Request for Expression of Interest (RFEOI)

Public-Private Partnership Project Preparation Facility (PPF)

Prepared by: PPF Team

23 October 2024

Contact Information

PwC Evaluation Committee for PPF Activity

PT PricewaterhouseCoopers Indonesia Advisory

WTC 3, 34th, 36th-43rd Floor, Jl. Jend. Sudirman Kav. 29-31,

Jakarta 12920 – Indonesia,

Email: id ppf procurement@pwc.com

Table of Content

1	Back	ground	7
2	Matte	ers concerning EOI Response	9
	2.1	Interpretation	9
	2.2	Language and measurement	9
	2.3	Interested organisations to inform themselves	9
	2.4	Responsibility for response costs	9
	2.5	Unintentional errors of form	9
	2.6	Use of response documents	10
	2.7	Joint responses	10
	2.8	EOI evaluation	10
	2.9	Termination, suspension or deferral of EOI process	10
	2.10	Other PwC rights	10
	2.11	Governing law	11
3	Asses	ssment Criteria	12
4	Subn	nission Document Templates	13
	Attachr	nent 1 – Cover Letter of Expression of Interest	13
	Attachr	ment 2 – Organisation Declaration	14
		ment 3 - Organisation Information	
		ment 4 – Organisation/Consortium relevant past experience	
		ment 5 – Table of Indicative Core Personnel	
		ment 6 – Checklist for Scope of Work	
		nent 7 – Industry Briefing Registration	

Tables and Figures

Table 4-1 Organisation Information Template	17
Table 4-2 Organisation/Consortium Relevant Past Experience Template	18
Table 4-3 Table of Indicative Positions Corresponding to each Sector	20
Table 4-4 Table of Indicative Personnel Information	
Table 4-5 Checklist for Scope of Work	24

Request for Expression of Interest (RFEOI) Brief

Description	Date/Details			
Closing Time	23:59 pm WIB (GMT+7) on Wednesday, 20 November 2024			
Industry Briefing	09:00 am WIB (GMT+7) on Monday, 4 November 2024			
	Representative from interested organisations will be able to participate via Zoom and will be required to register in advance.			
	To register for this event, please complete the form in Attachment 7 and email to id-ppf procurement@pwc.com before 23:59 pm WIB (GMT+7) on Friday, 1 November 2024.			
	There is no limit on the number of participants to join this industry briefing.			
	Firms not attending the industry briefing will not be disadvantaged. All information disclosed at this briefing will be made available to the interested organisations, and will be distributed via email within 5 (five) working days of the meeting.			
	Should there be any inconsistency between information provided at this briefing and the meeting minutes, the information contained in the meeting minutes is to take precedence.			
Enquiry Cut-Off Date	23:59 pm WIB (GMT+7) on Monday, 8 November 2024 – this is the last day for interested organisations to submit questions about the RFEOI			
Last Addendum Date	23:59 pm WIB (GMT+7) on Thursday, 13 November 2024 – this is the last day for interested organisations questions to be answered and/or the RFEOI addendum, if any			
Electronic document Lodgement Address	Submitting the EOI to <u>id ppf procurement@pwc.com</u> before the EOI submission closing time.			
Hardcopy document Lodgement Address	N/A – hard copy lodgement is not required.			
Eol Validity	180 (one hundred and eighty) calendar days from closing time			
RFEOI Enquires	PwC Evaluation Committee, email address: id ppf procurement@pwc.com			
Name/Type of Documents	All documents shall be submitted in machine readable PDF (Portable Document Format).			
Required Documents,	EOI comprising:			
Page Limit, and (Template for	1) Cover Letter (Attachment 1)			
Reference)	2) Organisation Declaration (Attachment 2)			
	3) Organisation information (no page limit) (Attachment 3)			
	4) Organisation/Consortium Capability Statement, describing in narrative form the capabilities of the organisation / consortium			

