

FARMERS EMPOWERMENT THROUGH AGRICULTURAL TECHNOLOGY AND INFORMATION PROJECT (FEATI)

IBRD Loan No.: 7427-IND and IDA Credit No.: 4260-IND

LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status	
	<b>CPMU Central Project Management Unit</b>	Shopping	FMA (Bhs Indonesia version)	CV Panorama 062/PL.210/K.3/11/07 DD 2-Nov-07	136,500,000		
		Shopping	PMM Vol I, II & III, FMA (English version)	CV Bukit Mas Permai 115/PL.210/K.3/11/07	76,105,000		
		Shopping	Leaflet, Folder & Poster	CV Indah Riski Pratama 228/PL.210/K.3/11/07	77,400,000		
		NCB	IT Equipment	PT Astra Graphia tbk 309/PL.210/J3/3/08 31-Mar-08	276,160,390		
		Individual Selection	Procurement Specialist	186/PL.210/K.3/8/07 3-Aug-07	575,400,000		
		Individual Selection	Architect/Civil Engineering	187/PL.210/K.3/8/07 3-Aug-07	389,998,000		
		Individual Selection	Financial Management sp.	188/PL.210/K.3/8/07 3-Aug-07	365,998,000		
		Shopping	Pengadaan Buku Perpustakaan untuk 9 BBDA/BDA	CV Sumber Pustaka 108/PL.210/J4/11/08 10-Nov-08	63,404,468		
		Shopping	Pengadaan Lab. Equipment untuk 9 BBDA/BDA	CV Karma Yuda 38/PL.210/J.4/11/08 3-Nov-08	59,131,000		
		Shopping	Pencetakan:	CV Utama Persada	30,775,000		
			Pedoman kerja komisi penyuluhan dan Pedoman DEC (in English)	36/PL.210/J.4/12/08 3-Dec-08			
		Shopping	Pencetakan:	CV Rara Putra	30,430,000		
			Pedoman kerja TPL dan Manual FET	237/PL.210/J.4/10/08 17-Oct-08			
		Individual Selection	Procurement Specialist	Yongky Benyamin 186/PL.210/K.3/8/07	575,400,000	Adendum No.1	
		(post review)		187.AD/PL.210/K.3/9/08 8-Sep-08	768,702,000	21 bulan	
		Individual Selection	Civil Engineering/Architect	Ir. Aenudin, M.Si. 187/PL.210/K.3/8/07	428,997,000	Adendum No.1	
		(post review)		16 Agustus 2007 186.ADP/PL.210/K3/9/08 8-Sep-08	569,448,000	18 bulan	
		Individual Selection	Financial Management sp.	Edy Djatmiko, SE 188/PL.210/K.3/8/07	402,512,000	Adendum No.1	
		(post review)		16 Agustus 2007 198.ADP/PL.210/K3/9/08 8-Sep-08	473,407,000	21 bulan	
		QCBS (prior review)	Pengadaan Konsultan Benchmark Survey	PT Andal Agrikarya Prima 96/PL.210/J.4/07/08 7 Juli 2008	1,461,790,000	7 bulan	
				11/PL.210/J.4/12/08 2 Desember 2008	1,676,719,000	Adendum No.1	
		QCBS (prior review)	Pengadaan Konsultan Technical Assistance, Paket I	PT Cakra Hasta 368/PL.210/J4/2/09 24-Feb-09	17,729,675,040 199,683	30 bulan US\$	
		QCBS (prior review)	Pengadaan Konsultan Technical Assistance, Paket II	PT Inacon Luhur Pertiwi 17/PL.210/J4/11/08 3-Nov-08	14,776,993,000	27 bulan	
		NCB	Pengadaan Komputer untuk Pelayanan Perpustakaan	PT INFORMATION TECH SERV CENTRE 334/PL.210/J4/9/09 17-Sep-09	276,976,260		
		<b>Provincial Agribusiness/Organization Specialist (National)</b>					
1		Provinsi Jawa Barat I	Individual Selection	Organization Specialist	Ir. Zahir Zachri, MA 346/PL.210/J4/7/08 28 Juli 2008	149,600,000 192,060,000	Adendum No.1 3 bulan
					345/PL.210/J4/7/08 31-Oct-08		
2		Provinsi Jawa Barat II dan Banten	Individual Selection	Organization Specialist	Ir. Toto Sumanta KS, MM 347/PL.210/J4/7/08 28-Jul-08	122,540,000	3 bulan
3		Provinsi Jawa Tengah	Individual Selection	Organization Specialist	Ir. Surachman M. MSc 349/PL.210/J4/7/08 28-Jul-08	130,460,000	3 bulan
4		Provinsi DI Yogyakarta	Individual	Organization Specialist	Ir. H.Wiyoto	175,065,000	Adendum

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No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status															
		Selection	Organization Specialist	345/PL.210/J4/7/08 28-Jul-08	175,065,000	No.1 3 bulan															
				351/PL.210/J4/7/08 31-Oct-09																	
	5	Provinsi Jawa Timur	Individual Selection	Organization Specialist	Ir. Djoko Wijaksono 348/PL.210/J4/7/08	145,310,000	3 bulan														
					28-Jul-08	191,345,000	Adendum No.1														
					348/PL.210/J4/7/08																
					31-Oct-09																
	6	Provinsi Sulsel dan Sulteng	Individual Selection	Organization Specialist	Ir. M.Irdan AB 346/PL.210/J4/7/08	125,510,000	3 bulan														
					28-Jul-08																
	7	Provinsi Sulsel II	Individual Selection	Organization Specialist	Ir. Soedjarwo 77/PL.210/J4/8/08	132,605,000	3 bulan														
					7-Aug-08																
8	Provinsi NTB	Individual Selection	Organization Specialist	Ir. Soehardi 350/PL.210/J4/7/08	106,535,000	3 bulan															
				28-Jul-08																	
9	Provinsi Sulawesi Tenggara	Individual Selection	Organization Specialist	Ir. Bangapadang M.Sc 78/PL.210/J4/8/08	148,335,000	3 bulan															
				7-Aug-08																	
10	Provinsi Sumsel dan Jambi	Individual Selection	Organization Specialist	Dr. Ir. M.Idris,MP 342/PL.210/J4/10/08	141,680,000	3 bulan															
				24-Oct-08																	
11	Provinsi Sumatera Utara	Individual Selection	Organization Specialist	Ir. Rustam Djaaman, M.Si 421/PL.210/J4/9/08	112,530,000	3 bulan															
				22-Sep-08																	
12	Provinsi Sumatera Barat	Individual Selection	Organization Specialist	Ir. Syahril P 422/PL.210/J4/9/08	117,700,000																
				22-Sep-08																	
13		QCBS	Pengadaan Konsultan Eksternal Evaluation Team	PT PPA Consultants 198/PL.210/J4/11/09 11 November 2009	1,999,673,500																
1	CENTER FOR AGRICULTURAL DATA AND INFORMATION (CAD I)	NCB	Upgrading Connectivity and network system for improve Information Services	PT Agungmas Prima Sempurna	1,441,761,806.85																
				02/PL.200/A6/05/09																	
				1-May-09																	
				2			NCB	Upgrading Data Center room and networking devices	PT Wahana Cipta Sinatria	1,505,329,992.16											
									03/PL.200/A6/05/09												
									1-May-09												
									3			NCB	Providing Multimedia equipment for supporting socialization materials	CV Kilatan Tebet	247,000,000.00						
														04/PL.200/A6/05/09							
														1-May-09							
														4			NCB	Upgrading and Improving internet/network devices	PT Pasifik Satelit Nusantara	435,250,000.00	
																			05/PL.200/A6/05/09		
																			1-May-09		
																			5		
06/PL.200/A6/05/09																					
1-May-09																					
6	NCB	Computers for ePetani users in BPP	PT Khatulistiwa Jayasakti Abadi		1,234,728,000.00																
			07/PL.200/A6/05/09																		
			1-May-09																		
			7	CQS			Design System Architecture	PT Andalan Rereka Consulindo		862,500,000.00											
								105.O/PL.210/A6/08													
								30 Juni 2008													
								8	Individual Selection			Management and Monitoring Specialist	Ir. Didid Adi Pamungkas		454,025,000						
													03/PL.200/A6/09/09								
													1-Sep-09								
													9	Individual Selection			Application Development and Administration Specialist	Arief Wiryanto		121,715,000	12 bulan
																		08C/PL.200.A6/01/10			
																		4-Jan-10			
																		10	Individual Selection		
80D/PL.200.A6/01/10																					
4-Jan-10																					
9	Individual Selection	Application Development and Administration Specialist			Teni Tresnawati	234,658,000															
			08B/PL.200.A6/01/10																		
			4-Jan-10																		

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No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
	<b>PPMU/DPIU</b>					
1	<b>Prop Sumatera Utara</b>	N/A	N/A	N/A		
1	Kab Asahan	Shopping	Personal Computer & Printer	CV Sekaha	34,400,000	
			ICT Equipment	005/P2K/FEATI/BP2KP/AS/XII/2007 12/10/2007		
		NCB	Pembangunan gedung BPP	UD Aeknatas	460,590,000	
			Kec Air Joman dan Sei Kepayang	08/PPK-FEATI/Work/2008/Asah 28 Nop 2008		
		CQS	Pengadaan Konsultan Perencana	PT Artek Utama	24,471,300	
				04/PPK-Feati/Cons/2008/Asah 22 Mei 2008		
		CQS	Pengadaan Konsultan Pengawas	CV LaeConsultan	10,487,000	
				04a/PPK-Feati/Cons/2008/Asah 8/19/2008		
		CQS	Pengadaan Konsultan Perencana	CV Citra Pramatra	63,029,000	
				04/PPK-Feati/Cons/2009/Asah 4/9/2009		
		CQS	Pengadaan Konsultan pengawas	CV. Artek Ulama	75,900,000	
				07/PPK-FEATI/eq/2009/Asah 11 Juni 09		
		Shopping	Pembangunan gedung BPP	CV Kian Jaya	160,882,000	
			Kec Air Batu, Kisaran Timur (Ren)	09/PPK-FEATI/Work/2008/Asa 22 Sep 2008		
		NCB	Pembangunan gedung BPP	CV. Pratama	685,360,000	
			Kec. Simpang Empat & Tanjung Balai	10/PPK-EATI/WORK/2009/Asah 22 Juni 2009		
			Pekerjaan tambahan gedung BPP	CV. Pratama	14,880,000	
			Kec. Simpang Empat & Tanjung Balai			
		NCB	Pembangunan Gedung BPP Kec Aek	CV. CARAKA KENCANA,	681,534,000	
			Songsongan, dan BPP Kecamatan Pulau	11/PPK-FEATI/WORK/2009/Asah 03 Juli 2009		
		NCB	Pembangunan Gedung BPP Kec Silau	CV. CARAKA KENCANA,	681,518,000	
			Laut, dan BPP Kecamatan Meranti	12/PPK-FEATI/WORK/2009/Asah 03 Juli 2009		
		Shopping	Pengadaan Meubelair BPP Baru	CV. Pratama Adi Jaya	39,434,000	
				003/PPK-FEATI/Fur/2009/Asah 18 Agus 09		
		Shopping	Pengadaan Peralatan BPP Baru	CV. Surya Nikita	14,400,000	
				003/PPK-FEATI/eq/2009/Asah 18 Agus 09		
		CQS	Kons Perencana	PT. Warta Buana Anugerah	34,287,000	
				26/PPK-FEATI/Const/2010/Asah 03 Mei 2010		
		Shopping	Meubelair	CV Dinda	151,800,000	
				26/PPK-FEATI/Const/2010/Asah 1-Apr-10		
		Shopping	Peralatran Kantor	CV. Yovan	91,800,000	
				014/Feati/eq/2010/Asah 08 April 2010		
2	Kab Labuhan Batu	Shopping	Laptop & LCD Projector	CV Hafiz Sauri	42,500,000	
			ICT Equipment	03.c/PPK/P3TIP-KIPP/XI/2007 26-Nov-07		
		Shopping	Books for Library	CV Hafiz Sauri	6,950,000	
				03.a/PPK/P3TIP-KIPP/XI/2007 26-Nov-07		
		CQS	Jasa Konsultan Perencana	CV. Mitra Hersa Kurnia	43,750,000	
				050/11/PPK/P3TIP-KIPP/III/2008 3/10/2008		
		CQS	Jasa Konsultan Pengawas	PT Artek Utama Eng.Consultant	42,000,000	
				050/53.a/Cons/PPK/P3TIP-KIPP/XII/2008 12/9/2008		
		Shopping	Renovasi gedung BPP	CV Kotanza	137,494,280	
			1) Kec Marbau	050/31.b/PPK/P3TIP-KIPP/X/2008		
			2) Kec Kuala Ledong	24-Oct-08		
		NCB	Pembangunan BPP	CV Bina	717,150,000	
			Kec Bilah Hulu, Sei Kanan dan	520/53/PK/P3TIP-KIPP/XII/2008		
			Torgamba	9-Dec-08		

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		NCB	Pembangunan BPP dan Kec Aek Natas dan Aek Kuo	CV Runi 520/48/PK/P3TIP-KIPP//2009 15-May-09	561,000,000	
		CQS	Konsultan Perencana	CV. MITRA HERSA KURNIA 050/17/PPK/P3TIP-KIPP/VII/2009 1-Jul-09	55,250,000	
		NCB	Pembangunan BPP dan Renovasi Kec Rantau Utara, Pangkatan (B) Rantau Selatan dan Panai Hulu @	UD. RIDHO PUTRA MANDIRI 050/922/PPK/P3IP-KIPP/X/2009 20-Oct-09	923,450,000	
		CQS	Pengadaan Konsultan Pengawas	PT. ARTEK UTAMA Eng 050/ 923 /Cons/PPK/P3TIP- 06 Oktober 2009	37,000,000	
		CQS	Kons Perencana	CV MITRA HERSA KURNIA 050/ 562/PPK/P3TIP- KIPP/VI/2010 7-Jun-10	21,000,000	
		Shopping	Meubelair	PD Sinar Mafindo 050/542/SPK/P3TIP//2010 31-May-10	163,337,000	
		Shopping	Peralatran Kantor	CV Prima Jaya Abadi 050/544/SPK/P3TIP//2010 31-May-10	99,863,000	
3	Kab Simalungun	Shopping	Laptop & LCD Projector ICT Equipment	CV Wahyu Anugrah 01/FEATI/APBD/2007sima 7-Dec-07	42,600,000	
		Shopping	Books for Library	CV Budi Agung 02/FEATI/APBD/2007/sima 7-Dec-07	6,952,025	
		NCB	Pembangunan gedung BPP Kec Dolok Saribu, Silokahean, Jorlang Hatakan, Raya, dan Hatonduan	PT Ras Kaya 06/FEATI/Work/2008/Sima 10-Sep-08	1,028,000,000	
		CQS	Pengadaan Konsultan Perencana	CV Polo Consultant 03/Feati/Work/2008/Sima 8/11/2008	40,000,000	
		CQS	Pengadaan Konsultan Pengawas	CV Gedanke 04/Feati/Work/2008/Sima 8/11/2008	38,280,000	
		CQS	Pengadaan Konsultan Perencana	CV Polo Consultant 18/FEATI.Cons/2009/Sima 5/11/2009	21,500,000	
		Shopping	Pengadaan Meubelair	CV. Tri Axial 38/FEATI/MEU/2009/Sima 8/25/2009	126,000,000	
		CQS	Pengadaan Konsultan Pengawas	CV Deverian Consultan 20/FEATI.Cons/2009/Sima 8/20/2009	14,000,000	
		Shopping	Pengadaan Note Book & Printer	CV. Khadi jaya 39/FEATI/PRL/2009/Sima 8/25/2009	73,750,000	
		NCB	Renovasi gedung BPP Kec Bandar, Tanah Jawa, Dolok Paribuan, Sidamanik, Pematang, Raya Kahean dan Purba	PT Dipa Panalasa 24/FEATI/Work/2009/Sima 10-Sep-09	892,172,000	
		NCB	Pembangunan gedung BPP Kec Panei Tengah	CV Dipa Project 23/FEATI/Work/2009/Sima 10-Sep-09	336,535,000	
		CQS	Kons Perencana	CV. LIZURO 110/PPK/BP4K/FEATI/2010 7-May-10	20,000,000	
4	Kab Tapanuli Selatan	Shopping	Laptop & LCD Projector ICT Equipment	CV Wahyu Anugrah 521/25/p4ap2/xi/2007 30-Nov-07	42,900,000	
5	Kab Karo	Shopping	Laptop & LCD Projector ICT Equipment	CV Vioden Jaya Mandiri 4412/520/XI/2007 5-Nov-07	42,550,000	
		Shopping	Booksfor Library	CV Prakarsa Mitra Sejati	6,925,000	

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				4471/520/XI/2007 11-Aug-07		
		CQS	Perencanaan pem bangunan Gedung BPP	CV. Lizuro 88/PPK/BP4K/FEATI/2009 5-May-09	63,200,000	
		CQS	Pengawasan pem bangunan Gedung BPP	CV. Ninta 214/PPK/BP4K/FEATI/2009 11-Aug-09	69,100,000	
		NCB	Rehabilitasi gedung BPP Kec Brastagi Kec Tiga Panah Kec Simpang Empat Kec Tiganderket Kec Munthe	CV. WAHYU MITRA LESTARI 237/PPK/BPKK/FEATI/2009 4-Sep-09	314,315,000	
		NCB	Pembangunan gedung BPP Kec Merek Kec Barusjahe Kec Kabanjahe/ Ketaren	PT. SARANA PEMINDO ARTHA 231/PPK/BPKK/FEATI/2009 4-Sep-09	1,052,042,000	
		NCB	Pembangunan gedung BPP Kec Juhar Kec Tigabinaga Kec Kutabuluh	PT. ATMIRA UTAMA GROUP 232/PPK/BPKK/FEATI/2009 4-Sep-09	1,021,381,000	
		CQS	Kons Perencana	CV. LIZURO 110/PPK/BP4K/FEATI/2010 7-May-10	11,300,000	
2	Prop Sumatera Barat	Shopping	Personal Computer & Printer ICT Equipment	CV Boogie Padang 900.04/4499/Satker-Deputa(10)/2007 20-Nov-07	20,760,000	
1	Kab Solok	Shopping	Laptop & LCD Projector ICT Equipment	CV Indo Utama Padang 520.1373.a/PPK-FEATI/XII/2007 6-Dec-07	31,279,000	
		CQS	Pengadaan Konsultan Perencana	CV Viza Graha Utama 520.277/Diperta-P3TIP/IV/2009 27-Apr-09	57,479,000	
		CQS	Pengadaan Konsultan Pengawas	PT Andrisi Utama 520.312/Diperta-P3TIP/IV/2009 31 Mei 2009	59,631,000	
		NCB	Pembangunan gedung BPP Hiliran Gumanti, Lembah Gumanti dan Payung Sekaki	PT. Fardisa Karya 520.637/Diperta-PPK/IX/-2009 17-Sep-09	962,058,000	
		NCB	Pembangunan gedung BPP IX Koto Sungai Lasi, dan IX Koto Di atas	PT. Jasa Karya Nusa 520.639/Diperta-PPK/IX/-2009 17-Sep-09	708,168,000	
		CQS	Kons Perencana	CV. Visaza Graha Utama 520.347/Diperta-P3TIP/V/2010 17-May-10	45,000,000	
2	Kab Pesisir Selatan	Shopping	Laptop & LCD Projector ICT Equipment	CV Gadh Basanai Feati/Shopping/BR/15/2007 03-Dec-07	36,150,000	
		Shopping	Books for Library	CV Genta Multi Usaha Feati/Shopping/BR/24/2007 03-Dec-07	6,256,000	
		CQS	Pengadaan Konsultan Perencana	CV. Cakra Cipta Consultant 521/001/Kontrak/BP4K-LK/VI/2009 16-Apr-09	41,000,000	
		NCB	Pembangunan gedung BPP Kec Lengayang Kec Basa IV Balai Tapan Kec Linggo Sari Baganti	PT Buana Baru Nusantara 520/5229a/FEATI/Dipertahort-PS/IX/2009 3-Sep-09	952,240,520	
		CQS	Pengadaan Konsultan Pengawas	CV Satria Sarana Mandiri Consultant 520/2227a/FEATI/Dipertahort-PS/IX/2009 2-Sep-09	36,250,000	
3	Kab Lima Puluh Kota	Shopping	Laptop & LCD Projector ICT Equipment	CV. Cakra Cipta Copnsultant 521/003/Kontrak/BP4K-LK/VIII/2009 11/12/2007	42,165,000	
		Shopping	Books for Library	Pustaka Hirza 521/286/KontrakFeati/Distan-LK/XI/2007	7,000,000	
		CQS	Pengadaan Konsultan Perencana	CV. Cakra Cipta Consultant 521/001/Kontrak/BP4K-LK/VI/2009	42,000,000	

