

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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status		
1	Provinsi Jawa Barat I	CPMU Central Project Management Unit	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	276,160,390		
					31-Mar-08			
			NCB	Pengadaan Komputer untuk Pelayanan Perpustakaan	PT Information Technology Service Ctr No.397/PL.210/J4/8/09			
					26-Aug-09		276,976,260	
			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 Hutama 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. Aenuidin, M.St. 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	30 bulan
							199,683	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 Technology Service Ctr No.397/PL.210/J4/8/09		276,976,260	
			Individual Selection	Organization Specialist	Ir. Zahir Zachri, MA 346/PL.210/J4/7/08		149,600,000	Adendum No.1

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				28 Juli 2008 345/PL.210/J4/7/08 31-Oct-08	192,060,000	3 bulan
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 Selection	Organization Specialist	Ir. H.Wiyoto 345/PL.210/J4/7/08 28-Jul-08 351/PL.210/J4/7/08 31-Oct-09	175,065,000 175,065,000	Adendum No.1 3 bulan
5	Provinsi Jawa Timur	Individual Selection	Organization Specialist	Ir. Djoko Witjaksono 348/PL.210/J4/7/08 28-Jul-08 348/PL.210/J4/7/08 31-Oct-09	145,310,000 191,345,000	3 bulan Adendum No.1
6	Provinsi Sulsel dan Sulteng	Individual Selection	Organization Specialist	Ir. M.Irdan AB 346/PL.210/J4/7/08 28-Jul-08	125,510,000	3 bulan
7	Provinsi Sulsel II	Individual Selection	Organization Specialist	Ir. Soedjarwo 77/PL.210/J4/8/08 7-Aug-08	132,605,000	3 bulan
8	Provinsi NTB	Individual Selection	Organization Specialist	Ir. Soehardi 350/PL.210/J4/7/08 28-Jul-08	106,535,000	3 bulan
9	Provinsi Sulawesi Tenggara	Individual Selection	Organization Specialist	Ir. Bangapadang M.Sc 78/PL.210/J4/8/08 7-Aug-08	148,335,000	3 bulan
10	Provinsi Sumsel dan Jambi	Individual Selection	Organization Specialist	Dr. Ir. M.Idris,MP 342/PL.210/J4/10/08 24-Oct-08	141,680,000	3 bulan
11	Provinsi Sumatera Utara	Individual Selection	Organization Specialist	Ir. Rustam Djaaman, M.Si 421/PL.210/J4/9/08 22-Sep-08	112,530,000	3 bulan
12	Provinsi Sumatera Barat	Individual Selection	Organization Specialist	Ir. Syahril P 422/PL.210/J4/9/08 22-Sep-08	117,700,000	
	CENTER FOR AGRICULTURAL DATA AND INFORMATION (CADI)					
1		NCB	Upgrading Connectivity and network system for improve Information Services	PT Agungmas Prima Sempurna 02/PL.200/A6/05/09 1-May-09	1,441,761,806.85	
2		NCB	Upgrading Data Center room and networking devices	PT Wahana Cipta Sinatria 03/PL.200/A6/05/09 1-May-09	1,505,329,992.16	
3		NCB	Providing Multimedia equipment for supporting socialization materials	CV Kilatan Tebet 04/PL.200/A6/05/09 1-May-09	247,000,000.00	
4		NCB	Upgrading and Improving internet/network devices	PT Pasifik Satelit Nusantara 05/PL.200/A6/05/09 1-May-09	435,250,000.00	
5		NCB	Computers for ePetani users in BIPP	PT Khatulistiwa Jayasakti Abadi 06/PL.200/A6/05/09 1-May-09	1,007,651,880.00	
6		NCB	Computers for ePetani users in BPP	PT Khatulistiwa Jayasakti Abadi 07/PL.200/A6/05/09	1,234,728,000.00	