	related to the Indicative background of the activity (no template provided, maximum ten (10) A4 pages.		
	5) Consortium letters between the lead organisation and consortium members, if required (no template provided, maximum two pages)		
	6) Organisation and/or consortium relevant past experiences up to ten (10) experiences (Attachment 4)		
	7) Table of Indicative Core Personnel (Attachment 5)		
	8) Checklist for Scope of Work (Attachment 6)		
	9) Industry Briefing Registration (Attachment 7)		
Font type/size and margins	Calibri, regular, size 11, margins of 1.15"		
Value of Activity	To be announced once the project(s) has been revealed		
Minimum Content and Format Requirements	Documents must be written in English and all measurements must be expressed in Australian legal units of measurement.		
Shortlisted Organisations Announcement	The announcement of the shortlisted organisations will be informed to the interested organisations by email, indicatively within 60 working days from the closing time. The announcement date will be determined based on the evaluation process.		
Others	Communication must be in English language only, questions and information must be in writing and sent to email address: id-ppf procurement@pwc.com		

1 Background

PT PricewaterhouseCoopers Indonesia Advisory ("PwC") has been appointed by Kemitraan Indonesia Australia untuk Infrastruktur ("KIAT") as the lead subconsultancy firm to help deliver the Public-Private Partnership ("PPP") Project Preparation Facility ("PPF") activity. Through the PPF activity, KIAT intends to assist the Government of Indonesia ("Gol") in bringing select PPP projects to market which are assessed to be suitable for PPP procurement based on PPP suitability screening by KIAT. The projects will be prepared based on international PPP project preparation best practices and aligned with the PPP project preparation requirements in the applicable PPP legal and regulatory framework in Indonesia.

There are likely to be up to five pre-determined PPP projects that may be supported by the PPF, which are primarily expected to be from the infrastructure sectors elaborated in Australia's Southeast Asia Economic Strategy to 2040. The sectors could be those with the potentially highest investment needs in the next 15 years in Indonesia, including, among others:

- Water and Sanitation
- Solid Waste
- Telecommunications
- Railway
- Airport
- Port
- Urban Development (Including Transit-Oriented Development)
- Renewable Energy
- Street Lighting

The potential scope of work that could be involved in this PPF activity may include some or all of the following scopes, depending on the stage at which each project is, in the project development lifecycle:

- a. Preparation of pre-feasibility study ("Pre-FS"), including relevant survey(s) (e.g. Demand Survey, Waste Composition Survey, Water Quality and Availability Survey, Energy Resource Analysis, Geotechnical Soil Investigation, Topographical Survey, Utility Survey).
- b. Environmental and Social Assessment, including Gender Equality Disability and Social Inclusion ("GEDSI") analysis, climate change, and relevant survey(s) (e.g. Population Mapping).
- c. Preparation of Readiness Criteria as required for the project to support the project preparation and procurement implementation, including preparation of Environmental and Social Impact Assessment ("ESIA"/"AMDAL"), Land Acquisition and Resettlement Plan ("LARP"), Basic Design Document, and Land Acquisition Planning Document (*Dokumen Perencanaan Pengadaan Tanah*/"DPPT").
- d. Preparation of Environmental, Social, and Governance ("ESG") Report for the project.
- e. Preparation of transaction/bidding documents for the project that can be used as a reference for other projects in the same sub-sector.
- f. Preparation of other documents deemed complementing the planning and preparation stage.
- g. Relevant inputs/guidance to support the Transaction Adviser appointed by the Government Contracting Agency ("GCA")/under Ministry of Finance ("MoF")'s Project Development Facility ("PDF") for the project to be offered to the market.

Through this Request for Expression of Interest ("RFEOI"), PwC intends to obtain Expression of Interest ("EOI") from reputed Technical Consultancy Firms on this activity in relation to the respective sectors of the PPP projects and the potential scopes of work mentioned above. The submitted EOIs will be the basis for PwC to shortlist the Technical Consultancy Firms based on the capability sectors that could assist PwC in delivering the PPF activity, there is a potential for a shortlisted firm to cover more than one sector.

Following this RFEOI, once the selected PPP project(s) has been identified, PwC will implement a tender process, among the shortlisted Technical Consultancy Firms and their respective sectors of interest and capabilities, in which Request for Tender ("RfT") and Description of Services ("DoS") documents for each project will be issued. The tender process will be conducted through a transparent, and competitive bidding process following the Commonwealth Procurement Rules ("CPRs") and such other rules and guidelines applicable to KIAT, as well as PwC Indonesia's risk management processes.