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		NCB	Pembangunan gedung BPP	5-Jun-09 PT. Satria Lestari Multi	1,413,364,000	
			Kec Gunung Omeh	521/002/Kontrak/BP4K-LK/VIII/2009		
			Kec Bukit Barisan	18 Agustus 2009		
			Kec Larek Sago Halaban			
			Kec Payakumbuh			
		CQS	Pengadaan Konsultan Pengawas	CV. Cakra Cipta Copnsultant	39,815,000	
				521/003/Kontrak/BP4K-LK/VIII/2009		
				18 Agustus 2009		
		CQS	Kons Perencana	PT. Diansakira Abadi Consultant	19,000,000	
				521/01/KONTRAK/BP4K-LK/VII/2010		
				7-Jun-10		

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4	Kab Padang Pariaman	Shopping	Laptop & LCD Projector	CV Adi Computer	42,600,000		
			ICT Equipment	No.: 030/SPK/2007 19-Nov-07			
		Shopping	Books for Library	Toko Buku Sari Anggrek	6,900,000		
				No.: 079/SPKI/2007 26-Nov-07			
		CQS	Pengadaan Konsultan Perencana		CV Ultimate Konsultan	60,290,000	
					520/118/FEATI-BP3KPP/2009 7 Juni 2009		
		NCB	Pembangunan gedung BPP	Enam Lingkung, Ulahan Tapakis Lubuk Alung	PT.Dayatama Beta Mulya	945,609,000	
					520/556/SPK/FEATI/09 2 Desember 2009		
		NCB	Pembangunan gedung BPP	Sei Geringging, V Koto Kp Dalam V Koto Timur	PT Buana Baru Nusantara	959,763,000	
					520/557/SPK-FEATI/09 2-Sep-09		
		CQS	Pengadaan Konsultan Pengawas		CV Nadra Consultant	52,000,000	
					520/532/FEATI-BP3KPP/2009 18 Aug 09		
NCB	Pembangunan gedung BPP (Addendum)		PT. BUANA BARU Nusantara	144,102,000			
			520/791/SPK/FEATI-BP3KPP/09 Des 09				
CQS	Kons Perencana		PT. Ullimate Konsultan	45,500,000			
			520/701/SPK-FEATI/BP3KPP/2010 18-May-10				
5	Kab Solok Selatan	Shopping	Laptop & LCD Projector	CV Sri Maharaja	43,000,000		
			ICT Equipment	520/394/SPK-P/DIPERTANAKAN 6-Dec-07			
		Shopping	Books for Library		CV Putra Tunggal	7,000,000	
		CQS	Pengadaan Konsultan Perencana		CV Nadra Consultant	56,000,000	
					521.6/03/ppk/kpkp-22/111/2009 24-Mar-09		
		NCB	Pembangunan gedung BPP	Sangir Batanghari dan Sangir Balaijanggo	PT. SANGIR PUTRA REKSINDO	670,056,000	
					521.6/15/PPK/KPKP-SS/VIII/2009 18-Aug-09		
		NCB	Pembangunan gedung BPP	Sungai Pagu dan Sangir	PT. SINAR EMHA JAYA	599,200,000	
					521.6/16/PPK/KPKP-SS/VIII/2009 18-Aug-09		
		CQS	Pengadaan Konsultan Pengawas		CV. KARIR ENGINEERING	54,000,000	
					521.6/14/PPK/KPKP-SS/VIII/2009 18-Aug-09		
CQS	Kons Perencana		CV. NADRA CONSULTANT	20,500,000			
			521.6/03/PPK/KPKP-SS/IV/2010 17-May-10				
3	Prop Jambi	N/A	N/A	N/A	-		
1	Kab Merangin	Shopping	Laptop & LCD Projector	CV Persada Bhakti	39,557,925		
				120/856/SPK/KPP/2007 3-Dec-07			
		NCB	Pembangunan gedung BPP	Bangko	CV Pinta Manunggal	292,305,000	
					04/Kont/KPP-2008 23-Jul-08		
		CQS	Pengadaan Konsultan Perencana		CV Darma Megatama Mandiri	12,000,000	
					01/Kont-Peren/BPP/III/2008 3/11/2008		
		CQS	Pengadaan Konsultan Pengawas		CV Wahana Karya	6,995,000	
					04/Kont-SKP/Feati 2008 7/17/2008		
		CQS	Pengadaan Konsultan Perencana		CV Wahana Karya	48,800,000	
					05/P2K/Kont/Cons-CQS/2009 3/27/2009		
		NCB	Pembangunan gedung BPP	Kec Sungai Manau Kec Tabir Barat Kec Tabir Barat Kec Pamenang Selatan	PT Masayu Kontrindo	1,096,441,000	
					06/P2K/Kont/FEATI/2009 24-Jul-09		
CQS	Pengadaan Konsultan Pengawas		CV Darna Mega Tama Mandiri	38,750,000			

FARMERS EMPOWERMENT THROUGH AGRICULTURAL TECHNOLOGY AND INFORMATION PROJECT (FEATI)

IBRD Loan No.: 7427-IND and IDA Credit No.: 4260-IND

LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
				06/P2K/Kont/FEATI/2009		
				24-Jul-09		
		NCB	Pembangunan gedung BPP	PT Masayu Kontrindo	18,039,000	
			Addendum	05/ADD/P2K/Kont/FEATI/2009		
				Des 09		
		CQS	Pengadaan Konsultan Perencana	CV Bakti Paramuda	11,500,000	
				04/P2K/Cont-Cqs/2010		
				27-Mar-10		
		Shopping	Pengadaan Meubelair	CV Karya Indah	79,477,300	
				15/P2K/SPK-SHOP/2010		
				31-Mar-10		
		Shopping	Pengadaan Peralatan Kantor	CV Karya Indah	46,921,150	
				15/P2K/SPK-SHOP/2010		
				31-Mar-10		
		Shopping	Meubelair dan Peralatan Kantor	CV Karya Indah	126,398,450	
				15/P2K/SPK-SHOP/2010		
				31-Mar-10		
2	Kab Tj. Jabung Barat	CQS	Pengadaan Konsultan Perencana	CV Amayan Jaya	53,300,000	
				640/12/Bapekanhut/BJ/09		
				5/12/2009		
		NCB	Pembangunan gedung BPP	CV Karno's	827,733,000	
			Bram Itam, dan Batang Asam	640/64/PPK-FEATI/TJ.Bar/09		
				7-Sep-09		
		NCB	Pembangunan gedung BPP	CV Dinamika Teknik	1,235,002,000	
			Senyerang, Kuala Batara dan Renah Mendayuh	640/64/PPK-FEATI/TJ.Bar/09		
				7-Sep-09		
		CQS	Pengadaan Konsultan Pengawas	CV. KARIR ENGINEERING	54,000,000	
				521.6/14/PPK/KPKP-SS/VIII/2009		
				18-Aug-09		
4	Prop Sumatera Selatan	Shopping	Pengadaan Komputer & Printer	CV Ria Kencana Ungu	17,350,000	
				158/SPK/FEATI/Dis.PTPH/VI/2009		
1	Kab Banyuasin	Shopping	Laptop & LCD Projector	CV Mar Intan	37,895,000	
			ICT Equipment	No.: 027/26/PPK.BA/2007		
				23-Oct-07		
		Shopping	Books for Library	CV Bangkit Karya	6,269,900	
				No.: 027/24/PPK.BA/2007		
				23-Oct-07		
		CQS	Pengadaan Konsultan Perencana	CV. Sumber Rezeki	53,900,000	
				02.A/P3TIP/Bapel-Pen/2009		
				6-Apr-09		
		NCB	Pembangunan gedung BPP	PT Widya Pratama Perkasa	1,186,422,000	
			Makarti Jaya, Tanjung Lago dan Rantau Bayur	23/P3TIP/Bapelpen/VIII/09		
				10 Aug 09		
		CQS	Pengadaan Konsultan Pengawas	CV Cipta Abadi	48,084,000	
				15/P3TIP/Bapelpen/VIII/09		
				11 Aug 09		
5	Prop Banten	Shopping	Personal Computer & Printer		22,000,000	
			ICT Equipment			
1	Kab Serang	Shopping	Laptop & LCD Projector	CV Selayu Utama	39,558,000	
			ICT Equipment	19/Feati/eq/12/2007		
				6-Dec-07		
		Shopping	Books for Library	PT Tiga Serangkai Nusantara	6,348,000	
				18/Feati/eq/12/2007		
				6-Dec-07		
		NCB	Pembangunan gedung BPP	CV Pilar Utama	562,990,000	
			Cikeusal, Mancak	43/SPK-JK/FEATI/Work/2008/Serang		
				21-Aug-08		
		CQS	Pengadaan Konsultan Perencana	PT Jasa Bina Satri Mustika	45,000,000	
				501/14/SPK-PBJ/2008		
				3/13/2008		
		CQS	Pengadaan Konsultan Pengawas	PT Esa Sakti Consultant	66,880,000	
				45.2/SPK/Feati/EQ/2008		
				8/7/2008		
		NCB	Pembangunan gedung BPP	PT.Denia Wahana Laksana	838,385,000	
			Pabuaran, Petir, dan Bandung	No.80/SPK-JK/Feati/Work/08/Serang		
				10-Dec-08		
		NCB	Pembangunan gedung BPP	CV.Rohpoel Jaya	354,670,000	

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IBRD Loan No.: 7427-IND and IDA Credit No.: 4260-IND

LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
			(Renovasi): Pontang, Ciruas dan Tirtayasa	Add-1/RJ/FEATI/Serang 10-Dec-08		
		NCB	Pembangunan gedung BPP (Renovasi):Baros dan Kramat Wa	CV.Cahaya Ibu Utama 20/Feati/Work-III/2009/Suka	278,301,000	
				16 Juni 2009		
		CQS	Pengadaan Konsultan Perencana	CV. Tribentang 25.1/SPK/FEATI/Cons/2009/Srg	56,259,000	
				04 Mei 2009		
		NCB	Pembangunan gedung BPP Tanara dan Careng	CV.ARI'S 640/20/SPK/PPK/FEATI-W/BPKP/2009	573,589,000	
				10-Aug-09		
		NCB	Pembangunan gedung BPP Bojonegara, Gunung Sari dan Waringin Kurung	CV.KARINDO ENGINEERING 640/21/SPK/PPK/FEATI-W/BPKP/2009	623,390,000	
				10-Aug-09		
		CQS	Pengadaan Konsultan Pengawas	PT.ESA SAKTI CONSULTAN 640/15/SPK/FEATI/CONS/2008/Serang	66,880,000	
				10-Aug-09		
6	Prop Jawa Barat	N/A	N/A	N/A		
1	Kab Subang	Shopping	Laptop & LCD Projector	CV Adhi Jaya Trading & Co. 03/027/KPPP/2007	40,122,000	
			ICT Equipment	12-Nov-07		
		Shopping	Books for Library	CV Prima Mandiri 04/027/KPPP/2007	6,989,000	
				12-Nov-07		
		NCB	Pembangunan gedung BPP Pamanukan, Pusaka Negara dan Purwadadi (Renovasi)	CV Priska 027/783/KP3/2008	240,800,000	
				20-Aug-08		
		CQS	Pengadaan Konsultan Perencana	CV Citra Jasa 050/212-UM	15,290,000	
				4/2/2008		
		CQS	Pengadaan Konsultan Pengawas	CV Citra Jasa 027/736/KPPP/2008	9,528,000	
				8/19/2008		
		CQS	Pengadaan Konsultan Perencana	PT.DHIKA ARCHITAMA 521.21/2283/PE/2009	81,000,000	
				3/30/2009		
		CQS	Pengadaan Konsultan Pengawas	PT. OXALIS SUBUR 027/317A/Um	95,000,000	
				30 July 2009		
		NCB	Pembangunan gedung BPP Compreg, Ciasem dan Blanakan	PT. CURUG INDAH MAKMUR 027/894/Um	952,280,000	
				29-Sep-09		
		NCB	Pembangunan gedung BPP Subang, Cikaum dan Cipunegara	PT. BUDI UTAMA CAHAYA 027/809/Um	826,741,000	
				1-Sep-09		
		NCB	Pembangunan gedung BPP Cibogo, Tanjung Siang dan Cijambe	PT. WIGA NUSANTARA SEJATI 027/810/Um	875,204,000	
				1-Sep-09		
2	Kab Indramayu	Shopping	Laptop & LCD Projector	CV N & R 027/736/SPK-PKP/KIPP/XII/07	41,500,000	
			ICT Equipment			
		NCB	Pembangunan gedung BPP Anjatan, Indramayu (Renovasi)	CV Ida Jaya Muncul 60214/417/Feati/2008	148,100,000	
				8 September 008		
		CQS	Pengadaan Konsultan Perencana	CV Duta Graha Konsultan 602.1/238/Feati/6/2008	9,000,000	
				6/9/2008		
		CQS	Pengadaan Konsultan Pengawas	CV Duta Graha Konsultan 602.1/384/Feati/6/2008	8,000,000	
				8/19/2008		
		CQS	Pengadaan Konsultan Perencana	CV Duta Graha Konsultan 602.1/95/Feati/2/2009	97,500,000	
				2/16/2009		
		CQS	Pengadaan Konsultan Pengawas	PT Innasa Sakha Kirana 027/501/BK/PPP/9/2009	98,000,000	
				1-Sep-09		
		NCB	Pembangunan gedung BPP Bongas, Sukra, dan Kroya	PT Murni 0274/498/BK/PPP/9/2009	1,074,344,000	

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IBRD Loan No.: 7427-IND and IDA Credit No.: 4260-IND

LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
		NCB	Pembangunan gedung BPP	11-Sep-09 PT Sumber Budi	994,996,000	
			Balongan, Karangampel dan	0274/499/BK/PPP/9/2009		
			Siyeg	11-Sep-09		
		NCB	Pembangunan gedung BPP	PT Mas Jaya Putra	1,370,176,000	
			Lelea, Cikedung, Arahan dan	0274/500/BK/PPP/9/2009		
			Cantigi	11-Sep-09		
		CQS	Kons Perencana	CV Duta Graha Konsultan	20,637,000	
				602.1/313/Feati/04/02		
				29-Apr-10		
		Shopping	Meubelair	CV Jaya Kencana	178,200,000	
				602.1/408/Feati/06/10		
				5-Jun-10		
		Shopping	Peralatran Kantor	CV NR 2000	101,220,000	
				602.1/384/Feati/05/10		
				19-May-10		
3	Kab Majalengka	Shopping	Laptop & LCD Projector	CV Pendawa Majalengka	25,790,000	
			ICT Equipment	800/703/KPPKP/2007		
				26-Nov-07		
		Shopping	Books for Library	CV Pendawa Majalengka	4,195,000	
				800/710/KPPKP/2007		
				30-Nov-07		
		NCB	Pembangunan gedung BPP	CV Ida Kaya Sena Tama	536,213,000	
			Talaga, dan Ligung	800/717/FEATI/BP4K/2008		
				10-Nov-08		
		CQS	Pengadaan Konsultan Perencana	CV Pola Mustika Kencana	18,500,000	
				800/149/BP4K/2008		
				2/16/2008		
		CQS	Pengadaan Konsultan Pengawas	CV Nusa Indah Konsultan	12,350,000	
				800/771/BP4K/2008		
				12/22/2008		
		NCB	Rehabilitasi gedung BPP	CV Ida Kaya Sena Tama	12,350,000	
			Cingambul	800/717.a/BP4K/2008		
				11/20/2008		
		CQS	Pengadaan Konsultan Perencana	CV. Pola Mustika Kencana	2,361,300	
			(Rehabilitasi gedung BPP)	800/149a/BP4K/2008		
				11/20/2008		
		CQS	Pengadaan Konsultan Perencana	PT Sumaplan Adicipta Persada	80,200,000	
				Kontrak N0. 800/240.b/BP4K/2009		
				5-May-09		
		NCB	Pembangunan gedung BPP	PT. Idakarya Senatama	1,046,718,000	
			Argapura, Bantarujeg, dan	800/488/FEATI/BP4K/2009		
			Banjaran	13 Aug 09		
		NCB	Pembangunan gedung BPP	PT. Jati Indah Perkasa Graha	1,031,758,000	
			Sindangwangi, Sukahaji dan	800/489/FEATI/BP4K/2009		
			Palasah	13 Aug 09		
		NCB	Pembangunan gedung BPP	PT. Purna Darma Perdana	959,400,000	
			Jatitujuh, Dawuan dan Kertajati	800/489/FEATI/BP4K/2009		
				13 Aug 09		
		CQS	Pengadaan Konsultan Pengawas	PT. Giri Awes EC.	30,400,000	
				19 Aug 2009		
		CQS	Kons Perencana	CV Pola Mustika Kencana	25,500,000	
				20-May-10		

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IBRD Loan No.: 7427-IND and IDA Credit No.: 4260-IND

LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
4	Kab Garut	Shopping	Laptop& LCD Projector	CV Berlian Putera Pratama	43,000,000	
			ICT Equipment	602.2/542A/KPSDMP-KP/2007 29-Nov-07		
		Shopping	Books for Library	CV Pratama Putera	7,000,000	
				602.2/542B/KPSDMP-KP/2007 29-Nov-07		
		CQS	Non-Consulting Services	CV N-PYS Consult	47,800,000	
			Civil Works	08/II/FEATI/KPSDMP-KP/2007 19-Dec-07		
		NCB	Pembangunan gedung BPP	PT Libra Mulia	980,384,000	
			Pakenjeng, Caringin, Cisewu dan Cihirup (Baru)	10-FEATI/SPP kons PPK/VII/2008		
		CQS	Pembangunan gedung BPP	PT Libra Mulia	980,384,000	
			Pakenjeng, Caringin, Cisewu dan Cihirup (Baru)	10-FEATI/SPP kons PPK/VII/2008		
		CQS	Pengadaan Konsultan Perencana	CV N-PYS	64,580,000	
				08/XII/Feati/Kons/KPSDMP-Kp/07 12/19/2008		
		CQS	Pengadaan Konsultan Pengawas	CV Madya Pradita	55,300,000	
				08/XII/Feati/Kons/KPSDMP-Kp/07 3/26/2008		
		CQS	Konsultan Pengawas	CV Maja	44,000,000	
				21/III/FEATI/KPSDMP-KP/2008 26-Mar-08		
		CQS	Pengadaan Konsultan Perencana	CV N-PYS	40,400,000	
				12/III/Feati/Kons/P1/BKP/2009 2/27/2009		
		CQS	Pengadaan Konsultan Perencana	CV MAVHI CK	40,500,000	
				12/III/Feati/Kons/P2/BKP/2009 2/27/2009		
		CQS	Pengadaan Konsultan Perencana	PT Machi Catur Kriya	13,991,000	
				12/III/FEATI/KONS/Prc 15-Mar-10		
		CQS	Pengadaan Konsultan Pengawas	CV. Machi Catur Karya Konsultan	37,231,000	
	26/IV/FEATI/KONS.P.1/BKP/2009 4/13/2009					
CQS	Pengadaan Konsultan Pengawas	CV. N-Pys	37,319,000			
		26/IV/FEATI/KONS.P.2/BKP/2009 4/13/2009				
NCB	Pembangunan gedung BPP	PT. Sahabat Jaya Abadi	917,171,000			
	Pandeuy, Banjarwangi dan Cisompet	20/FEATI/SPP-Kons/PPK/VII/2009 1-Jul-09				
NCB	Pembangunan gedung BPP	PT. Cahaya Putra Indah	912,321,000			
	Cikelet, Mekarmukti dan Talegong	20/FEATI/SPP-Kons/PPK/VII/2009 1-Jul-09				
Shopping	FEATI-01/10604/10	CV Pratama Karya	145,657,000			
	1) Kec.Pamengpeuk					
Shopping	2) Kec.Wanaraja	11-May-10	117,855,000			
	Meubelair	CV Ande Mariya Putra				
Shopping	Peralatran Kantor	CV Mekarjaya	118,200,000			
		13/Kont/Pkt/FEATI/2010 11-May-10				
5	Kab Kuningan	Shopping	Alat Pengolah Data	CV. Angsana	41,750,000	
				027/1758/Distan/2008 18 September 2008		
		CQS	Konsultan Perencana	CV. Alfriz Auliatama	8,492,000	
				056/947/Distan/2009 29-Apr-08		
		NCB	Renovasi Gedung BPP:	CV. Mega Kencana	122,513,000	
			FEATI/W-01/10605/08	027/1758/Distan/2008		
		CQS	BPP Mandirancan dan Cilimus	CV. Alfriz Auliatama	5,146,200	
			Konsultan Pengawas	027/1557/Distan/2008 8-Sep-08		
		CQS	Pengadaan Konsultan Perencana	CV. Duta Graha Consultant	87,500,000	
				602.1/1173/BP4K-Feati/05/2009 5-May-09		
		NCB	Pembangunan gedung BPP	PT. Wijaya Karya Utama	1,035,108,000	
Cigugur, Cibingbin dan Ciniru	641.6/471/BP4K/IX/2009					

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IBRD Loan No.: 7427-IND and IDA Credit No.: 4260-IND

LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
		NCB	Pembangunan gedung BPP Lebakwangi, Darma dan Kuning	11-Sep-09 PT. Moroutama Jembar Perdana 641.6/472/BP4K/IX/2009	1,038,030,000	
		NCB	Pembangunan gedung BPP Ciwaru, Cidahu dan Jalaksana	11-Sep-09 PT. Ratu Karya 641.6/473/BP4K/IX/2009	1,016,063,000	
		CQS	Konsultan Pengawas	11-Sep-09 PT. Bahana Nusantara 601.2/486/BP4K/IX/2009	42,592,000	
		CQS	Konsultan Pengawas	11-Sep-09 PT. Marga Buana 601.2/485/BP4K/IX/2009	42,400,000	
		CQS	Konsultan Pengawas	11-Sep-09 PT. Cinipta Triutama Jaya 601.2/487/BP4K/IX/2009	42,570,000	
		CQS	Kons Perencana	11-Sep-09 CV Kuantum 602.1/343/BP4K/V/2010	33,730,000	
				12-May-10		
6	Kab Karawang	Shopping	Laptop& LCD Projector ICT Equipment	CV Sanghyang Betari 027/2380/Distanhutbun 23-Nov-07	25,790,000	
		CQS	Konsultan Pengawas	PT. DINAMIKA ARTISTIKA 75 027/06/FEATI/XI/Distanhutbun/08 5-Nov-08	6,300,000	
		CQS	Pengadaan Konsultan Perencana	PT. DINAMIKA ARTISTIKA 75 027/1807/FEATI/IV/Distanhutbun/08 05 Agustus 2008	14,410,000	
		CQS	Pengadaan Konsultan Perencana	PT Diagonal Pratama 01/Kontrk-Perenc/BPP/FEATI/III/2009 3/10/2009	39,000,000	
		NCB	Pembangunan gedung BPP Kertajaya	CV Akbar Jaya 01/PPK-FEATI/BPP/XI/Distanhutbun/08 Nov 2008	205,244,500	
		NCB	Pembangunan gedung BPP Jati Sari, Banyu Sari dan Cilamaya Kulon	CV. GITA MAS 027/1459/FEATI/BPP/IX/Distanhut/2009 4-Sep-09	799,920,000	
		NCB	Pembangunan gedung BPP (Addendum)	CV. GITA MAS 027/177/FEATI-CCO/BPP/XI/Distanhut/2009 23 Nov 09	74,020,000	
		NCB	Pembangunan gedung BPP Lembah Abang, Tirtajaya dan Kuta Waluya	CV KARYA SETYA 027/132/FEATI/BPP2/IX/ 02 Nov 09	727,691,000	
		CQS	Konsultan Pengawas	PT. MAHAKA Nugraha Perkara Konsult 027/02/FEATI/IX/Distanhut/2009 4-Sep-09	36,800,000	
		CQS	Kons Perencana	PT INFRA KONSULINDO 01/KTRK/Perenc-BPPVI/10 7-Jun-10	28,000,000	
7	Kab Cirebon	CQS	Pengadaan Konsultan Perencana	CV DINAMIKA BS.KONSULTAN 602.1/SPK-10-PPK/FEATI/09 20 Maret 2009	55,000,000	
		CQS	Pengadaan Konsultan Pengawas	CV.DINAMIKA BS.KONSULTAN 602.1/SPK-11-PPK/09 24-Apr-09	54,000,000	
		CQS	Pengadaan Konsultan Perencana	CV.DINAMIKA BS.KONSULTAN 602.1/SPK-13-PPK.P3TIP/09 9-Mar-10	56,100,000	
		NCB	Pembangunan gedung BPP Kec. Plumbon, dan Beber	CV.ANEKABAKTI 52/PPK/FEATI/CBN/09 30 Juni 2009	703,508,000	
		NCB	Pembangunan gedung BPP Kec. Panguragan, dan Mundu	CV.FITRIA UTMA. 54/PPK/FEATI/CBN/09 30 Juni 2009	698,417,000	
		CQS	Kons Perencana	CV DINAMIKA BS CONSULTANT 602.1/SPK-13-PPK.P3TIP/III/10 9-Mar-10	56,100,000	
		Shopping	Pengadaan Alat Pengolah Data	CV ARTHA JAYA MALIKA 602.1/15-SPK/FEATI/IV/10	38,600,000	

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LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status		
8	Kab Sukabumi	Shopping	Laptop& LCD Projector	27-Apr-10 CV Bangun Sentosa	36,600,000			
			ICT Equipment	027/472/FEATI/2007 30-Nov-07				
			Books for Library	CV Kurnia Agung 027/503/FEATI/2007 30-Nov-07				
		CQS	Pengadaan Konsultan Perencana	CV Tribentang 025/97/Cons/FEATI/2009 2/16/2009	102,720,750			
			Pengadaan Konsultan Pengawas	PT. Duta Cipta Mandiri 027/304.a/Eq/Feati/2009 4/28/2009			124,250,000	
		NCB	Pembangunan gedung BPP Kec. Waluran, Cibitung, dan Cikembar	PT. Astoria Perkasa Nusantara 20/Feati/Work-II/2009/Suka 12 Juni 2009	904,317,000			
			Pembangunan gedung BPP Kec. Bantargadung, Cidolog, dan Tegalbuleud	PT. Wahyu Mulyana Jaya 20/Feati/Work-II/2009/Suka 12 Juni 2009			920,741,000	
		NCB	Pembangunan gedung BPP Kec. Kebonpedes, Cimanggu, dan Purabaya	PT. Trio Jaya 20/Feati/Work-III/2009/Suka 16 Juni 2009	852,000,000			
			Pembangunan gedung BPP Simpenan, Pabuaran, Ciracap, dan Kalibunder	PT. Gemma Dunia 20/Feati/Work-IV/2009/Suka; 16-6-09 16 Juni 2009			1,254,697,000	
		7	Prop Jawa Tengah	Shopping	Personal Computer & Printer	CV Benk Kele Computer 523.1/23/2008 08-Aug-08		21,500,000
		1	Kab Brebes	Shopping	Laptop& LCD Projector	CV Tanjung Bersaudara 602.1/1487.C/PPK-BJ/2007 7-Dec-07	39,150,000	
					ICT Equipment			
Books for Library	Penerbit Kanisius 602.1/1487.C/PPK-BJ/2007 7-Dec-07				6,439,000			
CQS	Pengadaan Konsultan Perencana			CV. EKA BUANA KARYA CONS 602.1/PPK.BJ/DE-9/FEATI/IV/2008 04-04-08		21,055,000		
	Pengadaan Konsultan Pengawas			CV. EKA BUANA KARYA CONS 602.1/PPK.BJ/DE-9.A/FEATI/IV/2008 04-04-08	12,324,000			
CQS	Pengadaan Konsultan Perencana			CV. PAPAN DESAIN 602.1/Pan B/J Feati/11/DE/09 04-05-09		60,500,000		
	Pengadaan Konsultan Pengawas			CV. ARGASONYA 62.1/Pan B/JFetai/11/PT/09 5/4/2009	64,250,000			
NCB	Renovasi gedung BPP Kec Bumiayu dan Salem			CV Putra Lancar 602.1/PAN.FEATI/11.A/XI/2008 Add 602.1/PPK.BJ/FEATI/10.C/2008 12-Sep-08		155,076,000		
	Renovasi gedung BPP Kec Ketanggungan, Bulakamba dan Jatibarang			CV Putra Fortuna 602.1/PAN.FEATI/11/XI/2008 Add 602.1/PPK.BJ/FEATI/10/2008 12-Sep-08	154,881,000			
NCB	Pembangunan gedung BPP Kec Paguyangan, Sirampok dan Bantarkawung			PT PENTAGRO MANDIRI A 602.1/PPKBJP3TIP/007/2009 14-Aug-09		950,000,000		
	Pembangunan gedung BPP Kec Wanasari dan Bandarharjo			CV TRI YOGA 602.1/PPKBJP3TIP/0010/2009 14-Aug-09	605,716,000			
2	Kab Magelang			Shopping		Laptop& LCD Projector	CV Micro Computer 041/974.A/33/2007 6-Dec-07	41,855,000
		ICT Equipment						
		CQS	Non-Consulting Services Civil Works	CV Tata Reksa Construction 600/970A/33/2007 5-Dec-07	14,560,000			
			Pengadaan Konsultan Perencana	CV Tata Reksa Construction 600/970A/33/2007 5-Dec-07			18,200,000	

FARMERS EMPOWERMENT THROUGH AGRICULTURAL TECHNOLOGY AND INFORMATION PROJECT (FEATI)

IBRD Loan No.: 7427-IND and IDA Credit No.: 4260-IND

LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
		CQS	Pengadaan Konsultan Perencana	CV Tata Reksa Construction 600/1283/33/2007 20-Oct-08	8,520,000	
		CQS	Pengadaan Konsultan Pengawas	CV Tata Reksa Construction 600/970A/33/2007 5-Dec-07	14,560,000	
		CQS	Pengadaan Konsultan Perencana	CV PIRAMIDA KREASI MANDIRI 1/FEATI/Cons/ 2009/24 18-May-09	53,806,000	
		NCB	Pembangunan gedung BPP Kec Secang, Tegalrejo dan Kajoran	CV Cipta Graha 01/FEATI/Work/2009/24 18-Aug-09	762,064,000	
		NCB	Pembangunan gedung BPP Addendum	CV Cipta Graha 06/FEATI/work/ 2009/24 Des 09	111,520,000	
		NCB	Pembangunan gedung BPP Kec Bandongan, Kaliangkrik dan Grabag (Renovasi)	CV Duta Bangun Sejahtera 02/FEATI/Work/2009/Mglg 31-Jul-09	270,411,000	
		NCB	Pembangunan gedung BPP Addendum	CV Duta Bangun Sejahtera 05/FEATI/work/ 2009/24 Des 09	38,408,000	
		NCB	Pembangunan gedung BPP Kec Mungkid, Sawangan dan Dukun	PT Dita Jati 03/FEATI/Work/2009/Mglg 18-Sep-09	817,291,000	
		NCB	Pembangunan gedung BPP Addendum	PT Dita Jati 07/FEATI/work/ 2009/Mglg Des 09	76,707,000	
		NCB	Pembangunan gedung BPP Kec Salaman, Tempuran dan Borobudur	CV Cipta Graha 04/FEATI/Work/2009/Mglg 18-Sep-09	808,998,000	
		NCB	Pembangunan gedung BPP Addendum	CV Cipta Graha 08/FEATI/Work/ 2009/Mglg Des 09	74,510,000	
		CQS	Pengadaan Konsultan Pengawas	CV Tata Reka Consultant 01/FEATI/ Eq/2009/Mglg 10 Aug 2009	29,183,000	
		CQS	Pengadaan Konsultan Pengawas	CV Tata Reka Consultant 02/FEATI/ Eq/2009/Mglg 30 July 2009	15,625,000	
		CQS	Pengadaan Konsultan Pengawas	CV Tata Reka Consultant 03/FEATI/ Eq/2009/Mglg 30 July 2009	55,786,000	
		CQS	Kons Perencana	CV Tata Reka Consultants 01/Feati/Cons/2010/Mglg 21-Apr-10	11,684,000	
3	Kab Batang	Shopping	Laptop& LCD Projector ICT Equipment	CV Avesindo Jaya 521/1128.a/K/2007 27-Nov-07	42,200,000	
		Shopping	Books for Library	CV Restu Bumi 521/1125.a/K/2007 27-Nov-07	6,750,000	
		NCB	Pembangunan gedung BPP Kec Subah	CV.DAYA PRIMA PUTRA 07/PPK-FEATI/W/IX/2008 12-Sep-08	426,499,999	
		NCB	Rehabilitasi gedung BPP Kec Limpung dan Bawang (Renovasi)	CV.DAYA PRIMA PUTRA 07/PPK-FEATI/W/IX/2008 12-Sep-08	173,999,000	
		CQS	Konsultan Pengawas	CV. RAJAWALI MANDIRI PERKASA 14/PPK-FEATI/IX/08 12-Sep-08	9,700,000	
		CQS	Konsultan Perencana	CV. RAJAWALI MANDIRI PERKASA 14/PPK-FEATI/IX/08 Jul-08	12,500,000	
		CQS	Pengadaan Konsultan Perencana	CV. PIRAMID REKATAMA 02/PRC/PPK-FEATI/IV/09 4 April 2009	51,000,000	
		CQS	Konsultan Pengawas	CV. HIDRO 02/PWS/PPK-FEATI/VIII/09 8 Agustus 2009	48,400,000	

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IBRD Loan No.: 7427-IND and IDA Credit No.: 4260-IND

LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
		NCB	Pembangunan gedung BPP Kec Tulis, Banyuputih, Blado dan Wonolunggal	PT. Mukti Wijaya 641.6/316.1/VIII/09 8 Ag 09	1,293,099,000	
		NCB	Pembangunan gedung BPP Addendum	PT. Mukti Wijaya 641.6/448.1/XI/09 4 November 2009	117,866,000	
		CQS	Kons Perencana	CV. Piramid Rekatama 521.9/234.1/FEATI-PRC/IV/2010 30-Apr-10	41,300,000	
		Shopping	Meubelair	CV. Surya Jaya 521.9/257.2/FEATI-ME/V/2010 18-May-10	119,370,000	
		Shopping	Peralatran Kantor	CV. Kuda Mas 521.1/271.1/FEATI-PR/V/2010 27-May-10	71,415,000	
4	Kab Temanggung	Shopping	Laptop& LCD Projector ICT Equipment	CV Tri Opti Persada No.: 080/Feati/XII/2007 1-Dec-07	43,000,000	
		Shopping	Books for Library	CV Tri Opti Persada No.: 079/Feati/XII/2007 1-Dec-07	7,000,000	
		CQS	Pengadaan Konsultan Perencana	CV DINAMIKA KONSULTAN NO 22/FEATI/CONS/2009/TMMG 18-Apr-09	40,450,000	
		NCB	Pembangunan gedung BPP Kec Kranggan, Temanggung dan Ngadirejo	PT Swadaya Upaya No .17/Feati/W-01/10704/09 29 Juli 2009	1,134,736,000	
		CQS	Konsultan Pengawas	CV.Yuda Perkasa No. 800/309/VII/2009 29 July 2009	31,750,000	
		CQS	Pengadaan Konsultan Perencana	CV Dinamika Konsultan 603/22/F-Perencana/2010 20 Maret 2010	21,000,000	
		CQS	Kons Perencana	CV Dinamika Konsultan 603/22/Perencana/2010 20-Mar-10	21,000,000	
8	Prop Jawa Timur	N/A	N/A	N/A		
1	Kab Malang	Shopping	Laptop& LCD Projector ICT Equipment	Han's Komputer No.: 027/009/421.112.07 20-Oct-07	39,100,000	
		NCB	Rehabilitasi gedung BPP Kec Ngantang dan Dampit	CV. ADI ARGATAMA 521/262/421.210/2008 21-Sep-08	151,080,000	
		NCB	Pembangunan gedung BPP Kec Pakisaji	CV. SURYA NEBULA 521/335/421.210/2008 21-Oct-08	236,053,000	
		CQS	Pengadaan Konsultan Perencana (Rehabilitasi gedung)	CV. KOSA MATRA GRAHA 521/175.a/421.210/2008 4-Aug-08	10,890,000	
		CQS	Pengadaan Konsultan Perencana	CV. KOSA MATRA GRAHA 521/175.b/421.210/2008 4-Aug-08	13,795,000	
		CQS	Pengadaan Konsultan Pengawas	CV. PROYEKSI 521/301/421.210/2008 21-Oct-08	8,950,000	
		CQS	Pengadaan Konsultan Pengawas	CV. PROYEKSI 531/300/421.210/2008 21-Sep-08	7,980,000	
		Shopping	Pengadaan sarana gedung BPP	PT. GADING MURNI Cabang Malang 521/421/421.210/2008 17-Nov-08	70,000,000	
		CQS	Konsultan Perencana Paket 1	CV Arta Mulya consultan 640/189/Feati/421.210/2009, 30 Maret 2009	53,600,000	
		CQS	Konsultan Perencana Paket 2 dan 3	CV ART a Mulya Consultan 642/105/421.210/2009 4 July 09	78,600,000	

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IBRD Loan No.: 7427-IND and IDA Credit No.: 4260-IND

LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
		CQS	Pengadaan Konsultan Pengawas Paket 1	CV. Mega Skala Konsultan 642/211/Feati/421.210/2009 05-Oct-09	54,200,000	
		CQS	Pengadaan Konsultan Pengawas Paket 2 dan 3	CV. Mega Skala Konsultan 642/230/421/feati/421.210/09 29-Oct-09	55,500,000	
		NCB	Pembangunan gedung BPP Kec Dau, Lawang, Poncokusumo dan Wonosari	CV.Pralama Dwi Karya 642/595/421.210/09 5 Oktober 2009	1,215,910,000	
		NCB	Pembangunan gedung BPP (Addendum)	CV.Pralama Dwi Karya 641.279/feati.ADD/421.207/09 30 Nopember -2009	182,160,000	
		NCB	Pembangunan gedung BPP Kec Bantur, Pagelaran dan dan Ampelgading	CV.Trivad Abadi 642/228/421.210/2009 29 Oktober 2009	862,128,000	
		NCB	Pembangunan gedung BPP (Addendum)	CV.Trivad Abadi 641/280/feati.ADD/421.207/09 30 Nopember 2009	94,240,000	
		NCB	Pembangunan gedung BPP Kec Kasembon dan Wagir	CV.Alsa Raya 642/229/421.210/2009 29 Oktober 2009	580,910,000	
		NCB	Pembangunan gedung BPP (Addendum)	CV.Alsa Raya 641/281/Feati.ADD/421.207/09 30 Nopember 2009	78,173,000	
		Shopping	Meubelair	CV Alsa Karya 027/33/FEATI.MLG/421.207/2010 9-Jun-10	130,528,000	
		Shopping	Peralatran Kantor	CV Karya Babatan 027/32/FEATI.MLG/421.207/2010 9-Jun-10	95,400,000	