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No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
				1-May-09		
		CQS	Design System Architecture	PT Andalan Rereka Consulindo 105.O/PL.210/A6/08 30 Juni 2008	862,500,000.00	
		CS	Management and Monitoring Consultant	Ir. Didi Adi Pamungkas 03/PL.200/A6/09/09 1-Sep-09	454,025,000	
	PPMU/DPIU					
1	Prop Sumatera Utara	N/A	N/A	N/A		
1	Kab Asahan	Shopping	Personal Computer & Printer	CV Sekaha	34,400,000	
			ICT Equipment	005/PPK/FEATI/BP2KP/AS/XII/2007 12/10/2007		
		NCB	Pembangunan gedung BPP	UD Aeknatas 08/PPK-FEATI/Work/2008/Asah 9/22/2008	460,590,000	
		CQS	Pengadaan Konsultan Perencana	PT Artek Utama 04/PPK-Feati/Cons/2008/Asah 22 Mei 2008	24,471,300	
		CQS	Pengadaan Konsultan Pengawas	CV LaeConsultan 04a/PPK-Feati/Cons/2008/Asah 8/19/2008	10,487,000	
		CQS	Pengadaan Konsultan Perencana	CV Citra Pramatra 04/PPK-Feati/Cons/2009/Asah 4/9/2009	63,029,000	
		NCB	Pembangunan gedung BPP	CV. Pratama 10/PPK-EATI/WORK/2009/Asah 22 Juni 2009	685,360,000	
		NCB	Pembangunan Gedung BPP Kec Aek Songsongan, dan BPP Kecamatan Pulau Rakyat	CV. CARAKA KENCANA, 11/PPK-FEATI/WORK/2009/Asah 03 Juli 2009	681,534,000	
		NCB	Pembangunan Gedung BPP Kec Silau Laut, dan BPP Kecamatan Meranti	CV. CARAKA KENCANA, 12/PPK-FEATI/WORK/2009/Asah 03 Juli 2009	681,518,000	
		Shopping	Pengadaan Moubelair BPP Baru	CV. Pratama Adi Jaya 003/PPK-FEATI/Fur/2009/Asah 18 Agus 09	39,434,000	
		Shopping	Pengadan Peralatan BPP Baru	CV. Surya Nikita 003/PPK-FEATI/Eq/2009/Asah 18 Agus 09	14,400,000	
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 03.a/PPK/P3TIP-KIPP/XI/2007 26-Nov-07	6,950,000	
		NCB	Termin I Jasa Konsultan Perencana	CV. Mitra Hersa Kurnia 050/11/PPK/P3TIP-KIPP/III/2008 3/10/2008	43,750,000	
		NCB	Termin II Jasa Konsultan Perencana	CV. Mitra Hersa Kurnia 050/11/PPK/P3TIP-KIPP/III/2008 3/10/2008	43,750,000	
		CQS	Pengadaan Konsultan Perencana	CV. MITRA HERSA KURNIA 050/17/PPK/P3TIP-KIPP/VII/2009 1-Jul-09	55,250,000	
3	Kab Simalungun	Shopping	Laptop & LCD Projector	CV Wahyu Anugrah	42,600,000	
			ICT Equipment	01/FEATI/APBD/2007sima 7-Dec-07		
		Shopping	Books for Library	CV Budi Agung	6,952,025	

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				02/FEATI/APBD/2007/sima 7-Dec-07		
		NCB	Pembangunan gedung BPP	PT Ras Kaya	1,028,000,000	
				06/FEATI/Work/2008/Sima 10-Sep-08		
		CQS	Pengadaan Konsultan Perencana	CV Polo Consultant	36,800,000	
				03/Feati/Work/2008/Sima 8/11/2008		
		CQS	Pengadaan Konsultan Pengawas	CV Gedanke	38,280,000	
				04/Feati/Work/2008/Sima 8/11/2008		
		CQS	Pengadaan Konsultan Perencana	PT. DIAGONAL Pratama	39,000,000	
				01/KTRK/Perenc-BPP/ 10 Maret 2009		
		NCB	FEATI/W-01/10103/09 Kec. Pane (7 renovasi)	PT Dipa Palasa	892,172,000	
				24/FEATI/Work/2009/Sima 10-Sep-09		
		NCB	Pembangunan Gedung BPP Kec Purba	CV Dipa Ptoject	336,535,000	
				23/FEATI/Work/2009/Sima 10-Sep-09		
		Shopping	Pengadaan Furniture/Meubelair	CV Tri Axial	126,000,000	
				38/FEATI/MEU/2009 25-Aug-09		
		Shopping	Pengadaan Laptop & Printer	CV Khadi Jaya Engineering	73,750,000	
				39/FEATI/MEU/2009 25-Aug-09		
4	Kab Tapanuli Selatan	Shopping	Laptop & LCD Projector ICT Equipment	CV Wahyu Anugrah	42,900,000	
				521/25/p4ap2/xi/2007 30-Nov-07		
5	Kab Karo	Shopping	Laptop & LCD Projector ICT Equipment	CV Vioden Jaya Mandiri	42,550,000	
				4412/520/XI/2007 5-Nov-07		
		Shopping	Booksfor Library	CV Prakarsa Mitra Sejati	6,925,000	
				4471/520/XI/2007 11-Aug-07		
		NCB	Pembayaran Uang Muka Kerja 20% Pembangunan Gedung Kantor BPP	PT Res Karya	1,313,043,478	
				05/FEATI/Work/2008/Sima 25 Nopember 2008		
		NCB	Pekerjaan Renovasi gedung BPP	CV. WAHYU MITRA LESTARI	314,315,000	
				237/PPK/BP4K/FEATI/2009 1-Sep-09		
		NCB	Pembangunan gedung BPP	PT. SARANA PEMINDO ARTHA	1,052,042,000	
				231/PPK/BP4K/FEATI/2009 28 Aug 09		
		NCB	Pembangunan gedung BPP	PT. ATMIRA UTAMA GROUP	1,021,381,000	
				232/PPK/BP4K/FEATI/2009 28 Aug 09		
		CQS	Pengadaan Konsultan Pengawas	CV. Ninta	69,100,000	
				214/PPK/BP4K/FEATI/2009 11 Aug 09		
2	Prop Sumatera Barat	Shopping	Personal Computer & Printer ICT Equipment	CV Boogie Padang	20,760,000	
				900.04/4499/Satker-Deputa(10)/2007 20-Nov-07		
1	Kab Solok	Shopping	Laptop & LCD Projector ICT Equipment	CV Indo Utama Padang	31,279,000	
				520.1373.a/PPK-FEATI/XII/2007 6-Dec-07		
		CQS	Pengadaan Konsultan Perencana	CV Viza Graha Utama	57,479,000	
				520.277/Diperta-P3TIP/IV/2009 27-Apr-09		