2 Matters concerning EOI Response

2.1 Interpretation

To the extent permitted by law, no binding contract (including a process contract) or other understanding (including any form of contractual, quasi-contractual, or restitutionary rights, or rights based upon similar legal or equitable grounds) will exist between PwC and interested organisations unless and until a contract is signed by PwC and the successful bidders, following any subsequent RfT or other procurement process.

2.2 Language and measurement

Any response, including all attachments and supporting documentation, is to be written in English. All measurements are to be expressed in Australian legal units of measurement unless otherwise specified in this RFEOI.

2.3 Interested organisations to inform themselves

PwC makes no representations or warranties that the information in this RFEOI or any information communicated or provided to interested organisations during the EOI process is, or will be, accurate, current or complete.

Interested organisations are responsible for:

- a. examining this RFEOI, any documents referenced in or attached to this RFEOI and any other information made available by PwC to interested organisations in connection with the EOI process;
- b. obtaining and examining all further information which is obtainable by the making of reasonable inquiries relevant to the risks, contingencies, and other circumstances having an effect on their proposals during the RfT process, if shortlisted; and
- c. satisfying themselves as to the accuracy and completeness of their responses including their prices (if requested).

Interested organisations prepare and lodge a response based on the interested organisations' acknowledgment and agreement that they:

- a. do not rely on any representation, letter, document or arrangement, whether oral or in writing, or other conduct as adding to or amending these conditions other than as expressly stated by PwC in writing;
- b. have relied entirely upon their own inquiries and inspection in respect of the subject of their response;
- c. are aware of the Indonesian law under which giving false or misleading information is a serious offence; and other relevant laws on its participation in the EOI process and any subsequent procurement process.

2.4 Responsibility for response costs

The interested organisations's participation in any stage of the procurement process, or in relation to any matter concerning the procurement process, is at the interested organisations' sole risk, cost and expense. PwC will not be responsible for any costs or expenses incurred by any interested organisation in preparation or lodgement of an EOI or taking part in the EOI process or any follow-on phase of this procurement process.

2.5 Unintentional errors of form

If PwC considers that there are unintentional errors of form in an EOI, PwC may request the interested organisation to correct or clarify the error but will not permit any material alteration or addition to the EOI.

2.6 Use of response documents

All response documents submitted in response to this RFEOI becomes the property of PwC and PwC may use, retain and copy the information contained in those documents for the purposes of:

- a. evaluation of any response to this RFEOI and the conduct of any procurement process subsequent to this RFEOI;
- b. a physical verification of interested organisations' Office premises and contact their clients to crosscheck necessary information provided in the EOI before finalizing its decision for the prequalification/shortlisting. Any cost for such physical verification shall be borne by PwC;
- c. verifying the adequacy of information provided under any other procurement process conducted by PwC; and
- d. the development of any other procurement process conducted by PwC.

2.7 Joint responses

Without limiting PwC's rights, if PwC were to contract at the conclusion of this procurement process (RfT), its intention is to enter into a contract with a single legal entity that will be the party responsible for the performance of the contract.

2.8 EOI evaluation

PwC will establish a Review Panel, comprising technical experts, to assess, score and rank conforming applications against the Assessment Criteria. The panel will include members with appropriate expertise to review documents received against the Assessment Criteria. The panel is conducted on a confidential basis and panel members are required not to discuss matters relating to the assessment of any EOI document with any external party.

Responses will be evaluated on the basis of likelihood to result in best value for money consistent with Commonwealth Procurement Rules ("CPRs"), utilising the Assessment Criteria set out in this RFEOI.

In considering responses, PwC may:

- a. consider additional information related to any Assessment Criteria;
- b. use material submitted in response to one Assessment Criterion in the evaluation of other criteria; or

PwC may exclude EOIs which are incomplete or clearly non-competitive from consideration at any time during the evaluation process or may consider such an EOI and seek clarification from the interested organisations.

If an interested organisation is found to have made a false, misleading, or deceptive claim or statement in its response, PwC may exclude the EOI from further consideration.