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IBRD Loan No.: 7427-IND and IDA Credit No.: 4260-IND

LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
2	Kab Tulung Agung	Shopping	Laptop& LCD Projector		40,515,000	
			ICT Equipment	No.: 529/07/308/2007		
		NCB	Pembangunan gedung BPP	CV Dian Permana	245,878,000	
			Kec Sendang	602.1/17/IBRD-LOAN/PP/IX/308/2008		
		CQS	Pengadaan Konsultan Perencana	CV Tama Artika Konsultan	10,500,000	
				641/21.J/308/2008		
		CQS	Pengadaan Konsultan Pengawas	CV Gamma Artika Konsultan	7,900,000	
				641/114/308/2008		
		NCB	Pembangunan gedung BPP	CV Bangun Mulya	244,959,000	
			Kec Campur Darat, Kauman dan Pakel (Renovasi)	602.1/18/IBRD-LOAN/PP/IX/308/2008		
		CQS	Pengadaan Konsultan Perencana	CV Gamma Artika Konsultan	15,900,000	
				641/21.k/308/2008		
		CQS	Pengadaan Konsultan Pengawas	CV Gamma Artika Konsultan	11,900,000	
				641/115/308/2008		
		CQS	Pengadaan Konsultan Perencana	CV. GAMMA ARTIKA KONSULTAN	71,800,000	
				056/272/208/2009		
		CQS	Pengadaan Konsultan Pengawas	CV. TAMA ARTIKA KONSULTAN	77,850,000	
				056/272/208/2009		
		NCB	Pembangunan gedung BPP	PT. PERDANA SAMODRA BHIRAWA	882,424,000	
			Paket 1 (Kec Kedungwaru, Ngant dan Pagerwojo)	903/592/208/2009		
		NCB	Pembangunan gedung BPP	CV. CIPTA MANDIRI	888,643,000	
			Paket 2 (Kec Ngunut, Kalidawir dan Boyolangu)	056/593/208/2009		
		Shopping	Meubelair	CV Dian Permana	105,300,000	
602.1/455/208/2010						
Shopping	Peralatran Kantor	CV Multinunion Bina Komputama	92,950,000			
		602.1/306/208/2010				
3	Kab Tuban	Shopping	Laptop& LCD Projector	Han's Komputer	42,900,000	
			ICT Equipment	No.: 620.1/03/P3TIP/414.105/2007		
		NCB	Pembangunan gedung BPP	CV Kurnia Sakti	297,250,000	
			Kec Bancar	602/15/P3TIP/414.105/2008		
		NCB	Pembangunan gedung BPP	CV Sumber Bahagia	161,979,000	
			Kec Merakurak dan Jatirogo (Renovasi)	602/12.b/P3TIP/414.105/2008		
		NCB	Pembangunan gedung BPP	CV Brata	161,967,000	
			Kec Semanding dan Singgahan (Renovasi)	602/12.a/P3TIP/414.105/2008		
		CQS	Pengadaan Konsultan Perencana	CV Eka Karya Consultant	16,000,000	
				603/11/P3TIP/414.105/2008		
		CQS	Pengadaan Konsultan Perencana	CV. EKA KARYA CONSULTANT	21,626,250	
			Rehabilitasi gedung BPP	603/21/P3TIP/414.105/2008		
		CQS	Pengadaan Konsultan Pengawas	CV Eka Karya Consultant	15,510,000	
				603/33/P3TIP/414.105/2008		
		CQS	Konsultan Pengawas	CV. Eka Karya Consultant	14,190,000	
				603/21/P3TIP/414.105/2008		
		CQS	Pengadaan Konsultan Perencana	CV. EKA KARYA CONSULTANT	26,850,000	
				603/21/P3TIP/414.104/IV/2009		
		CQS	Pengadaan Konsultan Perencana	CV. EKA KARYA CONSULTANT	27,800,000	
				603/11/P3TIP/414.104/I/2009		

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LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
		CQS	Konsultan Pengawas	CV. EKA KARYA CONS 603/613/P3TIP/414.104/2009 7-Aug-09	30,200,000	
		CQS	Konsultan Pengawas	CV. EKA KARYA CONS 603/614/P3TIP/414.104/2009 7-Aug-09	30,200,000	
		NCB	Pembangunan gedung BPP Kec Bangilan dan Soko	CV Daya Pribumi Prima 602.1/697/PPK-FEATI/414.104/2009 2-Sep-09	697,694,000	
		NCB	Pembangunan gedung BPP Kec Widang dan Palang	CV Daya Pribumi Prima 602.1/698/PPK-FEATI/414.104/2009 2-Sep-09	697,703,000	
4	Kab Kediri	Shopping	Laptop & LCD Projector ICT Equipment	CV Abdi Cipta No.: BAP589/FEATI/2007 14-Dec-07	42,980,000	
		CQS	Pengadaan Konsultan Perencana	CV Gamma Artika 01/FEATI/CONS/2009 28-May-09	79,850,000	
		CQS	Konsultan Pengawas	CV Gamma Artika 02/FEATI/CONS/2009 28-May-09	99,950,000	
		NCB	Pembangunan gedung BPP Kec Wates, Ngancar, Ngadiluwih dan Grogol	CV Sumber Nafkah 903/372/418.65/FEATI/2009 14-Sep-09	1,331,891,000	
		NCB	Pembangunan gedung BPP Kec Pare, Papar dan Semen	CV Sinar Matahari 903/373/418.65/FEATI/2009 14-Sep-09	1,002,400,000	
9	Prop Kalimantan Selatan	Shopping	Personal Computer & Printer ICT Equipment	CV Lintang Anugrah Banjarbaru 2725/BSDM/2007 26-Nov-07	20,870,000	
1	Kab Hulu Sungai Selatan	Shopping	Laptop & LCD Projector ICT Equipment	CV Capsule Computer 526/497.a-TU/KKP 4-Dec-07	41,075,000	
		Shopping	Books for Library	CV Multi Peraga Utama 526/499.a-TU/KKP 4-Dec-07	6,775,000	
		NCB	Pembangunan gedung BPP Kec Simpur, Sungai Raya dan Padang Balung	CV Dua Putra Mandiri 526.652/P3TIP/PPK/KP3 3-Nov-08	446,000,000	
		CQS	Pengadaan Konsultan Perencana	CV Dhia Sarana Konsultan 526/154/P3TIP/PPK/KP3 1-Apr-08	21,799,000	
		CQS	Pengadaan Konsultan Pengawas	CV Itnasindo Konsultan 526/650/P3TIP/PPK/KP3 3-Nov-08	13,800,000	
2	Kab Hulu Sungai Tengah	Shopping	Laptop & LCD Projector ICT Equipment	CV Capsule Computer 800/593.a-TU/KKP 4-Dec-07	42,300,000	
		Shopping	Books for Library	CV Multi Peraga Utama 800/593.a-TU/KKP 4-Dec-07	6,750,000	
		NCB	Pembangunan gedung BPP Kec Batang Alai Utara	CV Batu Merah 03/PPK/Konstruksi FEATI/HST/IX/08 8-Sep-08	247,578,000	
		CQS	Pengadaan Konsultan Perencana	CV Afapasta Consultant 020/PPK-BPPK/K.P 16-Apr-08	16,350,000	
		CQS	Pengadaan Konsultan Pengawas	CV Zakka Istafara 02/ppk-bppk/k.p 8-Sep-08	10,303,000	
		CQS	Pengadaan Konsultan Perencana	CV. Mitra Jasa 04/PPK-BPP/Kons.Perenc. 13-Apr-09	39,725,000	
		CQS	Pengadaan Konsultan Pengawas	CV. Pola Cipta Konsultan 04/PPK-BPP/Kons.Was.Feati/HST/VIII 7-Aug-09	33,550,000	
		NCB	Pembangunan gedung BPP Kec Pandawan, Batu Benaiba dan Barabai	PT. Sugriwa Agung 03/PPK-BPP/Konstruksi/FEATI/HST/VIII/2009 7 Agustus 2009	1,022,000,000	

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LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
		CQS	Kons Perencana	CV Mitra Jasa 04/PPK-BPP/Kons.Perenc FEATI/HST/IV/2010 17-Apr-10	11,750,000	
3	Kab Balangan	CQS	Pengadaan Konsultan Perencana	CV. POLA CIPTA KONSULTAN No. 520/24/BPP-FEATI/KKPPP/2009 16-Apr-09	52,950,000	
		CQS	Pengadaan Konsultan Pengawas	CV.MANDIRI TATA Sarana Kons 520/101/BPP-FEATI/KKPPP/2009 9-Oct-09	56,750,000	
		NCB	Pembangunan gedung BPP Paket 1 (Kec Batumandi, Halong dan Awayan)	PT.CAHAYAHIKMAH Jaya Pratama 520/11/BPP 1 -FEATI/KKPPP/2009 9-Oct-09	1,041,583,000	
		NCB	Pembangunan gedung BPP Paket 2 (Kec Juai, Paringin Selatan dan Tebing Tinggi)	PT.CAHAYAHIKMAH Jaya Pratama 520/11/BPP 2-FEATI/KKPPP/2009 9-Oct-09	1,035,187,000	
10	Prop Sulawesi Utara	Shopping	Laptop & LCD Projector	CV Tompakita	19,500,000	
1	Kab Minahasa	Shopping	Laptop & LCD Projector	CV Ei Shaday	42,500,000	
			ICT Equipment	027/SPK/01/X/07 9-Oct-07		
		NCB	Pembangunan gedung BPP Tondano Utara dan Tambariki	CV Tiberias 53/FEATI-Min/SPK/CM/VII/08 23 Juli 2008	576,273,000	
		NCB	Pembangunan gedung BPP Kakas dan Tompasso (Renovasi)	CV Tri Putra 34a/FEATI-Min/SPK/NSM/08 1 Juli 2008	165,884,000	
		CQS	Pengadaan Konsultan Perencana	CV. Sari Buana Sulut 05c/FEATI-MIN/SPK/Cons/IV/08 16-Apr-08	34,206,000	
		CQS	Pengadaan Konsultan Pengawas	CV. Wana Hijau Consultan 33a/FEATI-MIN/SPK/Cons/VIII/08 1-Jul-08	22,665,000	
		CQS	Pengadaan Konsultan Perencana	CV. Sari Buana Sulut 27/FEATI-MIN/SPK/Consul/III/09 Maret 2009	116,120,000	
		CQS	Pengadaan Konsultan Pengawas	CV Sari Buana Sullu 82/FEATI-MiN/SPK/Cons/VIII/2009 12 Aug 2009	136,565,000	
		NCB	Pembangunan gedung BPP Paket 1 (Lembean Timur, Tondano Barat dan Tondano Selatan)	CV Intermedia Cipta Sarana 95/FEATI-MIN/SPK/CIVIL/VIII/2009 04-Sep-09	1,683,116,000	
		NCB	Pembangunan gedung BPP Paket 2 (Langoan Barat, Langoan Utara dan Tombulu)	PT Libra Epat Matuari 83/FEATI-MIN/SPK/CIVIL/VIII/2009 13 Aug 09	1,135,047,000	
		NCB	Pembangunan gedung BPP Paket 3 (Kawangkoan, Pineleng dan Sonder)	PT Kalelondey K. Kawanua 87/FEATI-MIN/SPK/CIVIL/VIII/2009 18 Aug 09	1,262,350,000	
		Shopping	Meubelair	CV Ei Shaday 14/FEATI-MIN/SPK/NS/IV2010 23-Apr-10	205,500,000	
		Shopping	Peralatran Kantor	UD Supel 14/FEATI-MIN/SPK/NS/V2010 24-May-10	116,250,000	
2	Kab Minahasa Selatan	Shopping	Laptop & LCD Projector	CV Ei Shaday	42,800,000	
			ICT Equipment	01/SPK/FEATI/MINSEL/X/2007 11-Oct-07		
		NCB	Pembangunan gedung BPP Tumpaan	CV Mitra Niaga 15.a/SPK/FEATI-Minsel/IX/2008 25-Sep-08	269,561,250	
		NCB	Pembangunan gedung BPP Kumelembuai	CV Nalayestri 19.a/SPK/FEATI-Minsel/IX/2008 25-Sep-08	286,070,400	
		Shopping	Pembangunan gedung BPP Amurang Barat (Renovasi)	CV Blessing Beauty 26/SPK/FEATI-Minsel/IX/2008	86,413,000	

FARMERS EMPOWERMENT THROUGH AGRICULTURAL TECHNOLOGY AND INFORMATION PROJECT (FEATI)

IBRD Loan No.: 7427-IND and IDA Credit No.: 4260-IND

LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
				29-Sep-08		
		Shopping	Pembangunan gedung BPP	CV Kaya Sama	86,960,000	
			Tompasu Baru (Renovasi)	23/SPK/FEATI-Minsel/IX/2008		
				22-Sep-08		
		CQS	Pengadaan Konsultan Perencana	CV Prisma Engineering Cons	24,200,000	
				24/BAP/Feat-Minsel/IX/2008		
				25-Sep-08		
		CQS	Pengadaan Konsultan Perencana	CV Prima Engineering Consultant	30,250,000	
				05/SPK/FEATI-MINSEL.IX/2008		
				5-Sep-08		
		CQS	Pengadaan Konsultan Pengawas	CV Prisma Engineering Consultan	20,900,000	
				190/BAP/Feati-Minsel/XII/2008		
				12 Desember 2008		
		CQS	Pengadaan Konsultan Perencana	CV Prisma Enjenering	92,000,000	
				04/FEATI-Minsel/SPK/Cons/V/2009		
				6 Mei 2009		
		CQS	Pengadaan Konsultan Pengawas	CV. PRISMA ENGINEERING CONSUL	98,500,000	
				82/FEATI-MiN/SPK/Cons/VIII/2009		
				12 Aug 2009		
		NCB	Pembangunan gedung BPP	CV Sinar Anugerah	723,990,000	
			Tareran dan Sultra	31/SPK/FEATI-MINSEL/VIII/2009		
				26-Aug-09		
		NCB	Pembangunan gedung BPP	CV Mapalus	697,000,000	
			Tumpaan dan Amurang Timur	32/SPK/FEATI-MINSEL/VIII/2009		
				26 Agustus 2009		
		NCB	Pembangunan gedung BPP	CV Cempaka Indah Manado	685,243,000	
			Sinon Sayang dan Tenga	33/SPK/FEATI-MINSEL/VIII/2009		
				26-Aug-09		
		NCB	Pembangunan gedung BPP	CV Benteng Moraya	699,960,000	
			Ranoyapo dan Modoinding	32/SPK/FEATI-MINSEL/VIII/2009		
				26-Aug-09		
3	Kab Bolaang Mongondow	Shopping	Laptop & LCD Projector	CV Starindo Computama	42,900,000	
			ICT Equipment	12/FEATI/BIPPK/XI/07		
		CQS	Non-Consulting Services	CV Sari Buana Sulut	49,750,000	
			Konsultan Perencana	09/FEATI/BIPPK/XI/2007		
			Civil Works	20-Nov-07		
		NCB	Pembangunan gedung BPP	CV Sinar Bangunan	285,581,000	
			Dumoga Utara	70/FEATI/BIPK/VII/2008		
				24 Juli 2008		
		NCB	Pembangunan gedung BPP	CV Grinny	284,374,000	
			Passi Timur	71/FEATI/BIPK/VII/2008		
				24 Juli 2008		
		NCB	Pembangunan gedung BPP	CV Bentel Abadi	283,581,000	
			Pasi Barat	72/FEATI/BIPK/VII/2008		
				24 Juli 2008		
		NCB	Pembangunan gedung BPP	CV Sinar Bulawan	260,530,000	
			Bilalang	73/FEATI/BIPK/VII/2008		
				24 Juli 2008		
		NCB	Pembangunan gedung BPP	CV Sinar Falka	264,476,000	
			Lolak	74/FEATI/BIPK/VII/2008		
				24 Juli 2008		
		Shopping	Pembangunan gedung BPP	CV Sinar Mokid	181,498,000	
			Lolayan dan Dumoga Timur	104/FEATI/BIPK/VII/2008		
			(Renovasi)	13 Agustus 2008		
		CQS	Pengadaan Konsultan Perencana	CV Sari Buana Sulut	30,250,000	
				09/Feati/BIPPK/XI/2007		
				7-Nov-07		
		CQS	Pengadaan Konsultan Pengawas	CV Sari Buana Sulut	34,500,000	
				51/FEATI/BIPPK/VI/2008		
				12 Juni 2008		
		CQS	Pengadaan Konsultan Perencana	CV Torando Engineering	45,500,000	

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LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
				29/Feati-BM/III/2009		
				18 Maret 2009		
		CQS	Pengadaan Konsultan Pengawas	CV. Torando Engineering	48,000,000	
				62/FEATI/BP4K-BM/VI/09		
				02 Juni 2009		
		NCB	Pembangunan gedung BPP	CV. Jasa Karya	832,930,000	
			Paket 1 (Bolaang dan Sangtombolang)	80/FEATI/BP4K-BM/VII/2009		
				3 Juli 2009		
		NCB	Pembangunan gedung BPP	PT. Sarana Wangun Persada	827,012,000	
			Paket 2 (Dumoga Barat dan Lolayan)	81/FEATI/BP4K-BM/VII/2009		
				3 Juli 2009		
4	Kab Tomohon	Shopping	Laptop & LCD Projector	CV Gratia	42,500,000	
			ICT Equipment	01/SPK/FEATI/TMHN/X/2007		
				11-Oct-07		
		NCB	Pembangunan gedung BPP	CV Kaya Nida	580,489,000	
			Tomohon Selatan dan Tomohon Timur	10/FEATI-Works/2008/Tomo		
				31 Juli 2008		
		CQS	Pengadaan Konsultan Perencana	CV Wastu Citra Pratama	58,048,900	
				10/FEATI/Cons/2008tomo		
				3 Juni 2008		
		CQS	Konsultan Pengawas	CV Phytagoras Konsultan	21,000,000	
				20/FEATI/Cons/2008/tomo		
				7/28/2008		
		CQS	Pengadaan Konsultan Perencana	CV. Wastu Citra Pratama	61,215,000	
				01/FEATI/Cons/2009/TOMO		
				6-Apr-09		
		CQS	Konsultan Pengawas	CV Prisma Engineering Cons	52,020,000	
				03/FEATI/Cons/2009/TOMO		
		NCB	Pembangunan gedung BPP	PT Kota Tirza	1,116,575,000	
			Tomohon Tengah, Tomohon Barat dan Tomohon Utara	04/FEATI/WORK/2009/TOMO		
				17-Sep-09		
5	Kab Kep. Sangihe	Shopping	Laptop & LCD Projector	CV Gratia Computer	25,790,000	
			ICT Equipment	01/P3TIP/SPK/XI/2007		
				28-Nov-07		
		CQS	Konsultan Perencana	Archyvision Consultan, 11/	28,220,000	
				FEATI/Cons/04/08/Sangihe		
				1-Apr-08		
		NCB	Pembangunan gedung BPP	CV Mison	306,988,044	
			Laine	03/SPK/FEATI/IX/2008		
				10 Juni 2008		
		Shopping	Pembangunan gedung BPP	CV Simpati	90,000,000	
			Tahuna (Renovasi)	06/SPK/FEATI/IX/2008		
				10 Juni 2008		
		CQS	Konsultan Pengawas	Archyvision Consultan, 02/	16,304,348	
				CONS/FEATI/08/Sangihe		
		CQS	Pengadaan Konsultan Perencana	Archyvision Consultan	73,250,000	
				01/FEATI/Cons/VI/2009		
				11-05-2009		
		CQS	Konsultan Pengawas	CV Screen Vista	76,750,000	
				02/FEATI/Cons/VIII/2009		
				19 Aug 2009		
		NCB	Pembangunan gedung BPP	CV Petra Raya	746,377,000	
			Paket 1 (Tahuna Barat dan Tahuna Tengah)	01/BP4K-FEATI/SPK/VIII/2009		
				19 Aug 2009		
		NCB	Pembangunan gedung BPP	PT Harmonis Jaya Sejati	1,307,472,680	
			Paket 2 (Tabukan Selatan Tengah dan Tabukan Utara dan Tamako)	02BP4K-FEATI/SPK/VIII/2009		
				19 Aug 2009		
		CQS	Konsultan Perencana	CV Archyvision Consultan	43,650,000	
				01/FEATI/Cons/VI/2010		