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		CQS	Pengadaan Konsultan Pengawas	PT Andrisi Utama 520.312/Diperta-P3TIP/V/2009 31 Mei 2009	59,631,000	
		NCB	Pembangunan gedung BPP	PT. Fardisa Karya 520.637/Diperta-PPK/IX/-2009 17-Sep-09	962,058,000	
		NCB	Pembangunan gedung BPP	PT. Jasa Karya Nusa 520.639/Diperta-PPK/IX/-2009 17-Sep-09	708,168,000	
2	Kab Pesisir Selatan	Shopping	Laptop & LCD Projector	CV Gadih Basanai	36,150,000	
			ICT Equipment	Feati/Shopping/BR/15/2007 03-Dec-07		
		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	PT. Buana Baru Nusantara 520/5229a/FEATI/Dipertahort-PS/IX/2009 2-Sep-09	952,240,520	
		CQS	Pengadaan Konsultan Pengawas	CV. Satria 520/2227a/FEATI/Dipertahort-PS/IX/2009 2-Sep-09	36,250,000	
3	Kab Lima Puluh Kota	Shopping	Laptop & LCD Projector	CV Riza Perdana	42,165,000	
			ICT Equipment	521/590/KontrakFeati/Distan-LK/XI/2007 11/12/2007		
		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 5-Jun-09	42,000,000	
		NCB	Pembangunan gedung BPP	PT. Satria Lestari Multi 521/002/Kontrak/BP4K-LK/VIII/2009 18 Agustus 2009	1,413,364,000	
		CQS	Pengadaan Konsultan Pengawas	CV. Cakra Cipta Copnsultant 521/003/Kontrak/BP4K-LK/VIII/2009 18 Agustus 2009 520.639/Diperta-PPK/IX/-2009 17-Sep-09	39,815,000	
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 No.: 079/SPKI/2007 26-Nov-07	6,900,000	
		CQS	Pengadaan Konsultan Perencana	CV Ultimate Konsultan 520/118/FEATI-BP3KKP/2009 7 Juni 2009	60,290,000	
		NCB	Pembangunan gedung BPP	PT. BUANA BARU 520/557/SPK-FEATI/09 2 September 2009	959,763,000	
		CQS	Pengadaan Konsultan Pengawas	CV. Cakra Cipta Copnsultant 521/003/Kontrak/BP4K-LK/VIII/2009 18 Agustus 2009	39,815,000	
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 520/396/SPK-P/DIPERTANAKAN	7,000,000	

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		CQS	Pengadaan Konsultan Perencana	6-Nov-07 CV Nadra Consultant 521.6/03/ppk/kpkp-22/111/2009 24-Mar-09	56,000,000	
		NCB	Pembangunan gedung BPP	PT. SANGIR PUTRA Reksindo 521.6/15/PPK/KPKP-SS/VIII/2009 18 Agustus 2009	670,056,000	
		NCB	Pembangunan gedung BPP	PT. SINAR EMHA JAYA 521.6/16/PPK/KPKP-SS/VIII/2009 18 Agustus 2009	599,200,000	
		CQS	Pengadaan Konsultan Pengawas	CV. KARIR ENGINEERING 521.6/14/PPK/KPKP-SS/VIII/2009 18 Agustus 2009	54,000,000	
3	Prop Jambi	N/A	N/A	N/A	-	
1	Kab Merangin	Shopping	Laptop & LCD Projector	CV Persada Bhakti 120/856/SPK/KPP/2007 3-Dec-07	39,557,925	
		Shopping	Pengadaan Furniture	CV Satlva Pratama 10/Kont-MBL/FEATI/2008 10-Sep-08	49,500,000	
		NCB	Pembangunan gedung BPP	CV Pinta Manunggal 04/Kont/KPP-2008 23-Jul-08	292,305,000	
		CQS	Pengadaan Konsultan Perencana	CV Darma Megatama Mandiri 01/Kont-Peren/BPP/III/2008 3/11/2008	12,000,000	
		CQS	Pengadaan Konsultan Pengawas	CV Wahana Karya 04/Kont-SKP/Feati 2008 7/17/2008	6,995,000	
		CQS	Pengadaan Konsultan Perencana	CV Wahana Karya 05/P2K/Kont/Cons-CQS/2009 3/27/2009	48,800,000	
		CQS	Pembangunan gedung BPP	PT Masayu Kontrindo 06/P2K/Kont/FEATI/2009 24 July 09	1,096,441,000	
		CQS	Pengadaan Konsultan Pengawas	CV. Darma Mega Tama Mandiri 04/P2K/Cons/PGS/FEATI/2009 24 July 09	38,750,000	
2	Kab Tj. Jabung Barat	CQS	Pengadaan Konsultan Perencana	CV Amayan Jaya 640/12/Bapekanhut/BJ/09 5/12/2009	53,300,000	
		NCB	Pembangunan gedung BPP	CV Karno's 640/64/PPK-FEATI/TJ.Bar/09 7-Sep-09	827,733,000	
		CQS	Pembangunan gedung BPP	PT. Fitri Indah - 640/65/PPK-FEATI/TJ.Bar/09 7-Sep-09	1,235,002,000	
		CQS	Pengadaan Konsultan Pengawas	CV. Dinamika Teknik 640/32/PPK-FEATI/TJ.Bar/09 8/3/2008	55,350,000	
4	Prop Sumatera Selatan	Shopping	Pengadaan Komputer & Printer	CV Ria Kencana Ungu 158/SPK/FEATI/Dis.PTPH/VI/2009	17,350,000	
1	Kab Banyuasin	Shopping	Laptop & LCD Projector	CV Mar Intan No.: 027/26/PPK.BA/2007 23-Oct-07	37,895,000	
		Shopping	ICT Equipment	CV Bangkit Karya No.: 027/24/PPK.BA/2007 23-Oct-07	6,269,900	