Applicants must not seek contact with any members of the panel, and any such contact will be considered a breach of confidentiality and may result in PwC rejecting the EOI of the applicant concerned.

2.9 Termination, suspension or deferral of EOI process

Without limiting its other rights under this EOI or at law or otherwise, PwC may suspend, defer, or terminate this EOI process or not proceed with any further procurement process, and PwC will notify interested organisations to this effect.

2.10 Other PwC rights

Without limiting its other rights under this EOI or at law or otherwise, PwC may at any time during this EOI process, do all or any of the following:

- a. checking with other persons or organisations on the accuracy of information and quality of previous work performed, including the resourcing of previous work (past performance information);
- b. information obtained from any legitimate, verifiable source, which is relevant to the capacity of the interested organisations.
- c. permit any organisation to participate as an interested organisation in the EOI process prior to the final date for submission of EOI responses;
- d. shortlist an EOI without prior notice to any other interested organisation;
- e. require additional information from any interested organisation;
- f. change the structure and timing of the EOI process and notify the interested organisations under Changes to Our Process/Notifications;
- g. make final shortlist of interested organisations;
- h. conduct a subsequent procurement process, and, subject to PwC's intellectual property and nondisclosure obligations, utilise information gained in this EOI process for that purpose;
- i. negotiate with one or more interested organisations; or
- j. Stated Owned Enterprises can participate in this RFEOI (whether as a lead firm or member of consortium/Joint Venture ("JV")), however PwC may request additional information prior to commencing the assessment of the Expression Of Interest to ensure there is no conflict of interest in relation to project stakeholders and/or beneficiaries. Should PwC determine that potential Col exists, then PwC reserves the right to exclude any such EoI documents prior to the evaluation taking place.

2.11 Governing law

This EOI is to be construed in accordance with, and any matter related to it is to be governed by, the law of the Indonesia.

3 Assessment Criteria

Assessment criteria for EOI is shown on the table below:

No.	Criteria	Weighting				
1	Organisational capability (lead firm and its consortium members), track record in the delivery of advisory and logistical services in sectors, and ISO certification, including working successfully with multiple stakeholders under relevant sectors: a. Number of experience on sectors and relevant services provided/scope of work, as stipulated in the background of this RFEOI document. b. Experience in PPP Project in Indonesia and/or other countries.	50%				
2	Technical team composition, indicative team have relevant skills, capacities and relevant experiences to support technical services to positions, including working on similar project in Indonesia					
3	Institutional Capacity, where clear demonstrated institutional capacity (financial capacity, including EBITDA for the last two financial years), relevant organisations permits	10%				
Total Maximum Score = 100						

Note:

- 1. The PwC review panel only recommend the shortlisted organisations/consortium who meets the minimum total score of 70, in accordance with the assessment criteria above.
- 2. The evaluation process of the submitted EOIs will be conducted per project sector separately. Interested organisations can be shortlisted in more than one project sector.

4 Submission Document Templates

Attachment 1 – Cover Letter of Expression of Interest

A. Covering Letter

[Please use organisation letterhead or lead firm letterhead of the consortium]

[Date Month Year]

To:

PwC Evaluation Committee

PT PricewaterhouseCoopers Indonesia Advisory

WTC 3, 34th, 36th-43rd Floor, Jl. Jend. Sudirman Kav. 29-31,

Jakarta 12920 - Indonesia,

Email: id ppf procurement@pwc.com

Subject: Covering letter for Expression of Interest submission

Dear Sir/Madam

The person whose signature is attached below is authorised to sign and submit these documents:

Name of person :
Position :
Name of Organisation :
Organisation Address :
Office phone number :
Mobile phone number :
Email address :

In accordance with the RFEOI document, we submit the following documents.

- 1) Cover Letter of EOI
- 2) Organisation Declaration
- 3) Organisation information
- 4) Consortium letters between the lead organisation and consortium members, if any
- 5) A copy of the audited Financial Statements of the organisation for the last two financial years
- 6) Organisation and/or consortium relevant past experiences
- 7) Table of indicative core personnel
- 8) Checklist for scope of work

We also declare that the information contained in the EOI is correct and up to date.