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LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
				17-May-10		
		Shopping	Meubelair	CV Vyrge Agape	313,000,167	
				SPK-01/40/FEATI/III/2010		
				10-Mar-10		
6	Kab Minahasa Utara	Shopping	Laptop & LCD Projector	CV Sinar Harapan Berkat	42,900,000	
				73/DP/SPK/520/XI/2007		
				29-Nov-07		
		CQS	Pengadaan Konsultan Perencana	CV. Sari Buana Sulut	51,000,000	
				02/FEATI-MINUT/SPK/V/2009		
				5/4/2009		
		CQS	Konsultan Pengawas	CV Wana Hijau Consultan	81,500,000	
				04/FEATI-MINUT/SPK/CIVIL/VIII/2009		
				08 Aug 2009		
		NCB	Pembangunan gedung BPP	PT Cempaka Indah Manado	1,412,321,000	
			Paket 1 (Kema, Airmadidi, Likupang dan Dimembe)	62/FEATI-MINUT/SPK/CIVIL/VIII/2009		
				14 Aug 2009		
		NCB	Pembangunan gedung BPP	PT Raya Konstruksi	1,052,620,000	
			Paket 2 (Wori, Talawaan dan Likupang Selatan)	62/FEATI-MINUT/SPK/CIVIL/VIII/2009		
				14 Aug 2009		
11	Prop Sulawesi Selatan	Shopping	Laptop & LCD Projector	CV Tritunggal	20,950,000	
			ICT Equipment	027/09/P3U/XII/FEATI		
				17-Dec-07		

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LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
1	Kab Gowa	Shopping	Laptop & LCD Projector	CV Trikel	32,000,000	
			ICT Equipment	TU.250.668.1/KIPPK/XI/07		
2	Kab Enrekang	Shopping	Laptop & LCD Projector	CV Mitra Computer Enrekang	38,700,000	
				05/SPK/P2K/FEATI/EKG/X/07		
		NCB	Pembangunan gedung BPP	CV Graha Indah	237,737,000	
			Kec Bungin	22/SPK/P2K/FEATI/IX/08		
				26-Sep-08		
		NCB	Renovasi gedung BPP	CV Kalijaga Propertrindo Utama	161,707,000	
			Kec Maiwa dan Belajen	21/SPK/P2K/FEATI/IX/08		
				26-Sep-08		
		CQS	Pengadaan Konsultan Perencana	CV Elriguaz Utama	14,600,000	
				13/SPK/P2K-Feati/IV/2008		
				15-Apr-08		
		CQS	Pengadaan Konsultan Perencana	CV Elriguaz Utama	13,000,000	
				14/SPK/P2K-Feati/IV/2008		
				15-Apr-08		
		CQS	Pengadaan Konsultan Pengawas	CV Elriguaz Utama	9,735,000	
				24/SPK/P2K-Feati/IX/2009		
				27-Sep-08		
3	Kab Maros	Shopping	Laptop& LCD Projector	CV Andromeda	37,500,000	
			ICT Equipment	84/SPK/FEATI/Mrs/XI/2007		
				15-Nov-07		
		Shopping	Books for Library	PT Agromedia Pustaka	6,110,250	
				95/SPK/FEATI/Mrs/XI/2007		
				19-Nov-07		
		CQS	Non-Consulting Services	CV Multi Cipta Adhi Rancana	31,463,400	
			Konsultan Perencana	84/SPK/FEATI/Mrs/XI/2007		
				20-Nov-07		
		NCB	Pembangunan gedung BPP	PT Tiara Teknik Corporation	982,831,000	
			Marusu, Trallii dan Simbang (Baru)	089/PPK/FEATI/Maros/X/2008		
			Mallawa, Cenrana dan Bontoa (R)	13 Oktober 2008		
		CQS	Pengadaan Konsultan Pengawas	CV Baji Rupa Konsultan	34,000,000	
				097/SPK-PPK/Feati/MRS/X/08		
				10 Oktober 2008		
		CQS	Pengadaan Konsultan Perencana	CV Cahaya Agung Purna	99,500,000	
				155/SPK-PPK/Feati/MRS/II/2009		
				9 Februari 2009		
		Shopping	Laptop & Printer (Software)	CV Fasade Utama	35,000,000	
				39/FEATI/PRLT/2009/Sima		
				25-Aug-09		
		CQS	Pengadaan Konsultan Pengawas	CV. Deli Serdang Consultant	69,300,000	
				255/SPK-P2K/FEATI/MRS/VII/2009		
				30 Juli 2009		
		NCB	Pembangunan gedung BPP	PT. Wira Karsa Konstruksi	1,801,246,000	
			Paket 1:	177/PPK/Feati/Mros/VIII/2009		
			Tompobulu, Camba, Moncongloe	18 Agustus 2009		
			Turikale (Baru)			
			Maros Baru, Lau, Bantimuring dan			
			Mandai (Reonovasi)			
		Shopping	Pengadaan furniture	CV. Andyna Putri Perdana	173,422,000	
			01 Oktober 2009	435.3/SPK-PPK/FEATI/MRS /X/2009		
		Shopping	Pengadaan Peralatan Kantor	CV. Asrindo Aditama	113,186,000	
			(Off Equipment)	435.3/SPK-PPK/FEATI/MRS /X/2009		
				01 Oktober 2009		
4	Kab Bone	Shopping	Laptop& LCD Projector	CV Albar	32,200,000	
			ICT Equipment	602/10/KONT/DISTAN/11/07		
		Shopping	Books for Library	CV Kriya Multi Utama	6,400,000	
				602/10/KONT/DISTAN/11/07		
				6-Dec-07		
		NCB	Pembangunan gedung BPP	CV Agli Jaya	156,339,000	
			Tonra dan Tellusetengah (Renova)	32/PPK/FEATI/BN/XI/08		
				10-Nov-08		
		CQS	Pengadaan Konsultan Perencana	CV Anugrah Jaya	20,400,000	
				17/PK-PPK/Feati/BN/IV/08		

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No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
				17-Apr-08		
		CQS	Pengadaan Konsultan Pengawas	CV Deliserdang Jaya Consultan	6,255,000	
				57/PPK/Feati/BN/XI/08		
				8-Nov-08		
		CQS	Pengadaan Konsultan Perencana	CV. Cahaya Agung Purna Kons	126,960,000	
				49/PPK-FEATI/BN/III/09		
				3/13/2009		
		NCB	Pembangunan gedung BPP	PT. JAYA KONSTRUKSI UTAMA	1,614,659,000	
			Paket 1 (Tanete Riatang, Sibulue	125/PPK/FEATI-BN/X/09		
			Ponre, Tanete Riatang Barat dan	1 Okt 09		
			Amali			
		NCB	Pembangunan gedung BPP	PT. KRIYAVISTA RAKSATAMA	1,137,982,000	
			Paket 2 Tellulimpu, Libureng,	126/PPK/FEATI-BN/X/09		
			Pattimpang, Kajuara dan Ulaweng	1 Okt 09		
		CQS	Pengadaan Konsultan Pengawas	CV. Deli Serdang Jaya	70,260,000	
			Paket 1	125.b/SPK-PPK/FEATI/BN/X/09		
				1 Oktober 2009		
		CQS	Pengadaan Konsultan Pengawas	CV. Mutahir	52,300,000	
			Paket 1	126.b/SPK-PPK/FEATI/BN/X/09		
				1 Oktober 2009		
		Shopping	Pengadaan Peralatan Kantor	CV Tenriawaru	199,500,000	
				44/SPK/FEATI-BN/2010		
				23-Mar-10		
5	Kab Luwu	Shopping	Laptop & LCD Projector	CV Media Utama	37,155,000	
			ICT Equipment			
		Shopping	Books for Library	Toko Buku Al Amin	6,325,000	
		CQS	Pengadaan Konsultan Perencana	CV.BALLA PANRITA KONSULTAN	82,500,000	
				014 / FEATI/Cons/2009/LUWU		
				24-Mar-09		
		CQS	Pengadaan Konsultan Pengawas	CV.ARISTA CIPTA KONSULTAN	37,070,000	
				038/ FEATI/Cons/2009/LUWU		
				6-Jun-09		
		NCB	Pembangunan gedung BPP	PT.ANDYA ARTHA TAMA	1,333,509,000	
			Paket 1 (Bua., Larompong Selata	064 / FEATI/Cons/2009/LUWU		
			Belopa dan Bupon)	28-Aug-09		
		NCB	Pembangunan gedung BPP	PT.ANDYA ARTHA TAMA	785,168,000	
			Paket 2 (Kamanre, Latimojong,	065 / FEATI/Cons/2009/LUWU		
			dan Bajo)	28-Aug-09		
		CQS	Pengadaan Konsultan Perencana	PT Arista Cipta	44,220,000	
				008/PPB/FEATI/CONS/III/2010		
				30-Mar-10		
		Shopping	Meubelair	CV INTERFAZ TRAP	154,082,500	
				016/PPB/FEATI/Meubelair/V/2010		
				25-May-10		
6	Kab Sinjai	Shopping	Laptop & LCD Projector	UD Flash Komputer	38,807,500	
			ICT Equipment	19/SPK/FEATI/XI/2007		
				14-Nov-07		
		Shopping	Books for Library	Toko Tujuh Delapan Enam	6,400,000	
				30/SPK/FEATI/XI/2007		
				26-Nov-07		
		CQS	Pengadaan Konsultan Perencana	PT Sanur Putra Utama	65,000,000	
				72/FEATI/IV/09		
				16-Apr-09		
		CQS	Pengadaan Konsultan Perencana	CV Hasdar	28,250,000	
				73/FEATI/IV/09		
				16-Apr-09		
		CQS	Pengadaan Konsultan Perencana	CV Hasdar	8,000,000	
				74/FEATI/IV/09		
				16-Apr-09		
		CQS	Pengadaan Konsultan Pengawas	CV Hasdar	69,000,000	
				187/FEATI/VII/2009		
				21 July 2009		
		NCB	Pembangunan gedung BPP	PT. Multi Engka Utama Makassar	1,482,500,000	
			Ref. FEATI/W-01/11106/09	151/FEATI/VI/09		
			Sinjai Timur, Sinjai Tengah dan	2 Juli 2009		
			Sinjai Borong			
		NCB	Pembangunan gedung BPP	CV. Persada Putra Mandiri Sinjai	491,770,000	
			Ref. FEATI/W-02/11106/09	151/FEATI/VI/09		
			Sinjai Barat dan Sinjai Selatan	2 Juli 2009		

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No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
		CQS	Kons Perencana	CV MASDAR 004/PPK/FEATI-SINJAI/KONS/V/2010 3-May-10	20,390,000	
12	Prop Sulawesi Tenggara	Shopping	Personal Computer & Printer ICT Equipment	CV Media Kreasi Ruang Kendari 12.a/SPK/FEATI/II/2007 26-Nov-07	21,495,000	
1	Kab Konawe	CQS	Non-Consulting Services Konsultan Perencana Civil Works	PT Adiyasa Bausa/Muh. Salim Bafadal 12/FEATI/W-06/1503/07 31-Oct-07	34,749,000	
		NCB	Pembangunan gedung BPP Pindidaha	CV Latoma Indah 92/BP 5401/M2008 22-Apr-08	266,600,000	
		NCB	Pembangunan gedung BPP Amonggedo	CV Al Yakul 93/BP 5401/M2008 22-Apr-08	263,945,000	
		NCB	Pembangunan gedung BPP Meluhu	CV Delta Internusa 94/BP 5401/M2008 22-Apr-08	265,640,000	
		NCB	Pembangunan gedung BPP Anggaberri	CV Bintang Soraya 95/BP 5401/M2008 22-Apr-08	265,640,000	
		NCB	Pembangunan gedung BPP Puriala	CV Nurkam Jaya 96/BP 5401/M2008 22-Apr-08	258,300,000	
		Shopping	Pembangunan gedung BPP Soropia dan Abuke (Renovsi)	CV Kartika 07/BP 5401/M2008 22-Apr-08	141,560,000	
		CQS	Pengadaan Konsultan Perencana	CV Matrix Engineering C 05/Feati-Konawe/IV/2008 8-Apr-08	13,376,000	
		CQS	Pengadaan Konsultan Pengawas	CV Adisana Rekateknik 11/Feati-Konawe/2008 19 Juni 2008	34,320,000	
		CQS	Pengadaan Konsultan Pengawas	CV Azza Surya Konsultan 24.1/Feati-Konawe/VII/2008 15 Juli 2008	8,585,000	
		CQS	Pengadaan Konsultan Perencana	CV Purna Karya B Konsultan 161/Feati-Konawe/III/2009 27 Februari 2009	67,155,000	
		Shopping	Pengadaan Peralatan Kantor untuk gedung BPP	CV. Matawang Raya 228/FEATI-KONAWA/V/2009 17-Jun-09	46,800,000	
		Shopping	Pengadaan Laptop, PC, Printer, LCD	CV. Mandara Surya Putra 316/FEATI-KONAWA/XI/2009 24 Nov 09	51,250,000	
		CQS	Pengadaan Konsultan Pengawas	CV. Tengcano Engineering Consultant 14 Oktober 2009	70,125,000	
		NCB	Pembangunan gedung BPP Uepai, Unaaha, Tongauna, Besulutu dan Kapoiala	PT. Dachtraco Raya 281/FEATI-KONAWA/X/2009 14 Oktober 2009	2,176,748,000	
		Shopping	Laptop & Printer	CV. Mandara Surya Putra 316/FEATI-KONAWA/XI/2009 24 Nov 2009	51,250,000	
2	Kab Konawe Selatan	NCB	Pembangunan gedung BPP Moramo Utama	CV Civila Mandiri 521.12640/M/2008 22-Apr-08	224,000,000	
		NCB	Pembangunan gedung BPP Buke	CV Jaya Persada 521.12641/M/2008 22-Apr-08	231,000,000	
		NCB	Pembangunan gedung BPP Lalembuu	CV Putra Tiga Utama 521.12642/M/2008 22-Apr-08	230,857,000	
		NCB	Pembangunan gedung BPP Basala	CV Pin Jaya 521.12643/M/2008 20 Agustus 2008	230,500,000	
		NCB	Pembangunan gedung BPP Wolasi	CV Karya Bersama 521.12644/M/2008	228,000,000	

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LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
		NCB	Pembangunan gedung BPP	22-Apr-08 CV Putri Auliyah	230,973,000	
			Andoolo	521.12645/M/2008		
				22-Apr-08		
		Shopping	Pembangunan gedung BPP	CV Rachmad Putra Prima	155,070,000	
			Tinanggea dan Angala (Renovasi)	521.12658/M/2008		
				22-Apr-08		
		CQS	Pengadaan Konsultan Perencana	CV Aniazta Putra	42,000,000	
				04.01/Feati/PPK/Cons/2008/51		
				23 Januari 2008		
		CQS	Pengadaan Konsultan Pengawas	CV Putra Nusantara	62,500,000	
				521.12.04.02/Feati/PPK/Cons/2008/51		
				6 Juni 2008		
		CQS	Pengadaan Konsultan Perencana	Tata Wiratama Eng Consultant	71,680,000	
				014/P3TIP Konsel/III/2009		
				19-Mar-09		
		CQS	Pengadaan Konsultan Pengawas	CV Bondygon Eng Consultant	77,800,000	
				015/P3TIP Konsel/III/2009		
				19-Mar-09		
		NCB	Pembangunan gedung BPP	CV. Matap	1,008,150,000	
			Paket 1 (Baito, Palangga dan	025/P3TIP Konsel/IX/2009		
			Palangga Selatan)	14 September 2009		
		NCB	Pembangunan gedung BPP	CV Sejahtera Bersama	1,006,950,000	
			Paket 2 (Banua, Mowila dan Koc	024/P3TIP Konsel/IX/2009		
				14 September 2009		
		NCB	Pembangunan gedung BPP	CV. Sigma Inti Perkasa	119,000,000	
			Kec Basala (lanjutan)	015/P3TIP Konsel/VIII/2009		
				21-Aug-09		
3	Kab Muna	Shopping	Laptop & LCD Projector	CV Merlin Pusat Raha	43,000,000	
			ICT Equipment	025/FEATI/G-01/1505/II/2008		
				30-Jan-08		
		NCB	Pembangunan gedung BPP	CV Rahayu Muna Sejati	240,566,400	
			Kabangka (Baru)	054/FEATI/W-01/112033/IX/2008		
				8-Sep-08		
		Shopping	Pembangunan gedung BPP	CV Teknik Afdal Psal Raha	153,250,000	
			Kusambi dan Kabawo (Renovasi)	009/FEATI-W-02/11203/IX/2008		
				1-Sep-08		
		CQS	Pengadaan Konsultan Perencana	CV Arrio Consolindo	10,747,000	
				011/Feati/W-01/11203/1/08		
				30 Januari 2008		
		CQS	Pengadaan Konsultan Perencana	CV Arrio Consolindo Raha	6,655,000	
				FEATI/Cons/W-01/11203/08		
				30 Maret 2008		
		CQS	Pengadaan Konsultan Pengawas	CV Paleteang Consolindo	8,175,000	
				011/Feati/W-01/11203/IX/08		
				8-Sep-08		
		CQS	Pengadaan Konsultan Pengawas	CV Paleteang Consolindo	5,025,000	
				Feati/Cons/W-01/11203/08		
				1-Sep-08		
		CQS	Pengadaan Konsultan Perencana	PT. Asa Citra Cab. Raha	85,000,000	
				04/PPK-Feati/200332/II/09		
				6 Februari 2009		
		Shopping	Pengadaan	CV Merlin Pusat Raha	47,800,000	
			Laptop, PC, Printer, LCD	04/PPK-Feati/Shopping-		
				28 Oktober 2009		
		NCB	Pembangunan gedung BPP	PT Mitra Pembangunan Sultra	1,163,890,000	
			1) Kec Napabalano, 2) Kec	19/PPKFEATI/200332/VII/2009		
			Batalaiworu dan Kec Kontunaga	31 JULY 2009		
		NCB	Pembangunan gedung BPP	CV Merlin Pusat Raha	767,140,000	
			1) Kec Tiworo Tengah dan	25/PPKFEATI/200332/VII/2009		
			2) Kec Sawerigadi	20-Aug-09		
		NCB	Pembangunan gedung BPP	CV Reformasi Jaya	757,314,000	
			1) Kec Tongkuno dan	22/PPKFEATI/200332/VII/2009		
			2) Kec Maligano	20-Aug-09		
		CQS	Pengadaan Konsultan Pengawas	CV Krisna Duta Kendari	96,000,000	
				20.a/PPK-Feati/200332/VIII/2009		
				Aug-09		
		Shopping	Furnitures for BPPs	CV Tri Tunggal Hrn	162,500,000	
				02/PPK-Feati/Shopping-200332/IX/09		