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		CQS	Pengadaan Konsultan Perencana	CV. Sumber Rezeki 02.A/P3TIP/Bapel-Pen/2009 6-Apr-09	53,900,000	
		NCB	Pembangunan gedung BPP	PT Widya Pratama Perkasa 23/P3TIP/Bapelpen/VIII/09 10 Aug 09	237,284,400	
5	Prop Banten	Shopping	Personal Computer & Printer ICT Equipment			
1	Kab Serang	Shopping	Laptop & LCD Projector ICT Equipment	CV Selayu Utama 19/Feati/eq/12/2007 6-Dec-07	39,558,000	
		Shopping	Pengadaan Furniture	CV Celayu Utama/Radjawali 66.a/SPK/FEATI/Fur/XI 20-Nov-08	99,000,000	
		Shopping	Pengadaan Furniture	CV Radjawali 66.a/SPK/FEATI/Fur/XI 20-Nov-08	84,000,000	
		Shopping	Books for Library	PT Tiga Serangkai Nusantara 18/Feati/eq/12/2007 6-Dec-07	6,348,000	
		NCB	Pembangunan gedung BPP	CV Pilar Utama 43/SPK-JK/FEATI/Work/2008/Serang 21-Aug-08	562,990,000	
		CQS	Pengadaan Konsultan Perencana	PT Jasa BinaSatri Mustika 501/14/SPK-PBJ/2008 3/13/2008	45,000,000	
		CQS	Pengadaan Konsultan Pengawas	PT Esa Sakti Consultant 45.2/SPK/Feati/EQ/2008 8/7/2008	66,880,000	
		NCB	Pembangunan gedung BPP	PT Denia Wahana Laksana No.80/SPK-JK/Feati/Work/08/Serang 10 December 2008	838,385,000	
		NCB	Pembangunan gedung BPP (Renovasi)	CV Rohpoet Jaya Add-1/RJ/FEATI/Serang 10 December 2008	354,670,000	
		NCB	Pembangunan gedung BPP (Renovasi)	CV Cahaya Ibu Utama 20/Feati/Work-III/2009/Suka 16 June 2009	278,301,000	
		CQS	Pengadaan Konsultan Perencana	CV Tribentang 25.1/SPK/FEATI/Cons/2009/srg 04 May 2009	56,250,000	
		NCB	Pembangunan gedung BPP	CV.ARI'S 640/20/SPK/PPK/FEATI-W/BPKP/2009 10 Aug 09	573,589,000	
		NCB	Pembangunan gedung BPP	CV.Karindo Engineering 640/21/SPK/PPK/FEATI-W/BPKP/2009 10 Aug 09	623,390,000	
		CQS	Pengadaan Konsultan Pengawas	PT Esa Sakti Consultant 640/23/SPK/PPK/eq/FEATI/BPKP/2009 12 Aug 09	66,880,000	
6	Prop Jawa Barat	N/A	N/A	N/A		
1	Kab Subang	Shopping	Laptop & LCD Projector ICT Equipment	CV Adhi Jaya Trading & Co. 03/027/KPPPB/2007 12-Nov-07	40,122,000	
		Shopping	Books for Library	CV Prima Mandiri 04/027/KPPPB/2007 12-Nov-07	6,989,000	
		NCB	Pembangunan gedung BPP	CV Priska	240,800,000	