[Signature]

[Name]

[Position]

Attachment 2 – Organisation Declaration

[Please use organisation letterhead or lead firm letterhead of the consortium]

I, [name, address and corporation of person making the declaration on behalf of the organisation and/or the consortium], do solemnly and sincerely declare to PwC that:

1. Preamble

I hold the position of [managing director or other title] of the [Insert name of organisation] ("Organisation") and am duly authorised by the Organisation to make this declaration on its behalf.

2. Rights of PT PricewaterhouseCoopers Indonesia Advisory ('PwC")

- 2.1. *EOI Process* PwC reserves their right to:
 - 2.1.1. Cease to proceed with the RFEOI
 - 2.1.2. Suspend or vary the RFEOI
 - 2.1.3. Require additional information from other potential Organisation
 - 2.1.4. Call for new RFEOL
 - 2.1.5. Reject any EoI that do not comply with the RFEOI or for any other reason

PwC may exercise this right without any liability for costs, losses or expenses or damages incurred by the Organisation and are not required to give any grounds for their actions. PwC is not bound contractually or in any other way to any Organisation by this RFEOI

- 2.2. Ownership When the Eol document is submitted, it becomes the property of PwC and they can use it as they wish for the purpose of evaluating the Eol and in following procurement will be taken with the Organisation. The Organisation retains their right to any intellectual property submitted in the EOl document.
- 2.3. Background Checks PwC has the right to conduct security, probity and financial checks on the Organisation at their discretion for the purpose of evaluating the Organisation.
- 2.4. *Collecting additional information* PwC reserves the right to seek additional information with any Organisation, this activity will only occur:
 - (a) At a date, time and address as assigned by PwC
 - (b) With authorised representatives from the organisation/consortium
 - (c) To discuss any clarification points that the Evaluation Committee has on the EOI submitted by the Organisation upon signing of the contract.
 - (d) To discuss the draft contract

The Organisation will be responsible for all associated costs with this RFEOI process.

It is the responsibility of the Organisation to clarify GoI tax and legal obligations prior to commencing the activity.

3. Organisations's Acknowledgment

In submitting a EOI document, [Name of the Organisation] acknowledges the following:

3.1. *Understanding* – The *Organisation* acknowledges that it has examined and understood all of the Eol documents and has satisfied itself of the correctness and sufficiency of the RFEOI. The *Organisation* has sought any additional information reasonably required from PwC and is aware of all risks and other circumstances which may affect their submission.

- 3.2. *Expenses* The *Organisation* is responsible for all expenses incurred in the creation and submission of the RFEOI. This includes providing further information to PwC as required and resolving any disputes that arise from the EoI process.
- 3.3. *Personnel* All personnel nominated in the *Organisation* have been approached and have confirmed their availability to undertake the PPF activity at the time specified.
- 3.4. Validity All information submitted in this EoI will be valid for at least 360 calendar days from the closing day for submission.
- 3.5. All materials produced will be copyright protected by PwC and may not be given to third parties or used in any form by anyone other than PwC. The EOI is owned by PwC and may not be used for any other purpose.
- 3.6. Rights of PwC The Organisation respects the rights of PwC as laid out in this RFEOI.
- 3.7. Conditions of the RFEOI The Organisation accepts the conditions of the RFEOI.
- 3.8. *Warrant* The *Organisation* nor any of the consortium members (for consortium) who submitted the EOI are:
 - 3.8.1. Not an audit client of PwC and its global network.
 - 3.8.2. Not bankrupt or not in the process of going bankrupt.
 - 3.8.3. Have not been convicted for an offense concerning professional conduct.
 - 3.8.4. Have not been guilty of grave professional misconduct (proven by any means which the contracting authorities can justify).
 - 3.8.5. Have fulfilled obligations related to payment of taxes.
 - 3.8.6. Not guilty of serious misinterpretation in supplying information.
 - 3.8.7. Not in situations of conflict of interest (family or business relationship to parties in the Evaluation Committee).
 - 3.8.8. Not carrying out, during the term of the assignment, any other assignment that may be in conflict with this assignment and shall not undertake any assignments that may have a conflict with this assignment.
 - 3.8.9. Not declared at serious fault of implementation owing to a breach of their contractual obligations.
 - 3.8.10. Not having any relation, direct or indirect, with any terrorist or banned organizations.
 - 3.8.11. Not listed on a World Bank Sanctioned List or other sanctioned list issued by any Australian Government institution, DFID, USAID, World Bank, UN agencies, European Union, any Local/International organization, Government/semi-Government department, NGO and others relevant list...
 - 3.8.12. Not listed on or subject to any formal or informal investigations or proceedings relating to the World Bank Sanctioned List or other relevant sanction list.
 - 3.8.13. Not temporarily suspended from tendering for World Bank or other donor development contracts.
 - 3.8.14. Not the subject of an investigation (whether formal or informal) by the World Bank or another donor of development funding.
 - 3.8.15. Not named by the Australian Director of Workplace Gender Equality as an employer currently not complying with the reporting requirements of the Workplace Gender Equality Act 2012 (Cth).
 - 3.8.16. Not related to any entity listed in the sanctions regimes currently implemented under Australian sanction laws (refer to https://www.dfat.gov.au/international-