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LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
				13 September 2009		
4	Kab Kolaka	NCB	Pembangunan gedung BPP	CV Cipta Pratama Prakasa	203,410,000	
			Pomalaa (Baru)	70/SPK/PPK/FEATI/W/IX/2008		
				13 Mei 2008		
		Shopping	Pembangunan gedung BPP	CV Orawa Jaya	132,909,000	
			Watubangga dan Angata (Renovasi)	81/SPK/PPK/FEATI/W/IX/2008		
				13 Mei 2008		
		CQS	Pengadaan Konsultan Perencanaan	CV Adyasa Bausa Ulutama	7,650,000	
				13/Feati/W-01/2008		
				17 Juli 2008		
		CQS	Pengadaan Konsultan Pengawas	CV Adyasa R. Consultant	4,550,000	
				73/SPK/Feati/W/IX/2008		
				24-Sep-08		
		CQS	Pengadaan Konsultan Perencanaan	CV Global Design C Consultant	97,500,000	
				107/SPK/Feati/CQS/III/09		
				18 Februari 2009		
		CQS	Pengadaan Konsultan Pengawas	CV. Tri Mitra Konsulindo	126,000,000	
				155/SPK/CQS/VII/09		
				7-Jul. 09		
		NCB	Pembangunan gedung BPP	CV. Iqbal Jaya	840,998,000	
			1) Kec. Wolo dan	156/SPK/FEATI/W-1/VII/09		
			2) Kec. Latambaga	14 Jul. 09		
		NCB	Pembangunan gedung BPP	CV. Megatama Eka Putra	847,000,000	
			1) Kec. Kolaka dan	157/SPK/FEATI/W-2/VII/09		
			2) Kec. Baula	8 Jul. 09		
		NCB	Pembangunan gedung BPP	CV. Sukses Karya Mandiri	816,948,000	
			1) Kec. Tanggetada dan	158/FEATI/W-3/NCB/VII/2009		
			2) Kec. Watubangga	15 Juli 2009		
		NCB	Pembangunan gedung BPP	CV. Sukses Karya Mandiri	834,510,000	
			1) Kec. Lambandia dan	159/FEATI/W-3/NCB/VII/2009		
			2) Kec. Uluiwoi	22-Jul-09		
5	Kab Buton	Shopping	Laptop & LCD Projector	CV Adhi Karya Utama	39,532,000	
			ICT Equipment	01/07		
				31-Oct-07		
		Shopping	Books for Library	CV Arita	6,422,000	
				02/KONTRAK/ARITA-P3TIP/X/2007		
				31-Oct-07		
		NCB	Pembangunan gedung BPP	UD Ene	288,019,000	
			Mawasangka Timur	06/KONT-BKPSK/VIII/2008		
				19 Agustus 2008		
		NCB	Pembangunan gedung BPP	CV Buana Putra	288,865,000	
			Lapundewa	05/KONT-BKPSK/VIII/2008		
				19 Agustus 2008		
		NCB	Pembangunan gedung BPP	CV Malap	288,088,000	
			Balauga	01/KONT-BKPSK/VIII/2008		
				19 Agustus 2008		
		NCB	Pembangunan gedung BPP	CV Aro Jaya	288,181,000	
			Lasalimu Selatan	04/KONT-BKPSK/VIII/2008		
				19 Agustus 2008		
		Shopping	Pembangunan gedung BPP	CV Dwi Cahya	83,625,000	
			Kapontori (Renovasi)	02/KONT-BKPSK/VIII/2008		
				19 Agustus 2008		
		Shopping	Pembangunan gedung BPP	CV Wale Lipuku	83,900,000	
			Lasalimu (Renovasi)	03/KONT-BKPSK/VIII/2008		
				19 Agustus 2008		
		CQS	Pengadaan Konsultan Perencanaan	CV Duta Asana	51,843,000	
				01/Kont/V/2008		
				3 Mei 2008		
		CQS	Pengadaan Konsultan Pengawas	CV Maula Thahira	51,713,000	
				01/Kont.Was/VIII/2008		
				19 Agustus 2008		
		CQS	Pengadaan Konsultan Perencanaan	CV. DUTA ASANA	95,000,000	
				01/KONT/09		
				12 Maret 2009		
		Shopping	Pengadaan	CV. ALFADILLAH	27,600,000	
			Laptop, PC, Printer, LCD	88/SPK/FEATI/G1-01/11205/09		
				12 Oktober 2009		
		Shopping	Pengadaan Office Equipment	CV. AKBAR COMPUTER	27,400,000	
			(Software)	96.4/SPK/ FEATI/G3-01/11205/09		

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LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
				20 Nopember 2009		
		CQS	Pengadaan Konsultan Pengawas	CV. TATA BUMI MALIGE Consultant	106,500,000	
				02/KONT/FEATI.Btn/VIII/2009		
				Aug-09		
		NCB	Pembangunan gedung BPP	PT. KARSA CIPTA PERSADA	1,379,691,000	
			Kec Pasar Wajo, Kec Siotapina	No. 03/KONT/W-02/FEATI.Btn/VIII/09		
			dan Kec Wokula	07 Agustus 2009		
		NCB	Pembangunan gedung BPP	CV. SINAR BUTUNI	918,459,000	
			Kec Sampolawa dan Kec Siompu	No. 04/KONT/W-03/FEATI.Btn/VIII/09		
				07 Agustus 2009		
		NCB	Pembangunan gedung BPP	CV. SOFIAN	918,171,000	
			Kec Mawosangka Tengah dan	No. 05/KONT/W-01/FEATI.Btn/VIII/09		
			Kec Lakudo	07 Agustus 2009		
		Shopping	Laptop & Printer	CV. ALFADILLAH	27,600,000	
				96.4/SPK/ FEATI/G3-01/11205/09		
				12 Oktober 2009		
		Shopping	Furnitures for BPPs	UD. ENIS	176,358,000	
				79.2/KONT/FEATI/G3-01/11205/09		
				tgl 13 Agustus 2009		
		Shopping	Office Equipment	CV. AKBAR COMPUTER	176,358,000	
				82.1/KONT/FEATI/G3-01/11205/09		
				18-Aug-09		
		Shopping	Office Equipment	CV. AKBAR COMPUTER	27,400,000	
				96.4/SPK/FEATI/G1-01/11205/09		
				tgl 20 November 2009		
		CQS	Kons Perencana	CV DUTA ASANA	32,000,000	
				01/KONT/09		
				14-Apr-10		
13	Prop Sulawesi Tengah	Shopping	Personal Computer & Printer	CV Cakrawala Makmur Sentosa	21,450,000	
				902/02.A/SPK-BDP-FEATI/XI/2007		
				20-Nov-07		
1	Kab Donggala	Shopping	Personal Computer & Printer	CV Cakrawala Makmur Sentosa	21,500,000	
				902/02.A/SPK-BDP-FEATI/XI/2007		
				20-Nov-07		
		Shopping	Laptop & LCD Projector	CV Hilmy Jaya, Palu	39,500,000	
			ICT Equipment	02/SPK/FEATI/BIPP/2007		
				12-Nov-07		
		NCB	Pembangunan gedung BPP	CV Armada	270,506,000	
			Kec Gumbasa	82/SPK/09/P3TIP/FEATI/IX/08		
				24-Sep-08		
		CQS	Pengadaan Konsultan Perencana	CV Sukma Citra Membangun	19,500,000	
				34/SPK-P3TIP Feati/V/200		
				5 Mei 2008		
		CQS	Pengadaan Konsultan Pengawas	CV. Fahriza Utama Konsultant	13,000,000	
				148/SPK-P3TIP Feati/V/2008		
				17-Sep-08		
		CQS	Pengadaan Konsultan Perencana	CV Sukma Citra Membangun	52,000,000	
				182/SPK-P3TIP/VI/2009		
				30-Apr-09		
		CQS	Pengadaan Konsultan Pengawas	CV.FAHRIZA UTAMA CONSULTANT	56,485,000	
				219B/SPK-P3TIP.FEATI/VIII/2009		
				1-Aug-09		
		NCB	FEATI/W-01/11201/09	PT Murni Palesu Putra	1,057,405,000	
			Kec Tanantovea, Kec Dolo	199A/219A/SPK/08/P3TIP/BKP3/VIII/2009		
			Selatan dan Kec Damsol	18 Aug 09		
		NCB	Feati/W-02/11302/09	PT Andya Arlha Tama	1,058,316,000	
			Kec Banawa Tengah, Kec Sigi	199/219/SPK/08/P3TIP/FEATI/BKP3/VIII/2009		
			Biomaru dan Kec Sindue	18 Aug 09		
			Tambusabora			
		Shopping	Books for Library	CV LANGITAN	6,439,000	
				217/SPK-P3TIP.FEATI/BKP3/VIII/2009		
				28 Aug 09		
		CQS	Kons Perencana Gedung baru	CV Fahriza Utama Consult	10,000,000	
				40/SPK-P3TIP.FEATI/VI/2010		
				26-Apr-10		
		CQS	Kons Perencana Renovasi gedun	CV Fahriza Utama Consult	55,000,000	
				40/SPK-P3TIP.FEATI/VI/2010		
				26-Apr-10		
14	Prop Gorontalo	Shopping	Personal Computer & Printer	CV Primatama Mandiri	20,825,000	

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			ICT Equipment	211/SPK/PPK-BKT/2007		
				7-Dec-07		

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No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status	
1	Kab Boalemo	Shopping	Personal Computer & Printer	CV Andri Jaya Komputer	39,250,000		
			ICT Equipment	02/SPK/P2KP/XI/2007			
					13-Nov-07		
		Shopping	Books for Library	Toko Buku Sumber Ilmu Jaya	6,990,000		
					01/SPK/P2KP/XI/2007		
					13-Nov-07		
		CQS	Pengadaan Konsultan Perencana	CV Palentis Mitra Kreasi	67,320,000		
					520/BP2KP/150/III/2009		
					31 Maret 2009		
		CQS	Pengadaan Kons Pengawas	CV. Bermuda	54,600,000		
					520/BP2KP/SPK/301/VIII/09		
					10-Aug-09		
NCB	Feati/W-01/11401/09	PT. Bintang Gelora Telaga	784,416,000				
	1) Kec Paguyaman		520/BP2KP/SPK/299/VIII/09				
			10-Aug-09				
NCB	Feati/W-02/11401/09	PT. Bintang Gelora Telaga	790,975,000				
	1) Kec Tilamuda		520/BP2KP/SPK/299/VIII/09				
			10-Aug-09				
CQS	Kons Perencana Renovasi gedung		42,384,500				
			11-Jun-10				
2	Kab Pohuwato	Shopping	Laptop & LCD Projector	CV Primatama Mandiri	38,571,000		
			ICT Equipment	No.: 01/SPK/1547-PHWT/XII/2007			
					7-Dec-07		
		CQS	Pengadaan Konsultan Perencana	CV Sulcont & Co	64,900,000		
					01/Feati-PHWT/SPMK/Kons/III/2009		
					19 Maret 2009		
		CQS	Pengadaan Kons Pengawas	CV. Arsindo Konsultan	63,000,000		
					02/Feati-Phwt/SPK/Kons/VII/2009		
					7/10/2009		
		NCB	Pembangunan gedung BPP	CV. Marga Mulya	777,241,000		
			1) Kec Paguat		03.a/Feati-Phwt/NCB/VII/2009		
					7/10/2009		
NCB	Pembangunan gedung BPP	CV. Randangan Jaya	784,273,000				
	1) Kec Lemito		03.b/Feati-Phwt/NCB/VII/2009				
			7/10/2009				
3	Kab Bone Bolango	Shopping	Laptop & LCD Projector	CV Primatama Mandiri	41,925,000		
			ICT Equipment	No.: 01/SPK/1547-BB/XI/2007			
					9-Nov-07		
		CQS	Pengadaan Konsultan Perencana	CV Sulvana Jaya	70,400,000		
					01/FEATI-BB/CONS/III/2009		
					23 Maret 2009		
		CQS	Pengadaan Kons Pengawas	CV. Kingstom Tekniktama	76,800,000		
					04/Feati-BB/PWS/VII/2009		
					24-Jul-09		
		NCB	Feati/W-01/11403/09	CV. Marga Mulya	1,049,568,000		
			1) Kec Bone		03.a/Feati-BB/NCB/VII/2009		
					24-Jul-09		
NCB	Feati/W-02/11403/09	PT. Usavetri Multiguna	1,028,510,000				
	1) Kec Kabila Bone		03.b/Feati-BB/NCB/VII/2009				
			24-Jul-09				
CQS	Kons Perencana Gedung baru	CV Corridor Consultant	21,738,000				
			01/FEATI-BB/SPK/IV/10				
			16-Apr-10				
Shopping	Meubelair	CV Heluma Cipta Mandiri	99,825,000				
			02/FEATI-BB/SPK/IV/10				
			21-Apr-10				
4	Kab Gorontalo	Shopping	Laptop & LCD Projector	CV Adhitya	38,720,000		
			ICT Equipment	No.: 01/SPK/1UH-P3TIP/KG/XI/2007			
					29-Nov-07		
		NCB	Pembangunan gedung BPP	CV Ridwan	279,540,000		
			Kec Motilango		800/BPP-KP2/481/FEATI-NCB/XI/2008		
					4-Nov-08		
NCB	Pembangunan gedung BPP	CV Muthia Agro Pratama	283,309,000				
	Kec Tolanggohula		800/BPP-KP2/484/FEATI-NCB/XI/2008				
			4-Nov-08				
NCB	Pembangunan gedung BPP	CV Ricky Rahayu	291,970,000				

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			Kec Biluhu	800/BPP-KP2/485/FEATI-NCB/XI/2008 4-Nov-08		
		CQS	Pengadaan Konsultan Perencana	CV Gamma Teknik Konsultan 800/BPP-KP.2/289 A/CQS/VI/2008 19 Juni 2008	46,000,000	
		CQS	Pengadaan Konsultan Pengawas	PT JLS Cipta 800/BPP-KP2/47a/FEATI/ SPK/ CQS/X/2008 30 Oktober 2008	70,400,000	
		CQS	Pengadaan Konsultan Perencana	CV Dwi Kiat Consultant 520/BP4K.2/186/2009 5 Mei 2009	74,500,000	
		CQS	Pengadaan Kons Pengawas	PT. Jis Cipta Sarana Cons 520/BP4K.2/486/FEATI/SPK-EQ/VIII/09 28 Agustus 2009	81,000,000	
		NCB	Pembangunan gedung BPP	PT Catur Indah Agra Sarana 520/BP4K/2/491/SPK/FEATI-NCB/VIII/2009	1,073,770,000	
			1) Kec Asparaga	520/BP4K/2/491/SPK/FEATI-NCB/VIII/2009		
			2) Batudaa	31 Aug 2009		
			3) Limboto			
		NCB	Pembangunan gedung BPP	CV Novita Jaya 520/BP4K/2/489/SPK/FEATI-NCB/VIII/2009	1,009,668,000	
			1) Kec Bongomeme	520/BP4K/2/489/SPK/FEATI-NCB/VIII/2009		
			2) Kec Tibawa	31 Aug 2009		
			3) Kec Boliyohuto			
15	Prop DI.Yogyakarta	N/A	N/A	N/A	-	
1	Kab Kulon Progo	Shopping	Laptop& LCD Projector	PT Harrisma Buwana Jaya 14/FEATI/KP/XI/2007 30-Nov-07	38,897,000	
			ICT Equipment			
		Shopping	Books for Library	UD Social Agency 13/FEATI/KP/XI/2007 30-Nov-07	6,884,000	
		CQS	Pengadaan Konsultan Perencana	CV Griya Kencana Konsultan 34/FEATI/KP/III/08 24-Mar-08	26,303,000	
		CQS	Pengadaan Konsultan Perencana	PT. Wira Darma Nusa 028/0278/FEATI/KP/IV/2009 13-May-09	55,400,000	
		CQS	Pengadaan Kons Pengawas	CV. TRIGUNA 028/0546/FEATI/KP/II/2009 1-Jul-09	54,100,000	
		NCB	Pembangunan gedung BPP	PT. Batu Aji Gemlang 027/0718/FEATI 13-Aug-09	1,197,976,000	
			1) Kec Panjaitan			
			2) Kec Lendah			
			3) Kec Samigaluh			
			4) Kec Kalibawang			
		NCB	Pembangunan gedung BPP	PT. Batu Aji Gemlang 028/0836.2/FEATI 03 Oktober 2009	119,506,000	
			Addendum			
		CQS	Kons Perencana	CV Arsita Kencana 028/0342.1/FEATI/KP/IV/2010 10-Apr-10	45,500,000	
		Shopping	Peralatran Kantor	CV Sinar Abadi Multimedia 028/0638 16-Jun-10	59,690,000	
2	Kab Bantul	Shopping	Laptop& LCD Projector	PT Harrisma Buwana Jaya 02/SPK/APBD/FEATI/X/07 25-Oct-07	42,950,000	
			ICT Equipment			
		Shopping	Books for Library	UD Social Agency 15/SPK/FEATI/XII/07 27-Dec-07	6,950,000	
		NCB	Pembangunan gedung BPP	PB. Lestari 050/062 adendum 050/087 14-Aug-08	503,565,000	
			Kec Pajangan dan Plered			
		NCB	Pengadaan Konsultan Pengawas	CV Tri Matra 050/063 14-Aug-08	17,765,000	
		CQS	Pengadaan Konsultan Perencana	PT Wastu Widya Wisesa 028/0278/FEATI/KP/IV/2009 19 Februari 2009	79,500,000	