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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
				027/783/KP3/2008 20-Aug-08		
		CQS	Pengadaan Konsultan Perencana	CV Citra Jasa 050/212-UM 4/2/2008	15,290,000	
		CQS	Pengadaan Konsultan Pengawas	CV Citra Jasa 027/736/KPPP/2008 8/19/2008	9,528,000	
		CQS	Pengadaan Konsultan Perencana	PT.DHIKA ARCHITAMA 521.21/2283/PE/2009 3/30/2009	81,000,000	
		NCB	Pembangunan gedung BPP	PT. CURUG INDAH MAKMUR 027/894/Um 29-Sep-09	885,366,000	
		NCB	Pembangunan gedung BPP	PT. BUDI UTAMA CAHAYA 027/809/Um 1-Sep-09	804,429,000	
		NCB	Pembangunan gedung BPP	PT. WIGA NUSANTARA SEJATI 027/810/Um 1-Sep-09	795,644,000	
		CQS	Pengadaan Konsultan Pengawas	PT. OXALIS SUBUR 027/317A/Um 30 July 2009	95,000,000	
2	Kab Indramayu	Shopping	Laptop & LCD Projector ICT Equipment	CV N & R 027/736/SPK-PKP/KIPP/XII/07	41,500,000	
		Shopping	Pengadaan Furniture	CV Wira Djaya 601.1/498/FEATI/10/2008 12-Sep-08	37,650,000	
		NCB	Pembangunan gedung BPP	CV Ida Jaya Muncul 60214/417/Feati/2008 8 September 008	148,100,000	
		CQS	Pengadaan Konsultan Perencana	CV Duta Graha Konsultan 602.1/238/Feati/6/2008 6/9/2008	9,000,000	
		CQS	Pengadaan Konsultan Pengawas	CV Duta Graha Konsultan 602.1/384/Feati/6/2008 8/19/2008	8,000,000	
		CQS	Pengadaan Konsultan Perencana	CV Duta Graha Konsultan 602.1/95/Feati/2/2009 2/16/2009	97,500,000	
		NCB	Pembangunan gedung BPP	PT Murni 0274/498/BK/PPP/9/2009 9/11/2009	1,020,470,000	
		NCB	Pembangunan gedung BPP	PT Sumber Budi 0274/499/BK/PPP/9/2009 11-Sep-09	904,996,000	
		NCB	Pembangunan gedung BPP	PT Mas Jaya Putra 0274/500/BK/PPP/9/2009 11-Sep-09	1,245,676,000	
3	Kab Majalengka	Shopping	Laptop & LCD Projector ICT Equipment	CV Pendawa Majalengka 800/703/KPPKP/2007 26-Nov-07	25,790,000	
		Shopping	Books for Library	CV Pendawa Majalengka 800/710/KPPKP/2007 30-Nov-07	4,195,000	
		NCB	Pembangunan gedung BPP	CV Ida Kaya Sena Tama 800/717/FEATI/BP4K/2008 10-Nov-08	536,213,000	
		CQS	Pengadaan Konsultan Perencana	CV Pola Mustika Kencana 800/149/BP4K/2008	18,500,000	

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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
		CQS	Pengadaan Konsultan Pengawas	2/16/2008 CV Nusa Indah Konsultan 800/771/BP4K/2008 12/22/2008	12,350,000	
		NCB	Rehabilitasi gedung BPP	CV Ida Kaya Sena Tama 800/717.a/BP4K/2008 11/20/2008	12,350,000	
		CQS	Pengadaan Konsultan Perencana (Rehabilitasi gedung BPP)	CV. Pola Mustikan Kencana 800/149a/BP4K/2008 11/20/2008	2,361,300	
		CQS	Pengadaan Konsultan Perencana	PT Sumaplan Adicipta Persada Kontrak NO. 800/240.b/BP4K/2009 5-May-09	80,200,000	
		NCB	Pembangunan gedung BPP	PT. Idakarya Senatama 800/488/FEATI/BP4K/2009 13 Aug 09	952,270,000	
		NCB	Pembangunan gedung BPP	PT. Jati Indah Perkasa Graha 800/489/FEATI/BP4K/2009 13 Aug 09	938,760,000	
		NCB	Pembangunan gedung BPP	PT. Purna Dharma Perdana 800/489/FEATI/BP4K/2009 13 Aug 09 5-May-09	959,400,000	
4	Kab Garut	Shopping	Laptop& LCD Projector ICT Equipment	CV Berlian Putera Pratama 602.2/542A/KPSDMP-KP/2007 29-Nov-07	43,000,000	
		Shopping	Pengadaan Furniture	CV Karya Ulami 04/Mbr/Feati/VIII/08 12-Sep-08	39,750,000	
		Shopping	Pengadaan Furniture	CV Karya Ulami 05/Mbaru/Feati/IX/09 12-Sep-08	110,308,000	
		Shopping	Books for Library	CV Pratama Putera 602.2/542B/KPSDMP-KP/2007 29-Nov-07	7,000,000	
		CQS	Non-Consulting Services Civil Works	CV N-PYS Consult 08/II/FEATI/KPSDMP-KP/2007 19-Dec-07	47,800,000	
		NCB	Pembangunan gedung BPP	PT Libra Mulia 10-FEATI/SPP kons PPK/VII/2008 18-Jul-08	980,384,000	
		CQS	Pengadaan Konsultan Perencana	CV N-PYS 08/XII/Feati/Kons/KPSDMP-Kp/07 12/19/2008	64,580,000	
		CQS	Pengadaan Konsultan Pengawas	CV Madya Pradita 08/XII/Feati/Kons/KPSDMP-Kp/07 3/26/2008	55,300,000	
		CQS	Konsultan Pengawas	CV Maja 21/III/FEATI/KPSDMP-KP/2008 26-Mar-08	44,000,000	
		CQS	Pengadaan Konsultan Perencana	CV N-PYS 12/III/Feati/Kons/P1/BKP/2009 2/27/2009	40,400,000	
		CQS	Pengadaan Konsultan Perencana	CV MAVHI CK 12/III/Feati/Kons/P2/BKP/2009 2/27/2009	40,500,000	
		NCB	Pembangunan gedung BPP	PT. Sahabat Jaya Abadi 20/FEATI/SPP-Kons/PPK/VII/2009 1-Jul-08	917,171,000	
		NCB	Pembangunan gedung BPP	PT. Cahaya Putra Indah 20/FEATI/SPP-Kons/PPK/VII/2009	912,621,000	