- <u>relations/security/sanctions/sanctions-regimes</u>) in accordance with PwC internal sanctions policy.
- 3.8.17. Not been convicted of an offence of, or relating to corruption, money laundering and/or bribery of a public official, nor are they subject to any proceedings which could lead to such a conviction, including its employees, agents or contractors
- 3.9. Relationship with PwC The Organisation has not relied on any statement or representation, whether oral or written by PwC unless it is contained in the RFEOI or its addenda. The Organisation acknowledged that it did not use any improper assistance from PwC or any of its employees or any information illegally obtained in the preparation of the RFEOI submission.

[Signature, name, and title of person making declaration]

Declared at [XX] on the [XX] day of [XX]

Before me,

[Signature, name, and title of person before whom the declaration is made]

Attachment 3 - Organisation Information

All organisations are requested to complete the information in this form. Each consortium members will need to also complete the form.

Table 4-1 Organisation Information Template

Name of Organisation:
Organisation Status: (e.g. PT, CV, Other)
Parent Company: (if applicable)
Business Registration No of the Organisation: (based on country of establishment)
Organisation address:
Telephone (Office):
Website: (if available):
Email:
Contact person for this activity: (name, position, telephone, email)
Number of Employees Worldwide:
Number of International Employees in Indonesia:
Number of Local Employees in Indonesia:
List of management names and position:
Organisation Chart to be attached:
Business Registration Certificate to be attached:
Organisations/consortium profile up to 10 (ten) A4 pages (excluding any images or charts, if any).
The profile includes organisations overview: a brief description of what the company does, its history, its mission statement, and company culture and values; Products or services the company offers, market position: competitive landscape, management team, and roles of each member of the consortium (if submitting as a consortium).
A copy of the audited complete Financial Statements of the organisation for the last two financial years

Note:

- a. The lead organisation can associate with other organisations. Only the lead organisation can be contracted when awarded the contract and they will do so only if they have gained the authority to sign the contract and bind the consortium.
- b. Consortium letters are to be provided as part of the supporting documentation for this section (no template provided).
- c. Each organisation is only allowed to be part of one consortium.

Attachment 4 – Organisation/Consortium relevant past experience

- 1) The Organisation must present details of relevant activities or projects in which the Organisation has been involved which demonstrate the Organisation's ability to fulfil the scopes within the relevant sectors mentioned in the RFEOI background.
- 2) This Attachment may contain up to **10 (ten) experiences per sector** including the consortium members' past experiences (if any). Details of each activity should be submitted in the format provided below and must not exceed two (2) A4 pages. Interested organisations can pick more than one sector.
- 3) The Organisation must provide information in the Referees section of the Past Experience Forms.