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No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
		CQS	Kons Pengawas Paket 1	PT. Cipta Wastu Widya Konsultan 050/110/PPK/FEATI/Bantul/VIII/2009 26-Aug-09	36,135,000	
		CQS	Kons Pengawas Paket 2	PT. Ajsaka Konsultan Teknik 050/095/PPK/FEATI/Bantul/VIII/2009 6-Aug-09	36,365,000	
		CQS	Kons Pengawas Paket 3	CV. Tri Matra 050/088.3/PPK/FEATI/Bantul/VIII/2009 3-Aug-09	36,190,000	
		NCB	Pembangunan gedung BPP Paket 1 (Kec Sedayu, Pandak dan Srandakan)	PB. Tanjung 050/108/PPK/FEATI/Bantul/VIII/2009 26-Agt-09	995,620,000	
		NCB	Pembangunan gedung BPP Paket 2 (Kec Kretek, Pundong dan Imogiri)	PB. Lestari 050/095/PPK/FEATI/Bantul/VIII/2009 6-Agt-09	1,016,309,000	
		NCB	Pembangunan gedung BPP Paket 3 (Kec Kasihan, Jetis dan Piyungan)	PB. Sarana Jaya 050/088/PPK/FEATI/Bantul/VIII/2009 3-Agt-09	1,016,329,000	
		NCB	Pembangunan gedung BPP Paket 1 (Addendum)	PB. Tanjung 050/142.1/PPK/FEATI/Bantul/XI/2009 04-Nov-09	73,209,000	
		NCB	Pembangunan gedung BPP Paket 2 (Addendum)	PB. Lestari 050/142.2/PPK/FEATI/Bantul/XI/2009 04-Nov-09	52,000,000	
		NCB	Pembangunan gedung BPP Paket 3 (Addendum )	PB. Sarana Jaya 050/142.3/PPK/FEATI/Bantul/XI/2009 04-Nov-09	53,047,000	
		CQS	Pengadaan Konsultan Perencana	PT Wastu Widya Wisesa 050/42/PPK/FEATI/ BTL/ III/2010 16 Maret 2010	26,750,000	
		Shopping	Meubelair	PB Atna Wijaya 050/279/PPK/FEATI/VO/2010 14-Jun-10	192,569,000	
		Shopping	Peralatran Kantor	CV Sang Fajar 050/279/PPK/FEATI/VO/2010 14-Jun-10	117562500	
3	Kab Gunung Kidul	Shopping	Laptop & LCD Projector ICT Equipment	PT Kharisma Wiratama 03/SPK/APD/FEATI/X/07 30-Nov-07	42,950,000	
		Shopping	Books for Library	UD Social Agency Baru 09/SPK/BP/FEATI/2007 29-Nov-07	6,900,000	
		NCB	Pembangunan gedung BPP Kec Tepus dan Ngawen	PB. BUKIT SERIBU 010/PPK/FEATI/BPP/VIII/2008 dan Amandemen 013/PPK/FEATI/X.2008 1-Sep-08	528,506,000 26,026,000	
		CQS	Pengadaan Konsultan Perencana	CV Arsilon 6/PPK/REN/FEATI/GK/2009 1-Apr-09 10-Nov-09	81,000,000	
		CQS	Pengadaan Konsultan Pengawas	PT. KERTA GUPITA KENCANA 20/PPK/WAS/2009 28-July-09	31,000,000	
		CQS	Pengadaan Konsultan Pengawas	CV. CITRA ADIYASA 21/PPK/WAS/2009 28-July-09	35,500,000	
		CQS	Pengadaan Konsultan Pengawas	CV. SEIA CONSULTANT 22/PPK/WAS/2009 4-Agt-09	30,200,000	
		NCB	Pembangunan gedung BPP 1) Tanjungsari 2) Rongkop 3) Girisubo	PT. NUSA PATRIA 019/SPK/FEATI/III/2009. 28-Jul-09	779,810,000	
		NCB	Pembangunan gedung BPP 1) Kec Playen 2) Kec Pallyan 2) Kec Saplosari	PT. NUSA PATRIA 020/SPK/FEATI/III/2009. 28-Jul-09	850,703,000	
		NCB	Pembangunan gedung BPP 1) Kec Wonosari 2) Kec Semanu 3) Kec Karangmojo	PB. LESTARI 022/SPK/FEATI/III/2009 4-Aug-09	732,499,000	
		NCB	Pembangunan gedung BPP	PB. LESTARI	42,944,000	

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			1) Kec Wonosari	44/Add/SPK/FEATI/2009 (Addendum)		
			2) Kec Semanu	17 Nov 2009		
			3) Kec Karangmojo			
		NCB	Pembangunan gedung BPP	PT. NUSA PATRIA	68,730,000	
			1) Tanjungsari	42/Add/SPK/FEATI/2009 (Addendum)		
			2) Rongkop	10 Nov 2009		
			3) Girisubo			
		NCB	Pembangunan gedung BPP	PT. NUSA PATRIA	47,727,000	
			1) Kec Playen	43/Add/SPK/FEATI/2009 (Addendum)		
			2) Kec Pallyan	10 Nov 2009		
			2) Kec Saplosari			
		CQS	Kons Perencana	CV ARSILON	31,750,000	
				8/PPK/FEATI/GK/2010		
				6-May-10		
16	Prop Nusa Tenggara Barat	Shopping	Personal Computer & Printer	UD Yasindo	17,300,000	
			ICT Equipment	TU.602.1/273/X/Diperta/2007		
				31-Oct-07		
1	Kab Lombok Barat	Shopping	Laptop& LCD Projector	CV Graha Utama	42,625,000	
			ICT Equipment	No.: 027/09/P3TIP-KIPP/X/2007		
				27-Oct-07		
		Shopping	Books for Library	Toko Duta Ilmu	6,820,000	
				No.: 027/18/P3TIP-KIPP/XI/2007		
				10-Nov-07		
		NCB	Pembangunan gedung BPP	CV Cahaya Mulya	253,188,000	
			Lingsar	30.a/NCB/P3TIP-KPP/VIII/2008		
				14 Agustus 2008		
		NCB	Pembangunan gedung BPP	CV Sinar Galaxy	219,660,000	
			Kuripan	30.b/NCB/P3TIP-KPP/VIII/2008		
				14 Agustus 2008		
		NCB	Pembangunan gedung BPP	CV Inti Daya Cipta	173,228,000	
			Narmada (Renovasi)	30.c/NCB/P3TIP-KPP/VIII/2008		
				14 Agustus 2008		
		NCB	Pembangunan gedung BPP	CV Mahkota Indah	169,933,000	
			Lembar (Renovasi)	30.d/NCB/P3TIP-KPP/VIII/2008		
				14 Agustus 2008		
		CQS	Pengadaan Konsultan Perencana	CV Archi Teknik Konsultant	26,915,000	
				10 a/CQS/P3TIP-KIPP/IV/2008		
				11-Apr-08		
		CQS	Pengadaan Konsultan Perencana (Rehabilitasi)	CV Archi Teknik Konsultant	23,341,000	
				10 b/CQS/P3TIP-KIPP/IV/2008		
				11-Apr-08		
		CQS	Pengadaan Konsultan Pengawas	CV Adi Cipta Consultant	21,447,000	
				29 a/CQS/P3TIP-KIPP/IV/2008		
				14 Agustus 2008		
		CQS	Pengadaan Konsultan Pengawas (Rehabilitasi)	CV Adi Cipta Consultant	16,000,000	
				29 b/CQS/P3TIP-KIPP/IV/2008		
				14 Agustus 2008		
		CQS	Pengadaan Konsultan Perencana	CV Andesa Konsultan Indonesia	103,535,000	
				16 CQS/FEATI/1/2009		
				29 Januari 2009		
		CQS	Pengadaan Konsultan Pengawas	CV. Karya Adi Swadaya	87,382,000	
				44/CQS/FEATI/VII/2009		
				06 Juli 2009		
		NCB	FEATI/W-01/11601/09	CV. Kurnia Karya	894,731,000	
			1) Kec Bayan	45.I/NCB/FEATI-BP4KKPD/VII/2009		
			2) Kec Kayangan	6-Jul-09		
			3) Kec Pemenang			
		NCB	FEATI/W-02/11601/09	PT. Praja Astindo Perkasa	908,666,000	
			1) Kec Batulayar	45.II/NCB/FEATI-BP4KKPD/VII/2009		
			2) Kec Labuapi	6-Jul-09		
			3) Kec Sekotong			
		CQS	Pengadaan Konsultan Perencana	CV. Andesa Konsultan	32,000,000	
				11/CQS/FEATI/III/2010		
				5-Feb-10		
2	Kab Bima	Shopping	Laptop& LCD Projector	CV Era Kebangkitan	42,500,000	
			ICT Equipment	006/SPK/BUKPPP/FEATI-BM/XI/2007		
				2-Nov-07		
		Shopping	Books for Library	CV Imanul Yaqin	6,870,000	
				010/SPK/BUKPPP/FEATI-BM/XI/2007		
				20-Nov-07		
		CQS	Pengadaan Konsultan Perencana	CV Citra Adidaya	52,000,000	

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				07.b/SPK/BUKPPP/Feati-Bm/XI/2007		
				15-Nov-07		
		CQS	Non-Consulting Services	CV Citra Adidaya	39,000,000	
			Civil Works	013/SPK/BUKPPP/FEATI-BM/XI/2007		
			35880000	7-Dec-07		
		NCB	Pembangunan gedung BPP	CV Putri Kencana	280,450,000	
			Dongo	25.a/BKPPP-FEATI/VII/2008		
				10 Juli 2008		
		NCB	Pembangunan gedung BPP	CV Halin Jaya	280,048,000	
			Ambalawi	25.b/BKPPP-FEATI/VII/2008		
				10 Juli 2008		
		NCB	Pembangunan gedung BPP	CV Sama Kai	276,277,000	
			Lambu	25.c/BKPPP-FEATI/VII/2008		
				10 Juli 2008		
		NCB	Pembangunan gedung BPP	FA Alam Jaya	280,809,000	
			Langgudu	25.d/BKPPP-FEATI/VII/2008		
				10 Juli 2008		
		NCB	Pembangunan gedung BPP	CV Tri Tunggal Sakti	276,741,000	
			Madapangga	25.e/BKPPP-FEATI/VII/2008		
				10 Juli 2008		
		NCB	Pembangunan gedung BPP	CV Musyawarah Kaya Jaya	276,357,000	
			Tambora	25.f/BKPPP-FEATI/VII/2008		
				10 Juli 2008		
		Shopping	Pembangunan gedung BPP	CV Sinar Jaya	137,263,000	
			Rehabilitasi (Monta)	8.a/SPK/BKPPPFEATI-BM/VII/2008		
				12 Juli 2008		
		Shopping	Pembangunan gedung BPP	CV Imam Pratama	136,859,000	
			Rehabilitasi (Bolo)	8.b/SPK/BKPPPFEATI-BM/VII/2008		
				12 Juli 2008		
		CQS	Pengadaan Konsultan Pengawas	CV Citra Adidaya	58,000,000	
				04/SPK/BUKPPP/Feati-Bm/V/2008		
				13 Mei 2008		
		CQS	Kons Perencana	CV Citra Adidaya	28500000	
				04/SPK.Konren/BKPPP/FEATI-		
				15-Apr-10		
3	Kab Dompu	Shopping	Laptop& LCD Projector	CV Dharma Bakti	42,500,000	
			ICT Equipment	002/SPK/FEATI-KKPPP/2007		
				1-Nov-07		

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No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
		Shopping	Books for Library	CV Ulet Karya Mandiri 003/SPK/FEATI-KKPPP/2007	6,900,000	
				14-Nov-07		
		CQS	Pengadaan Konsultan Perencana	CV Sangaji Kai 01/SPK/FEATI-KP3/2008	49,533,000	
				11 Juli 2008		
		CQS	Pengadaan Konsultan Perencana	CV. Sangajikai 01/SPK/FEATI/BKP3/09	55,000,000	
				9 Mei 2009		
		CQS	Pengadaan Konsultan Pengawas	Asa Mandiri 20/SPK/FEATI-BKP3/2009	90,100,000	
				13 September 2009		
		NCB	Pembangunan gedung BPP	PT Duta Abadi Nusra 41/P1/FEATI-BKP3/2009	1,233,300,000	
			1) Kec Kempo	14-Sep-09		
			2) Kec Pajo			
			3) Kec Kilo			
		NCB	Pembangunan gedung BPP	PT Duta Abadi Nusra 42/P1/FEATI-BKP3/2009	1,297,704,000	
			1) Kec Woja	14-Sep-09		
			2) Kec Dompu			
			3) Kec Pekat			
			4) Kec Manggelewa			
		Shopping	Furnitures for BPPs	CV Dharma Bakti 007/SPK/FEATI-BKP3/09	96,150,000	
				16-Sep-09		
4	Kab Sumbawa	Shopping	Laptop& LCD Projector	CV Anggara No.: T4/027/017/2007	39,000,000	
			ICT Equipment	21-Nov-07		
		NCB	Pembangunan gedung BPP	CV Sagita 601/408/KKPP3/VII/2008	305,808,000	
			Empang	31 Juli 2008		
		NCB	Pembangunan gedung BPP	CV Bintang Muya 601/409/KKPP3/VII/2008	305,818,000	
			Alas Barat	31 Juli 2008		
		CQS	Pengadaan Konsultan Perencana	CV Data Metrika Consultant 10/Feati/Const/08.11604	22,896,920	
				1 Maret 2008		
		CQS	Pengadaan Konsultan Pengawas	CV Asa Citra 25/Feati/08.1164	17,172,000	
				31 Juli 2008		
		CQS	Pengadaan Konsultan Perencana	CV Asa Citra Consultant 14/Feati/Cons/11604/09	82,775,000	
				14-Apr-09		
		Shopping	Pengadaan buku untuk Perpust	UD Gesit 08/FEATI/Book/11604/09	6,870,000	
				4-Dec-09		
		CQS	Pengadaan Konsultan Pengawas	CV. Daito 40/FEATI/Cons/11604/09	93,800,000	
				29 Juli 2009		
		NCB	Pembangunan gedung BPP	PT Bumi Seran 52/FEATI-1/11604/09	1,354,392,000	
			1) Kec Alas	29-Jul-09		
			2) Kec Buer			
			3) Kec Unter Iwes			
			4) Kec Labangka			
		NCB	Pembangunan gedung BPP	PT Bumi Seran 66/FEATI/W-01/11604/09	121,833,000	
			Addendum	13 Nop 09		
		NCB	Pembangunan gedung BPP	PT Maya Lia 53/FEATI-1/11604/09	1,015,616,000	
			1) Kec Moyo Hilir	29-Jul-09		
			2) Kec Moyo Hulu			
			3) Kec Lunyuk			
		NCB	Pembangunan gedung BPP	PT Maya Lia 67/FEATI/W-01/11604/09	162,442,000	
			Addendum	13 Nop 09		
		NCB	Pembangunan gedung BPP	PT Bumi Seran 66/FEATI/W-01/11604/09 (Addendum)	162,442,000	
			1) Kec Unter Iwis	13-Nov-09		
			2) Kec Alas			
			3) Kec Labangka			
		NCB	Pembangunan gedung BPP	PT Maya Lia 67/FEATI/W-01/11604/09 (Addendum)	-	
			1) Kec Moyo Hilir			

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			2) Kec. Moyo Hulu	13-Nov-09		
			3) Kec Lunyuk			
		Shopping	Books for Library	UD Gesit	6,870,000	
				08/FEATI/Book/11604/09		
				04-12-2009		
		Shopping	Meubelair	CV Putra Sumbawa	118,930,000	
				25/FEATI/G1-01/11604/10		
				17-May-10		
		Shopping	Peralatran Kantor	CV. Perdana Cipta	119,500,000	
				25/FEATI/G1-01/11604/10		
				17-May-10		
5	Kab Lombok Tengah	Shopping	Laptop& LCD Projector	UD Tricom Jaya	42,500,000	
			ICT Equipment	No.: 15/FEATI/EQ/2007/LOTENG		
		Shopping	Books for Library	UD Duta Ilmu/Saleh Basyir	6,850,000	
				No.: 15/FEATI/EQ/2007/LOTENG		
				6-Dec-07		
		NCB	Pembangunan gedung BPP	CV Ayomi	415,013,000	
			Batukliang dan Praya Tengah	07/FEATI/Work/2008/Loteng		
				13 Mei 2008		
		CQS	Pengadaan Konsultan Perencana	CV Archi Teknik	27,000,000	
				08/Feati/Works-C1/2008/Loteng		
				12 Juni 2008		
		CQS	Pengadaan Konsultan Pengawas	CV Archi Teknik	18,655,000	
				08/Feati/Works-C2/2008/Loteng		
				17 Oktober 2008		
		CQS	Pengadaan Konsultan Perencana	CV. Prima Cipta Konsultan	22,250,000	
				04/FEATI/W.01/BP4K/Loteng		
				1 Juni 2009		
		CQS	Pengadaan Konsultan Pengawas	CV. Prima Cipta Konsultan	14,500,000	
				04/FEATI/W.02/BP4K/Loteng		
				03-Sep-09		
		NCB	Pembangunan gedung BPP baru	CV. MAMAS	252,252,000	
			Batukliang Utara	03/FEATI/BP4K/Work/2009/Loteng		
				03-Sep-09		
17	Prop Nusa Tenggara Timur	Shopping	Personal Computer & Printer	CV Mulia Karya	21,490,000	
			ICT Equipment			
1	Kab Manggarai	Shopping	Laptop& LCD Projector	CV Surya Darma Putra Ruteng	41,910,000	
			ICT Equipment	2.01.06/KIPPK/468.A/X/2007		
				10-Dec-07		
		NCB	Pembangunan gedung BPP	CV Taman Harapan	223,679,000	
			Reok	KPPK 526/2792/VII/2008		
				15 Agustus 2008		
		NCB	Pembangunan gedung BPP	CV Via Vera	243,562,000	
			Kota Komba	aDD.I-520.600/280/ FEATI-		
				15 Agustus 2008		
		Shopping	Pembangunan gedung BPP	CV Mitra	80,110,000	
			Barong (Renovasi)	KPPK 526/2491/VII/2008		
				15 Agustus 2008		
		Shopping	Pembangunan gedung BPP	CV Golo Rongkong	75,835,000	
			Satar Mese (Renovasi)	KPPK 526/2492/VII/2008		
				15 Agustus 2008		
		CQS	Pengadaan Konsultan Perencana	CV. Kukuh Abadi	21,700,000	
				KIPPK.526.03/P2K/Feati-BPP/III/2008		
				12 Maret 2008		
		CQS	Pengadaan Konsultan Pengawas	El Emunah	16,200,000	
				KIPPK.526.03/P2K/Feati-BPP/VIII/2008		
				15 Agustus 2008		
		CQS	Pengadaan Konsultan Perencana	CV. Kukuh Abadi	95,000,000	
				BKP3.521.11/050/04/II/09		
				16-Feb-09		
		NCB	Pembangunan gedung BPP	PT Cahaya Tiara Nusantara	1,235,000,000	
			Paket 1 (Poco Ranaka, Elar dan	BKP3.521.11/VIII/606.1/2009		
			Sambi Rampas)	8-Aug-09		
		NCB	Pembangunan gedung BPP	PT Citra Manggarai Prima	1,235,500,000	
			Paket 2 (Satar Mese, Rahong	BKP3.521.11/VIII/606.1/2009		
			Utara dan Lengke Rembong	8-Aug-09		
		CQS	Pengadaan Konsultan Pengawas	CV Radar Teknik Konsultan	72,630,000	

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				BKP3.521.111/607/VIII/2009		
				8-Aug-09		
2	Kab Sumba Timur	Shopping	Laptop & LCD Projector	CV Global Teknik	42,300,000	
			ICT Equipment	No.: 520.027/756/FEATI/XII/2007		
				4-Dec-07		
		NCB	Pembangunan gedung BPP	CV Mitra Indah	234,000,000	
			Wula Wajelu	520 600297/FEATI-ST/Work/2008		
				23-Sep-08		
		NCB	Pembangunan gedung BPP	CV Harapan Jaya	230,420,000	
			Nggaha Ori Angu	520 600298/FEATI-ST/Work/2008		
				23-Sep-08		
		Shopping	Pembangunan gedung BPP	CV Multi Konstruksi	160,168,000	
			Haharu dan Waingapu (Renovasi)	520 600329/FEATI-ST/IX/2008		
				23-Sep-08		
		Shopping	Pembangunan gedung BPP	CV Egay	158,500,000	
			Umalulu dan Kahaungu Eti (Reno)	520 600330/FEATI-ST/IX/2008		
				6 Oktober 2008		
		CQS	Pengadaan Konsultan Perencana	PT. Sinar Plan Utama Konsultan	26,946,000	
				524.603/146/Feati/V/2008		
				12 Mei 2008		
		CQS	Pengadaan Konsultan Perencana	CV Karya Mandala	26,946,000	
				520.603/147/Feati/V/2008		
				12 Mei 2008		
		CQS	Pengadaan Konsultan Pengawas	CV Kukuh Abadi	21,575,000	
				520.603/299/Feati/IX/2008		
				23-Sep-08		
		CQS	Pengadaan Konsultan Pengawas	CV Kukuh Abadi	14,200,000	
				520.603/300/Feati/IX/2008		
				20-Sep-08		
		CQS	Pengadaan Konsultan Perencana	CV Widya Jasa Konsultan	47,012,000	
				520.603/165/FEATI/V/2009		
				13 Mei 2009		
		CQS	Pengadaan Konsultan Pengawas	PT. Perencana Indah Eng	42,150,000	
				520.603/281/FEATI/VIII/2009,		
				05 Agustus 2009.		
		NCB	Pembangunan gedung BPP	PT. Karya Utama Amahu	961,343,000	
			1) Kec Lewa	520.600/280/FEATI-ST/Work/ 2009		
			2) Kec Tabundung	05-Aug-09		
			3) Kec Pahunga Lodu			
		Shopping	Pembangunan gedung BPP	PT. Karya Utama Amahu	79,785,000	
			1) Kec Lewa	ADD.I-520.600/280/ FEATI-		
			2) Kec Tabundung	23 Nop. 2009.		
			3) Kec Pahunga Lodu	(Addendum)		
		CQS	Kons Perencana	CV Citra Nusantara	26,070,000	
				520.603/145/FEATI/2010		
				07-May-10		
3	Kab Ngada	NCB	Pembangunan gedung BPP	CV Marilyn Kaya	325,000,000	
			Wolowae	011/PAN/82/KP3/FEATI/NGD2123/11-		
				13 Mei 2008		
		NCB	Pembangunan gedung BPP	CV Malajaya	315,000,000	
			Mauponggo	011/PAN/82/KP3/FEATI/NGD2124/11-		
				13 Mei 2008		
		Shopping	Pembangunan gedung BPP	CV Milonanga	105,521,000	
			Riung	011/PAN/82/KP3/FEATI/NGD2125/11-		
				13 Mei 2008		
		Shopping	Pembangunan gedung BPP	CV Mitra Kaya	106,633,000	
			Soa	011/PAN/82/KP3/FEATI/NGD2126/11-		
				13 Mei 2008		
		Shopping	Pembangunan gedung BPP	CV Yomap Kaya	100,497,000	
			Aesesa	011/PAN/82/KP3/FEATI/NGD2127/11-		
				13 Mei 2008		
		Shopping	Pembangunan gedung BPP	CV Purnama	102,300,000	
			Boawae	011/PAN/82/KP3/FEATI/NGD2128/11-		
				13 Mei 2008		
		CQS	Pengadaan Konsultan Perencana	CV Pilar Teknik Pratama	31,818,000	
				027/B2KP/KTRK/14/002-2008		
				18 Februari 2008		
		CQS	Pengadaan Konsultan Pengawas	CV Rinovit	41,000,000	
				011/B2KP3/Feati-NGD/SPK/2/2128-		