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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status	
5	Kab Kuningan	Shopping	Alat Pengolah Data/Laptop	1-Jul-08 CV. Angsana 027/1758/Distan/2008 18 September 2008	912,621,000		
		CQS	Konsultan Perencana	CV. Alfriz Auliatama 056/947/Distan/2009 29-Apr-08	8,492,000		
		NCB	Renovasi Gedung BPP: FEATI/W-01/10605/08 BPP Mandirancan dan Cilimus	CV. Mega Kencana 027/1758/Distan/2008 17-Sep-08	122,513,000		
		CQS	Konsultan Pengawas	CV. Alfriz Auliatama 027/1557/Distan/2008 8 September 2008	5,146,200		
		CQS	Pengadaan Konsultan Perencana	CV. Duta Graha Consultant 602.1/173/BP4K-Feati/05/2009 5-May-09	87,500,000		
		NCB	Pembangunan gedung BPP	PT. Wijaya Karya Utama 641.6/471/BP4K/IX/2009 11-Sep-09	943,419,000		
		NCB	Pembangunan gedung BPP	PT. Morutama Jembar Perdana 641.6/472/BP4K/IX/2009 11-Sep-09	947,580,000		
		NCB	Pembangunan gedung BPP	PT. Ratu Karya 11-Sep-09	924,024,000		
					11-Sep-09		
		6	Kab Karawang	Shopping	Laptop& LCD Projector	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 Tgl.05 Nopember 2008	6,300,000		
CQS	Pengadaan Konsultan Perencana			PT Diagonal Prataman 01/Kontrk-Perenc/BPP/FEATI/III/2009 3/10/2009	39,000,000		
NCB	Pembangunan gedung BPP			CV. GITA MAS 027/1459 /FEATI/BPP/IX/Distanhut/2009 4-Sep-09	799,920,000		
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		
		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/O9 Tgl 30-6-2009 30 Juni 2009	698,417,000		
8	Kab Sukabumi	Shopping	Laptop& LCD Projector	CV Bangun Sentosa 027/472/FEATI/2007 30-Nov-07	36,600,000		
		Shopping	Books for Library	CV Kurnia Agung 027/503/FEATI/2007 30-Nov-07	6,950,000		
		CQS	Pengadaan Konsultan Perencana	CV Tribentang 025/97/Cons/FEATI/2009 2/16/2009	102,720,750		
		CQS	Pengadaan Konsultan Pengawas	PT. Duta Cipta Mandiri 027/304.a/Eq/Feati/2009 4/28/2009	124,250,000		

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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
		NCB	Pembangunan gedung BPP Kec. Waluran, Cibitung, dan Cikembar	PT. Astoria Perkasa Nusantara 20/Feati/Work-I/2009/Suka: 12-6-09 12 Juni 2009	904,317,000	
		NCB	Pembangunan gedung BPP Kec. Bantargadung, Cidolog, dan Tegalbuleud	PT. Wahyu Mulyana Jaya 20/Feati/Work-II/2009/Suka: 12-6-09 12 Juni 2009	920,741,000	
		NCB	Pembangunan gedung BPP Kec. Kebonpedes, Cimanggu, dan Purabaya	PT. Trio Jaya 20/Feati/Work-III/2009/Suka: 16-6-09 16 Juni 2009	852,000,000	
		NCB	Pembangunan gedung BPP Simpenan, Pabuaran, Ciracap, dan K	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 ICT Equipment	CV Tanjung Bersaudara 602.1/1487.C/PPK-BJ/2007 7-Dec-07	39,150,000	
		Shopping	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.A/FEATI/VI/2008 04-04-08	12,324,000	
		CQS	Pengadaan Konsultan Perencana	CV. PAPAN DESAIN 602.1/Pan BJ/ Feati/11/DE/09 04-05-09	60,500,000	
		CQS	Pengadaan Konsultan Pengawas	CV. ARGASONYA 62.1/Pan BJ/Fetai/11/PT/09 5/4/2009	64,250,000	
		NCB	Pembangunan gedung BPP	PT PENTAGRO MANDIRI A 602.1/PPKBJP3TIP/007/2009 14 Aug 09	950,000,000	
		NCB	Pembangunan gedung BPP	CV TRI YOGA 602.1/PPKBJP3TIP/0010/2009 14 Aug 09	605,716,000	
2	Kab Magelang	Shopping	Laptop& LCD Projector ICT Equipment	CV Micro Computer 041/974.A/33/2007 6-Dec-07	41,855,000	
		CQS	Non-Consulting Services Civil Works	CV Tata Reksa Construction 600/970A/33/2007 5-Dec-07	14,560,000	
		CQS	Pengadaan Konsultan Perencana	CV Tata Reksa Construction 600/970A/33/2007 5-Dec-07	18,200,000	
		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	PT Dita Jati Pratama 03/FEATI/ work/2009/Mglg 18-Sep-09	817,291,000	
		NCB	Pembangunan gedung BPP	CV Cipta Graha 04/FEATI/ work/2009/Mglg 18-Sep-09	808,998,000	
3	Kab Batang	Shopping	Laptop& LCD Projector	CV Avesindo Jaya	42,200,000	