Table 4-2 Organisation/Consortium Relevant Past Experience Template

			'	'		
Sector:		☐ Water sanitation				
You can pick only	one	☐ Solid Waste				
sector		☐ Telecommunications				
		☐ Railway	☐ Railway			
		☐ Airport				
		☐ Port				
		☐ Urban development (including transit-oriented development)				
		☐ Renewable energy				
		☐ Street Lighting				
Organisation's Na	me:					
Activity Name:						
Activity Value:						
Activity Location(s	s):					
Activity Duration						
Client/Donor:						
Year Completed:						
Brief description of the activity and the Organisation's role:						
Brief description of activity outcomes:						
Brief description of any contractor performance issues and their resolution:						
Statement of the similarities between this activity and the requirements of the activity currently being						
informed and how this activity supports your statements addressing your capability:						
Nominated Activity Referees:						
1 Names						
1. Name:			2. Name:			
Address:			Address:			
Email:			Email:			

Phone:	Phone:	

Attachment 5 – Table of Indicative Core Personnel

For this RFEOI process, organisations are encouraged to fulfill the indicative positions for each project sector, preferably with experience in PPP projects, relevant to the positions outlined in the table below (no limit in the number of personnels). The organisations may add other specialists as needed.

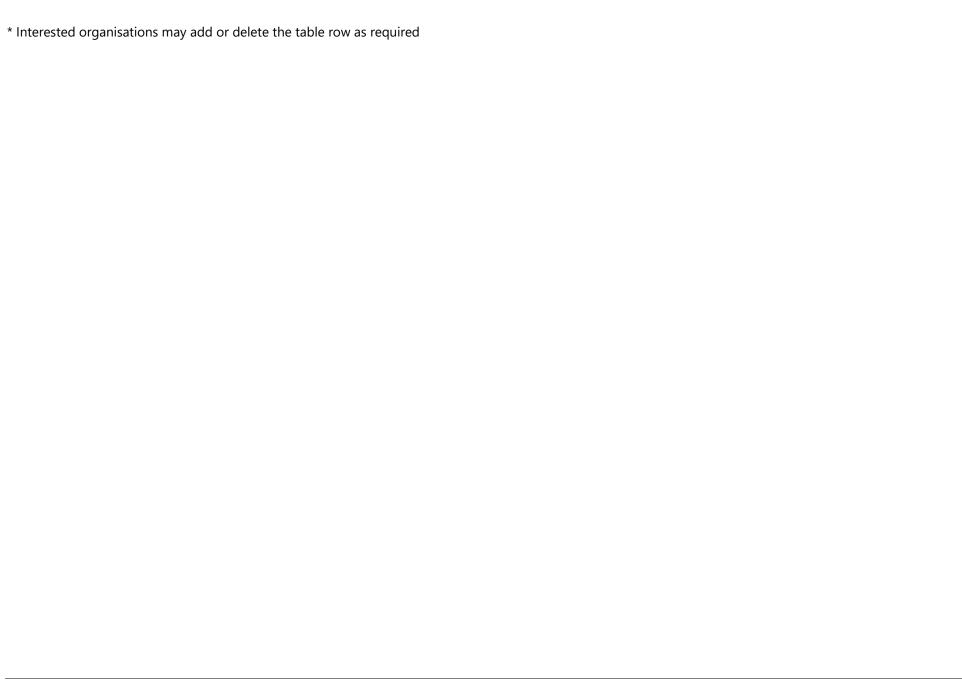
Table 4-3 Table of Indicative Positions Corresponding to each Sector

Sector	Indicative Positions
Water sanitation	 Team Leader Project Management Specialist GEDSI Specialist Environmental Specialist Social Specialist Climate Specialist Civil/Structural Engineer Hydrologist
Solid waste	 Team Leader Project Management Specialist GEDSI Specialist Environmental Specialist Social Specialist Climate Specialist Civil/Structural Engineer Solid Waste Management Specialist
Telecommunications	 Team Leader Project Management Specialist GEDSI Specialist Environmental Specialist Social Specialist Climate Specialist Civil/Structural Engineer Telecommunications Specialist (Software and System)
Railway	 Team Leader Project Management Specialist GEDSI Specialist Environmental Specialist Social Specialist Climate Specialist Civil/Structural Engineer Transport Specialist
Airport	 Team Leader Project Management Specialist GEDSI Specialist Environmental Specialist Social Specialist Climate Specialist Civil/Structural Engineer Air Transport Specialist
Port	 Team Leader Project Management Specialist GEDSI Specialist