FARMERS EMPOWERMENT THROUGH AGRICULTURAL TECHNOLOGY AND INFORMATION PROJECT (FEATI)

IBRD Loan No.: 7427-IND and IDA Credit No.: 4260-IND

LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
				18-Nov-08		
		CQS	Pengadaan Konsultan Perencana	CV Detail Engineering Disain (DED) 011/BP3KP/SPK/27/02.2009 13 Februari 2009	45,000,000	
		NCB	Pembangunan gedung BPP Kec Riung Barat dan Kec Jerebu'u	CV Permai 027/BP3KP/Ktrk/1414/07-2009 29 July 09	710,000,000	
		NCB	Pembangunan gedung BPP Kec Keo Tengah dan Kec Aesesa Selatan	CV Lorena 027/BP3KP/Ktrk/1416/07-2009 29 July 09	651,521,000	
		NCB	Pembangunan gedung BPP Kec Golewa dan Kec Bajawa	CV Aries 027/BP3KP/Ktrk/1418/07-2009 29 July 09	668,000,000	
		CQS	Pengadaan Konsultan Pengawas	Widra 4 027/BP3KP/SPK/FEATI/261/08/09 05 Ag 2009	61,500,000	
4	Kab Ende	Shopping	Laptop & LCD Projector ICT Equipment	CV Tunas Jaya 04.P2K.P3TIP/FEATI/XI/2007	40,300,000	
		CQS	Pengadaan Konsultan Pengawas	CV Detail Engineering D.Consult BKP3.II/1.351.b/X/2007 14-Nov-07	65,500,000	
		CQS	Pengadaan Konsultan Perencana	CV Detail Engineering D.Consult 07/PP/BKP3-ND/II/2009 10-Mar-09	50,000,000	
		NCB	Pembangunan gedung BPP 1) Kec Lio Timur 2) Kec Kota Baru	PT Pelita Jaya 05/PPK/FEATI/BKP3-ND/VIII/2009 12 Aug 09	886,564,000	
		NCB	Pembangunan gedung BPP 1) Kec Kelimutu 2) Kec Delusoko	PT Surya Agung Kencana 06/PPK/FEATI/BKP3-ND/VIII/2009 12 Aug 09	887,093,000	
		NCB	Pembangunan gedung BPP 1) Kec Pulau Ende 2) Kec Nangapanda 3) Kec Ende Riaraja	PT Putra Unggul 07/PPK/FEATI/BKP3-ND/VIII/2009 12 Aug 09	1,353,250,000	
		NCB	Pembangunan gedung BPP 1) Kec Welamosa 2) Kec Delukeli 3) Kec Dori	PT Karunia Baru Ende JO dgn PT Kupang Bangun Raya 08/PPK/FEATI/BKP3-ND/VIII/2009 12 Aug 09	1,284,279,000	
		CQS	Pengadaan Konsultan Pengawas Paket I	CV. Sains Group Consultan 17/PPK-WAS/FEATI/BKP3-ND/VIII/2009 8-Aug-09	31,030,000	
		CQS	Pengadaan Konsultan Pengawas Paket II	CV. Krisna Jaya 18/PPK-WAS/FEATI/BKP3-ND/VIII/2009 8-Aug-09	31,030,000	
		CQS	Pengadaan Konsultan Pengawas Paket III	PT. Sabana 19/PPK-WAS/FEATI/BKP3-ND/VIII/2009 8-Aug-09	47,000,000	
		CQS	Pengadaan Konsultan Pengawas Paket IV	CV. Detail Engineering Disain Consultan 20/PPK-WAS/FEATI/BKP3-ND/VIII/2009 8-Aug-09	47,000,000	
		Shopping	Pengadaan furniture	CV. Mebel Candra 03.PPK.Meubeler.BPP/BKP3/XI/2009 10 Nopember 2009	138,000,000	
		CQS	Kons Perencana	CV SainsGroup Consultant 05/PPK-Kons Ren 24-May-10	23,500,000	
5	Kab Sumba Barat	Shopping	Laptop & LCD Projector ICT Equipment	CV Gunung Intan No.: T4/210/237/KIPP/2007 3-Dec-07	39,550,000	
		NCB	Pembangunan gedung BPP Kec Waikabubak (Baru)	CV Timor Jaya 04/SPK/PPK/FEATI/BP3KP-SB08 13 Mei 2008	253,990,000	
		Shopping	Pembangunan gedung BPP Kec Lakory (Renovasi)	CV Ade Ina PL 140/699 d/BP3KP/08 13 Mei 2008	69,844,000	
		CQS	Pengadaan Konsultan Perencana	CV Prima Artistika PL.210/358/BP3KP/2008	11,590,000	

FARMERS EMPOWERMENT THROUGH AGRICULTURAL TECHNOLOGY AND INFORMATION PROJECT (FEATI)

IBRD Loan No.: 7427-IND and IDA Credit No.: 4260-IND

LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
				2 Juni 2008		
		CQS	Pengadaan Konsultan Pengawas	CV Prima Artistika	14,491,000	
				LP.210/741.0/BP3KP/2008		
				21-Sep-08		
		CQS	Pengadaan Konsultan Perencana	Prima Artistika	53,000,000	
				TU-210/107.a/BP3KP/III/2009		
				13 Maret 2009		
		CQS	Pengadaan Konsultan Pengawas	PT Arthacon	55,000,000	
				TU.210/332.d/PPK/FEATI/09		
				27 July 2009		
		NCB	Pembangunan gedung BPP	PT Merah Delima	787,674,000	
			1) Kec Lamboya	TU.210/332.c/PPK/FEATI/09		
			2) Kec Lamboya Barat	27 Juli 09		
		NCB	Pembangunan gedung BPP	Adisti Indah	808,242,000	
			1) Kec Loli Selatan	TU.210/373/PPK/FEATI/09		
			2) Kec Tana Righu	25 Ag 09		
6	Kab Belu	Shopping	Laptop& LCD Projector	CV Sirani Indah	39,558,000	
			ICT Equipment	14/FEATI/Eq/2007DPMU/PNTT/BELU		
				14-Nov-07		
		NCB	Pembangunan gedung BPP	PT Dian Nusa Lestari	889,900,000	
			Kec Raihat, Kota dan Kakuluk Me	22/Feati/W-01/p.nt/BELU/II/09		
				10-Feb-09		
		NCB	Pembangunan gedung BPP	CV Timor Mandiri	588,800,000	
			Kec Laenmanen dan Sasitamean	23/feati/W-01/p.nt/BELU/II/09		
				10-Feb-09		
		CQS	Pengadaan Konsultan Perencana	CV Konsulindo Inti Teknik	92,500,000	
				12/Feati/Cons.Ren/III/2009/PNTT/Belu		
				2-Mar-09		
		CQS	Pengadaan Konsultan Pengawas	CV Konsulindo Inti Teknik	44,500,000	
				11/Feati/Cons.Was/III/2009/PNTT/Belu		
				2-Mar-09		
		CQS	Pengadaan Konsultan Pengawas	CV Konsolindo Inti Teknik	105,812,000	
				12/BPKP/FEATI.BELU/Was/IX/2009		
				16-Sep-09		
		NCB	Pembangunan Gedung BPP:	PT Dian Nusa Lestari	1,491,121,000	
			1) Kec. Lamaknen	11.a/FEATI/CIVIL-BELU/IX/2009		
			2) Kec. Lasiolat	16 September 2009		
			3) Kec. Tasifeto Barat			
		NCB	Pembangunan Gedung BPP:	CV Timor mandiri	902,393,000	
			1) Kec. Malaka Timur	11.a/FEATI/CIVIL-BELU/IX/2009		
			2) Kec. Kobalima	16 September 2009		
		NCB	Pembangunan Gedung BPP:	CV Sarana Karya Persada	781,340,000	
			1) Kec. Malaka Barat	11.a/FEATI/CIVIL-BELU/IX/2009		
			2) Kec. Weliman	16 September 2009		
18	Prop Kalimantan Barat	Shopping	Personal Computer & Printer	CV Candika	21,500,000	
				247/SPK/PP/XI/2007		
				19-Nov-07		
		Shopping	Personal Computer & Printer	PD Irama Vision	21,500,000	
				237/SPK/PP/XI/2007		
				19-Nov-07		
1	Kab Sambas	Shopping	Laptop & LCD Projector	PPK/03/04/P3TIP/2008	39,210,000	
		NCB	Renovasi gedung BPP	CV Mufidah	224,670,000	
			Kec Selakau, Tebas dan Sebawi	PPK/0204/P3TIP/2008		
				17-Sep-08		
		CQS	Pengadaan Konsultan Perencana	CV. DINAMIKA	15,961,000	
			Kec Selakau, Tebas dan Sebawi	PPK/01/04/P3TIP/2008		
				27-May-08		
		CQS	Pengadaan Konsultan Pengawas	CV. DINAMIKA		
			Kec Selakau, Tebas dan Sebawi	PPK/05/04/P3TIP/2008	10,758,000	
				17-Sep-08		
		CQS	Pengadaan Konsultan Perencana	CV. ZIAR ESTETIKA	68,860,000	
			Kec Tekarang Galing, Tangaran,	PPK/01/04/P3TIP/2009		
			Semparuk, Sambas dan Subah	13-Feb-09		
		NCB	Pembangunan gedung BPP	PT. ARTHA TIRTA MANDIRI	1,145,440,000	
			Kec. Tekarang, Galing, dan	01/04/SPK/FEATI/WORK/II/SBS: 15Jun 09		
			Tangaran	15 Juni 2009		
		NCB	Pembangunan gedung BPP	PT. ARTHA TIRTA	1,151,740,000	

FARMERS EMPOWERMENT THROUGH AGRICULTURAL TECHNOLOGY AND INFORMATION PROJECT (FEATI)

IBRD Loan No.: 7427-IND and IDA Credit No.: 4260-IND

LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
			Kec. Sempanuk, Sambas, dan Subah	02/04/SPK/feati/work 15 Juni 2009		
		CQS	Pengadaan Jasa Konsultan Pengawas	CV. DINAMIKA PPK/04/04/P3TIP/2009 16-Jun-09	74,800,000	Cek lagi
		CQS	Kons Perencana	CV Global Khatulistiwa Kons 027/07/01/PLW-Feati-BKP4K/2010 3-May-10	64,000,000	
2	Kab Pontianak	Shopping	Laptop& LCD Projector	CV Harapan Mulia	43,000,000	
			ICT Equipment	No.: 027/237.a/SPK/Distanak 26-Nov-07		
		Shopping	Renovasi gedung BPP Kec Toho	CV Dian Raya 07/SPK-H/W-01/08/2008 13 Agustus 2008	76,294,000	
		CQS	Pengadaan Konsultan Perencana	CV. HASTA PRIMA KONSULTANT 014/SPK-T/W-01/08/2008 18 Juni 2009	10,000,000	
		Shopping	Renovasi gedung BPP	CV. CITRA PERSADA CONSTRUKSI FEATI/W-01/1802108/09 014/SPK-T/W-01/08/2008	78,746,000	
			Kec Mempawah Hilir	13-Aug-08		
		CQS	Pengadaan Konsultan Pengawas	CV. HASTA PRIMA KONSULTANT 03/SPK/W-01/16/2008 13-Aug-09	7,000,000	
		CQS	Pengadaan Konsultan Perencana	PT. ASKON MULTI JASA 001/SPK-FEATI/BP4K/2009 23-Apr-09	66,155,500	
		CQS	Pengadaan Konsultan Pengawas	PT. Kurnia Citra Nusa 007/SPK-FEATI/BP4K/2009 08-Sept-2009	64,000,000	
		NCB	Pembangunan Gedung BPP:	PT. PRISMAWINDA	1,527,675,700	
			1). Kec Mempawah Timur	006/SPK-FEATI/BP4K/2009		
			2). Kecamatan Anjungan	18-Sep-09		
			3). Kecamatan Segedong			
			4). Kecamatan Siantan			
		Shopping	Meubelair	CV Akrab Persada 001/SPK-FEATIBP4K/2010 16-Apr-10	159,017,000	
		Shopping	Peralatran Kantor	CV Hanjuang 004/SPK-FEATIBP4K/2010 16-Jun-10	116,270,000	
1	Balai Besar Pengkajian & Pengembangan Teknologi Pertanian (B2T2TP) Bogor	Shopping	1. Computer Set	CV Duta Karya Mandiri No.: 1882/PL.310/J.12/11/2007 29-Nov-07	142,208,000	
		Shopping	2. Books for Library	CV Ada Utama No.: 1848.1/PL.310/J.12/2007 4-Dec-07	26,174,500	
		Shopping	3. Publishing	CV Miranti No.: 1772.1/PL.310/J.12/2007 5-Nov-07	26,174,500	
		IS	Research Priorities Station Managem Selama 5 bulan (Agustus - Desember 2009)	Dr. Suparyono	69,000,000	
		IS	Research Extention Linkage Selama 5 bulan (Agustus - Desember 2009)	Dr. Sunendar Kartaatmadja	69,000,000	
2	Balai Pengkajian Teknologi Pertanian (BPTP)					
1	BPTP Sumatera Utara	Shopping	Computer Set	CV Panca Pilar Jaya No.: 3234/PL.220/J.12.1./XI/07 26-Nov-07	35,025,000	
2	BPTP Sumatera Barat	Shopping	Computer Set	CV Bala Artha Mulia No.: 1127/PL.410/J.12.3/11/07 29-Nov-07	21,050,455	
		Shopping	Furnitures	UD Ratna Yusuf No.: 1154a/PL.410/J.12.3/11/2007 6-Dec-07	7,832,729	
		Shopping	Ruang Pamer	CV Pola Cipta Mandiri No.: 1108a/PL.410/J.12.3/11/2007 26-Nov-07	27,248,100	

FARMERS EMPOWERMENT THROUGH AGRICULTURAL TECHNOLOGY AND INFORMATION PROJECT (FEATI)

IBRD Loan No.: 7427-IND and IDA Credit No.: 4260-IND

LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
3	BPTP Jambi	Shopping	Computer Set	CV Prima Sakti No. : 26/FEATI/G-01/30300/07 26-Nov-07	24,800,000	
4	BPTP Sumatera Selatan	Shopping	Computer Set	CV Sinar Ideal, Palembang No. : 312/PL.420/J.12.7/11/2007 3-Dec-07	18,150,000	
		Shopping	Studio & Communication Eq	CV Era Kompler No. : 310/PL.420/J.12.7/11/2007 3-Dec-07	17,300,000	
5	BPTP Banten	Shopping	Computer Set	CV Dwi Mitra Selaras	22,000,000	
		Shopping	Studio & Communication Eq	CV Media Computer, Banten No. : 498/PL.200/J.7.12/2007 5-Dec-07	4,707,500	
6	BPTP Jawa Barat	Shopping	Computer Set	CV Azkatel No. : 1080/FEATI/2007/b-/JAWA BARAT 3-Dec-07	29,090,909	
7	BPTP Jawa Tengah	N/A	N/A	N/A	-	
					-	
					-	
8	BPTP Jawa Timur	Shopping	Studio & Communication Eq	CV Master Dimensi Teknologi No. :1099/IPL.200/J.7.15/11/07.PG 15-Nov-07	30,250,000	
		Shopping	Cetakan	CV Bina Anugrah No. : 1085/IPL.200/J.7.15/11	165,550,000	

FARMERS EMPOWERMENT THROUGH AGRICULTURAL TECHNOLOGY AND INFORMATION PROJECT (FEATI)

IBRD Loan No.: 7427-IND and IDA Credit No.: 4260-IND

LIST OF CONTRACT (GOODS AND WORKS) As Of Second Quarter 2010

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
9	BPTP Kalimantan Selatan	Shopping	Computer Set	CV Bina Insan Cita, Banjarbaru No.: 5411/PL.420/J.1224/11/FEATI/2007 25-Nov-07	39,490,000	
10	BPTP Sulawesi Utara	Shopping	Computer Set	CV Citra Karya Anugerah No.: 713/KU.140/J.12/17/1207 10-Dec-07	36,300,000	
		Shopping	Computer Set	CV Citra Karya Anugerah No.: 728/KU.240/J.12/17/1207 11-Dec-07	38,000,000	
11	BPTP Sulawesi Selatan	Shopping	Computer Set	CV RIMPA No.: 891B/PL.400/3.12.19/XI/07 30-Nov-07	39,765,000	
12	BPTP Sulawesi Tenggara	Shopping	Computer Set	CV Sufi Jaya No.: 143/PL.420/J.12.20/12/2007 4-Dec-07	27,800,000	
13	BPTP Sulawesi Tengah	Shopping	Computer Set	CV Meta Computer No.: PL.420.0711.5.09.547A 28-Nov-07	35,990,000	
14	BPTP Gorontalo	N/A	N/A	N/A	-	
					-	
15	BPTP D.I. Yogyakarta	Shopping	Computer Set	CV Naufalindo Sli No.: P.11/FEATIEQ2007/B.DIY 28-Nov-07	39,501,000	
		Shopping	Furnitures	CV Kondang Jaya Pratama No.: P.38/FEATIEQ2007/B.DIY 5-Dec-07	5,989,500	
16	BPTP Nusa Tenggara Barat	Shopping	CD interactive	UD Profit Batu Kayar Pagutan No.: 116/PL.310/J.12.11/2007 27-Nov-07	34,400,000	
		Shopping	Publishing	UD Ristia Karya No.: 73/PL.310/J.12.15/11/2007	24,000,000	
17	BPTP Nusa Tenggara Timur	Shopping	Computer Set	CV Duta Multi Computer No.: 13/PL.220/J.12.6/11/2007 28-Nov-07	32,920,000	
18	Prop Kalimantan Barat	N/A	N/A	N/A	-	
					-	
					-	



















































