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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
			ICT Equipment	521/1128.a/K/2007 27-Nov-07		
		Shopping	Books for Library	CV Restu Bumi 521/1125.a/K/2007 27-Nov-07	6,750,000	
		NCB	Pembangunan gedung BPP	CV.DAYA PRIMA PUTRA 07/PPK-FEATI/W/IX/2008 12-Sep-08	426,499,999	
		NCB	Rehabilisasi gedung BPP	CV.DAYA PRIMA PUTRA 07/PPK-FEATI/W/IX/2008 12-Sep-08	173,999,000	
		CQS	Pengadaan Konsultan Perencana	CV. PIRAMID REKATAMA 02/PRC/PPK-FEATI/IV/09 4 April 2009	51,000,000	
		CQS	Konsultan Pengawas	CV. RAJAWALI MANDIRI PERKASA 14/PPK-FEATI/IX/08	9,700,000	
		CQS	Konsultan Pengawas	CV. RAJAWALI MANDIRI PERKASA 14/PPK-FEATI/IX/08	12,500,000	
		NCB	Pembangunan gedung BPP	PT. Mukti Wijaya 641.6/316.1/VIII/09 8 Aug 09	1,293,099,000	
4	Kab Temanggung	Shopping	Laptop& LCD Projector	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	PT Swadaya Upaya No .17/Feati/W-01/10704/09 29 Juli 2009	1,104,766,000	
8	Prop Jawa Timur	N/A	N/A	N/A		
1	Kab Malang	Shopping	Laptop& LCD Projector	Han's Komputer No.: 027/009/421.112.07 20-Oct-07	39,100,000	
		Shopping	Pengadaan Furniture	PT Gading Murni 521/412/421.210/2008 12-Sep-08	70,000,000	
		NCB	Rehabilisasi gedung BPP Ngantang	CV. ADI ARGATAMA 521/262/421.210/2008 21-Sep-08	151,080,000	
		NCB	Pembangunan gedung BPP	CV. SURYA NEBULA 521/335/421.210/2008 21-Oct-08	236,053,000	
		CQS	Pengadaan Konsultan Perencana (Rehabilisasi 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	7,980,000	

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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
				21-Sep-08		
		Shopping	Pengadaan sarana gedung BPP	PT. GADING MURNI Cabang Malang	70,000,000	
				521/421/421.210/2008		
				17-Nov-08		
		CQS	Konsultan Perencana	CV Arta Mulya consultan	53,600,000	
				640/189/Feati/421.210/2009, 30 Maret 2009		

