



Indonesia: Aligning Asian Development Bank and Country Systems for Improved Project Performance

Project Name	Aligning Asian Development Bank and Country Systems for Improved Project Performance
Project Number	47287-001
Country	Indonesia
Project Status	Active
Project Type / Modality of Assistance	Technical Assistance
Source of Funding / Amount	TA 8548-INO: Aligning Asian Development Bank and Country Systems for Improved Project Performance Technical Assistance Special Fund US\$ 1.50 million
Strategic Agendas	Inclusive economic growth
Drivers of Change	Governance and capacity development
Sector / Subsector	Public sector management - Decentralization - Public administration
Gender Equity and Mainstreaming	
Description	The proposed TA is innovative in its approach to improve project performance through (i) promoting the use of CSS for the first time with an ADB developing member country, (ii) initiating the use of the new risk based approach to adopt country procurement systems, and (iii) improving alignment between ADB and government business processes for project preparation and start up.
Project Rationale and Linkage to Country/Regional Strategy	Improving coordination and harmonization of ADB and government project preparation and implementation processes and procedures will improve project readiness and quality at entry, enhance performance during administration, and increase development effectiveness of ADB projects. Safeguards and procurement present two of the greatest challenges for project preparation and implementation. The use of country systems for safeguards and procurement harmonization for ADB-financed projects provides a strategic measure to achieve smoother and more expedient project preparation and implementation. Greater alignment of ADB and government project procedures and cycles will improve preparation efficiency and the timely ability to meet project readiness criteria as well as accelerate project approvals and start-up activities, leading to improved implementation and greater development impact.
Impact	Greater efficiency and effectiveness in preparing and implementing ADB-financed infrastructure projects in Indonesia

Project Outcome

Description of Outcome	Increased alignment of ADB and government systems procedures to prepare and implement projects
Progress Toward Outcome	The project is currently ongoing in all outputs. Please see the "Implementation Progress" for the progress of each project output.

Implementation Progress

Description of Project Outputs	Country Safeguard Systems Harmonized Procurement Improved Project Readiness and Start-up Capacity Development
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Status of Implementation Progress (Outputs, Activities, and Issues)

Output 1 (Safeguards): (i) equivalence assessment for both for involuntary resettlement and environment safeguards has been completed and draft narrative and equivalence assessment matrix reports (draft CSR report) have been prepared; (ii) Draft final report on Indonesia Country Safeguard Review has been prepared, translated and disclosed for public comments until April 30, (iii) public consultation is carried out on 27, 30 and 31 March 2017 in Makassar and Jakarta.
Output 2 (Procurement): (i) draft Standard Bidding Document (SBD) International Competitive Bidding (ICB) for Small Works is completed; (ii) draft proposal for SBD ICB Large Works, Design-Build contracts, EPC (Engineering, Procurement, Construction) contracts, related goods and services, and request for proposal (RFP) for consulting services is completed; (iii) ICB e-proc system for consulting services with ADB procedures is now implemented in Ministry of Public Works and Housing (MPWH) projects funded by ADB (i.e. Engineering Services Project and Flood Management in Selected River Basins Sector Project); (iv) e-reverse auction system is currently being developed by LKPP through experts from TELKOM, funded by ADB through resource person mechanism.
Output 3 (Readiness Criteria): (i) the draft of the project readiness operation manuals have been produced, as a result of several Focus Group Discussions with the relevant stakeholders; (ii) the drafts are currently being revised to address feedback and will be finalized through discussion with key persons in Bappenas and ADB, prior to the piloting and capacity building workshops. Capacity development aspect is integrated as a part of the major aspects in the project (project readiness, procurement, and safeguard). The implementation for all outputs is ongoing.

Geographical Location

Summary of Environmental and Social Aspects

Environmental Aspects

Involuntary Resettlement

Indigenous Peoples

Stakeholder Communication, Participation, and Consultation

During Project Design

Project design and objective were agreed upon amongst the respective stakeholders during consultation and coordination meetings led by the National Development Planning Agency (Bappenas).

During Project Implementation

Consultation and coordination meetings to monitor the progress have been held several times and will be continued regularly during the TA implementation timeframe.

Business Opportunities

Consulting Services

The following consultancy services are recruited to support the TA:
National:

1. Safeguard Specialist (National Expert)
2. Resettlement and Social Development Specialist
3. Environment/AMDAL Safeguard Specialist
4. Legal Land and Resettlement Specialist
5. Legal Environment Specialist
6. Public Procurement Specialist
7. Project Information System Developer
8. System Architecture & Analysis Consultant
9. System Integration Developer
10. National Project Management Specialist
11. Public Infrastructure Specialist

International:

1. e-Procurement Specialist
2. International Project Management Specialist

Responsible Staff

Responsible ADB Officer

Aman-Wooster, Syarifah

Responsible ADB Department

Southeast Asia Department

Responsible ADB Division

Indonesia Resident Mission

Executing Agencies

National Development Planning Agency (BAPPENAS)
Jl. Taman Suropati No. 2
Jakarta 10310
Indonesia

Timetable

Concept Clearance

06 Nov 2013

Fact Finding	07 Oct 2013 to 06 Nov 2013
MRM	-
Approval	10 Dec 2013
Last Review Mission	-
Last PDS Update	05 Apr 2017

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Milestones					
Approval	Signing Date	Effectivity Date	Closing		
			Original	Revised	Actual
10 Dec 2013	19 Jun 2014	19 Jun 2014	30 Jun 2016	30 Jun 2018	-

Financing Plan/TA Utilization						Cumulative Disbursements		
ADB	Cofinancing	Counterpart				Total	Date	Amount
		Gov	Beneficiaries	Project Sponsor	Others			
1,500,000.00	0.00	100,000.00	0.00	0.00	0.00	1,600,000.00	10 Dec 2013	944,878.36

Project Page	https://www.adb.org/projects/47287-001/main
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