Sector	Indicative Positions
	Environmental Specialist Social Specialist
	6. Climate Specialist
	7. Civil/Structural Engineer
	8. Marine/Coastal Engineer
Urban development	1. Team Leader
(including transit-	Project Management Specialist
oriented	3. GEDSI Specialist
development/"TOD")	4. Environmental Specialist
	5. Social Specialist
	6. Climate Specialist7. Civil/Structural Engineer
	8. Urban Planner
	o. Orban Flanner
Renewable energy	1. Team Leader
	2. Project Management Specialist
	3. GEDSI Specialist
	4. Environmental Specialist
	5. Social Specialist
	Climate Specialist Civil/Structural Engineer
	8. Renewable Energy Specialist
	o. Reflewable Effergy Specialist
Street Lighting	1. Team Leader
	2. Project Management Specialist
	3. GEDSI Specialist
	4. Environmental Specialist
	5. Social Specialist
	Climate Specialist Street Lighting Specialist
	7. Street Lighting Specialist8. Energy Specialist
	o. Ellergy specialist

Table 4-4 Table of Indicative Personnel Information

No	Name	Indicative Position	Education	Years of Work Experience	Relevant Sector of Experiences*	List of Relevant Projects
					☐ Water sanitation	
					☐ Solid Waste	
					☐ Telecommunications	
					☐ Railway	
					☐ Airport	
					□ Port	
					☐ Urban development (including TOD)	
					☐ Renewable energy	
					☐ Street Lighting	
					☐ Water sanitation	
					☐ Solid Waste	
					☐ Telecommunications	
					☐ Railway	
					☐ Airport	
					□ Port	
					☐ Urban development (including TOD)	
					□ Renewable energy	
					☐ Street Lighting	
					☐ Water sanitation	
					☐ Solid Waste	
					☐ Telecommunications	
					☐ Railway	
					☐ Airport	
					□ Port	
					☐ Urban development (including TOD)	
					☐ Renewable energy	
					☐ Street Lighting	



Attachment 6 – Checklist for Scope of Work

For this RFEOI process, organisations are encouraged to provide checklists that indicate the scope of work they are capable of and have experience in providing.

Table 4-5 Checklist for Scope of Work

No	Scope of Work	Yes/No
1.	Preparation of Pre-FS, including relevant survey(s) (e.g. Demand Survey, Waste Composition Survey, Water Quality and Availability Survey, Energy Resource Analysis, Geotechnical Soil Investigation, Topographical Survey, Utility Survey).	
2.	Environmental and Social Assessment, including GEDSI analysis, climate change, and relevant survey(s) (e.g. Population Mapping).	
3.	Preparation of Readiness Criteria as required for the project to support the project preparation and procurement implementation, including preparation of ESIA/AMDAL, LARP, and DPPT.	
4.	Preparation of ESG Report for the project.	
5.	Preparation of transaction/bidding documents for the project that can be used as a reference for other projects in the same sub-sector.	
6.	Preparation of other documents deemed complementing the planning and preparation stage.	
7.	Relevant inputs/guidance to support the Transaction Adviser appointed by the GCA/under MoF's PDF for the project to be offered to the market.	
8.	Preparation of other documents deemed complementing the planning and preparation stage.	

Attachment 7 – Industry Briefing Registration

[Please use organisation letterhead or lead firm letterhead of the consortium]

[Date Month Year]

To:

PwC Evaluation Committee

PT PricewaterhouseCoopers Indonesia Advisory

WTC 3, 34th, 36th-43rd Floor, Jl. Jend. Sudirman Kav. 29-31,

Jakarta 12920 - Indonesia,

Email: id ppf procurement@pwc.com

Subject: PPF Activity RFEOI Industry Briefing Registration

Dear Sir/Madam

The person whose signature is attached below is authorised to sign and submit these documents:

Name of person :

Position :

Name of Organisation :

Organisation Address : Office phone number : Mobile phone number :

Email address :

In accordance with the RFEOI document, we register to participate in the Industry Briefing for the PPF Activity RFEOI. Below are the representatives from our organization and/or consortium:

- 1)
- 2)
- 3)

...

We kindly request the details of the zoom meeting link/pass code to join the Industry Briefing.

[Signature]

[Name]

[Position]

