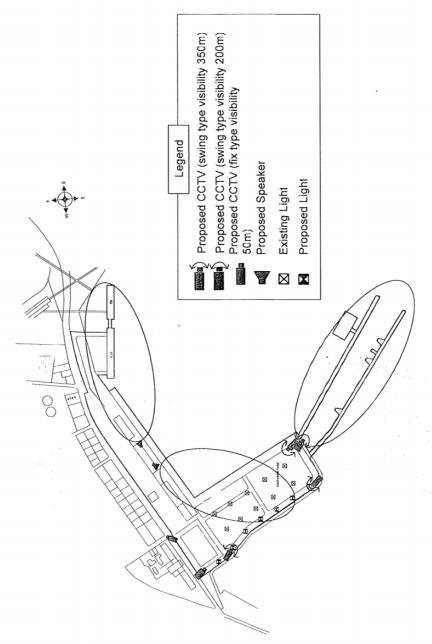


Port of Tanjung Pinang; Passenger Terminal

Spoo

- 5 -

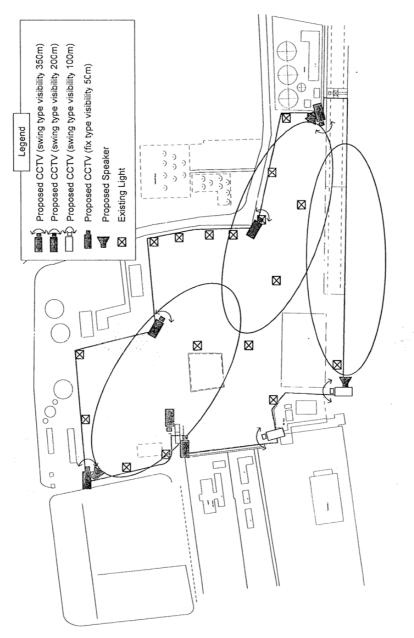
1



Port of Teluk Bayur; Container Terminal

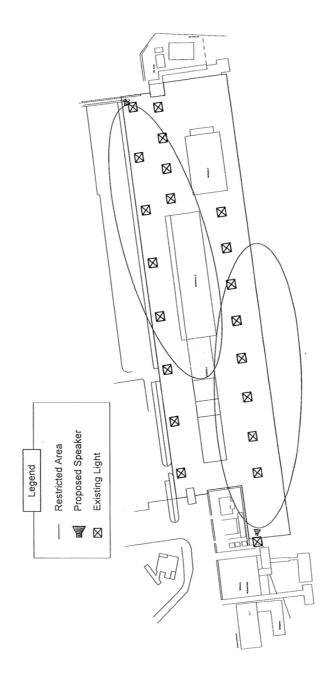
Top

- 6 -



Port of Palembang; Container Terminal

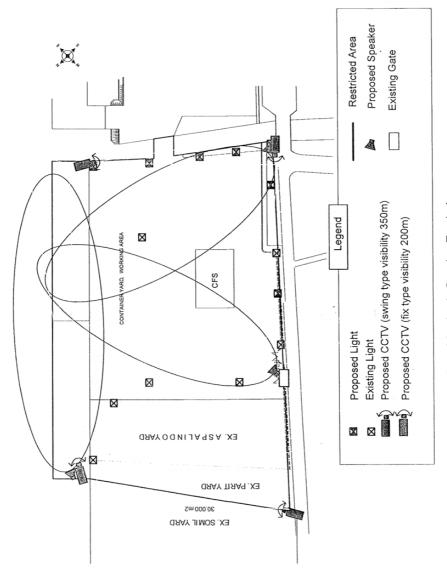
Expo



Port of Palembang; Conventional Wharf

rys

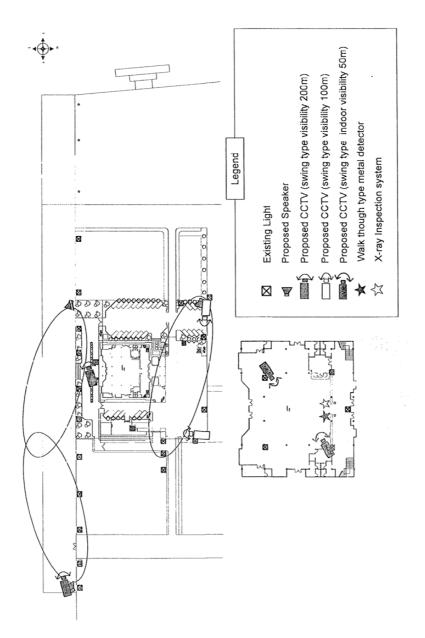
- 8 -



Port of Pontianak; Container Terminal

5/

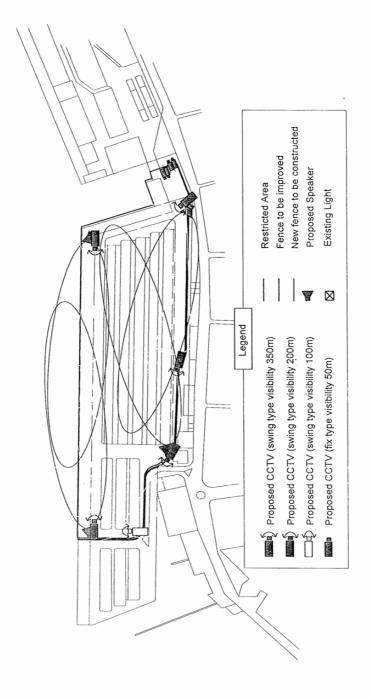
- 9 -



Port of Benoa; Passenger Terminal

Sofo

- 10 -



Port of Makassar; Container Terminal

To

- 11 -