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 2009

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 5-Dec-07		
		Shopping	Pengadaan Furniture	CV Kembang Jepun	64,239,000	
				602.1/005IBRD-Loan/PPM/XI/308/2008 12-Sep-08		
		NCB	Pembangunan gedung BPP	CV Dian Permana	245,878,000	
				602.1/17/IBRD-LOAN/PP/IX/308/2008 9-Sep-08		
		CQS	Pengadaan Konsultan Perencana	CV Tama Artika Konsultan	10,500,000	
				641/21.J/308/2008 6/3/2008		
		CQS	Pengadaan Konsultan Pengawas	CV Gamma Artika Konsultan	7,900,000	
				641/114/308/2008 9/8/2008		
		NCB	Pembangunan gedung BPP (Rehabilitasi gedung)	CV Bangun Mulya	244,959,000	
				602.1/18/IBRD-LOAN/PP/IX/308/2008 9-Sep-08		
		CQS	Pengadaan Konsultan Perencana	CV Gamma Artika Konsultan	15,900,000	
				641/21.k/308/2008 6/3/2008		
		CQS	Pengadaan Konsultan Pengawas	CV Gamma Artika Konsultan	11,900,000	
				641/115/308/2008 9/8/2008		
		CQS	Pengadaan Konsultan Perencana	CV. GAMMA ARTIKA KONSULTAN	71,800,000	
				056/272/208/2009 15 April 2009		
		CQS	Pengadaan Konsultan Pengawas	CV. TAMA ARTIKA KONSULTAN	77,850,000	
				056/272/208/2009 15 April 2009		
NCB	Pembangunan gedung BPP	PT. PERDANA SAMODRA BHIRAWA	882,424,000			
		903/592/208/2009 7 Agustus 2009				
NCB	Pembangunan gedung BPP	CV. CIPTA MANDIRI	888,643,000			
		056/593/208/2009 7-Aug-09				
3	Kab Tuban	Shopping	Laptop& LCD Projector	Han's Komputer	42,900,000	
			ICT Equipment	No.: 620.1/03/P3TIP/414.105/2007 30-Nov-07		
		Shopping	Pengadaan Furniture	CV Fajar Chrisna	36,250,000	
				602.1057/2008 12-Sep-08		
		NCB	Pembangunan gedung BPP	CV Kurnia Sakti	297,250,000	
				602/15/P3TIP/414.105/2008 16-Sep-08		
		NCB	Pembangunan gedung BPP	CV Sumber Bahagia	161,979,000	
				602/12.b/P3TIP/414.105/2008 16-Sep-08		
		NCB	Pembangunan gedung BPP	CV Brata	161,967,000	
				602/12.a/P3TIP/414.105/2008 16-Sep-08		
		CQS	Pengadaan Konsultan Perencana	CV Eka Karya Consultant	16,000,000	
				603/11/P3TIP/414.105/2008 6/9/2008		
		CQS	Pengadaan Konsultan Perencana	CV. EKA KARYA CONSULTANT	21,626,250	
				Rehabilitasi gedung BPP	603/21/P3TIP/414.105/2008 9/6/2008	
		CQS	Pengadaan Konsultan Pengawas	CV Eka Karya Consultant	15,510,000	
				603/33/P3TIP/414.105/2008 9/11/2008		
		CQS	Konsultan Pengawas		14,190,000	
				CV. Eka Karya Consultant		

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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
				603/21/P3TIP/414.105/2008 09 Juni 2008		
		CQS	Pengadaan Konsultan Perencana	CV. EKA KARYA CONSULTANT 603/21/P3TIP/414.104/IV/2009 3 April 2009	26,850,000	
		CQS	Pengadaan Konsultan Perencana	CV. EKA KARYA CONSULTANT 603/11/P3TIP/414.104/II/2009 3 April 2009	27,800,000	
		NCB	Pembangunan gedung BPP Kec Palang dan Widang	CV Daya Pribumi Prima 602.1/697/PPK-FEATI/414.104/2009 2-Sep-09	636,927,000	
		NCB	Pembangunan gedung BPP Kec Palang dan Widang	CV Daya Pribumi Prima 602.1/698/PPK-FEATI/414.104/2009 2-Sep-09	636,927,000	
4	Kab Kediri	Shopping	Laptop& LCD Projector ICT Equipment	CV Abdi Cipta No.: BAP589/FEATI/2007 14-Dec-07	42,980,000	
		NCB	Pembangunan gedung BPP	CV. Sumber Nafkah 903/372/418.65/FEATI/2009 14-Sep-09	1,331,891,000	
		NCB	Pembangunan gedung BPP	CV. Sinar Matahari 903/373/418.65/FEATI 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	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	Pengadaan Furniture	CV Ulin Jaya 02/PPK-BPP/M.FEATI/HST/IX/08 12-Sep-08	29,720,000	
		Shopping	Books for Library	CV Multi Peraga Utama 800/593.a-TU/KKP 4-Dec-07	6,750,000	
		NCB	Pembangunan gedung BPP	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 Zarka Istafara 02/ppk-bppk/k.p 8-Sep-08	10,303,000	
		CQS	Pengadaan Konsultan Perencana	CV. Mitra Jasa 04/PPK-BPP/Kons.Perenc. FEATI/HST/IX/2009	39,725,000	

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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
		NCB	Pembangunan gedung BPP	13-Apr-09 PT.Sugriwa Agung 03/PPK-BPP/Konstruksi/FEATI/HST/VIII/2009 7 Agustus 2009	1,022,000,000	
3	Kab Balangan	CQS	Pengadaan Konsultan Perencana	CV. POLA CIPTA KONSULTAN No. 520/24/BPP-FEATI/KKPPP/2009 Tanggal: 16 April 2009	52,950,000	
10	Prop Sulawesi Utara	Shopping	Personal Computer & Printer ICT Equipment	CV Tompakita	19,500,000	
1	Kab Minahasa	Shopping	Laptop & LCD Projector ICT Equipment	CV Ei Shaday 027/SPK/01/X/07 9-Oct-07	42,500,000	
		NCB	Pembangunan gedung BPP	CV Tiberias 53/FEATI-Min/SPK/CM/VII/08 23 Juli 2008	576,273,000	
		NCB	Pembangunan gedung BPP	CV Tri Putra 34a/FEATI-Min/SPK/NSM/08 1 Juli 2008	165,884,000	
		CQS	Pengadaan Konsultan Perencana	CV T 05c/FEATI-MIN/SPK/Cons/IV/2008 Apr-08	34,206,000	
		CQS	Pengadaan Konsultan Perencana	CV T 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	CV Intermedia Cipta Sarana 95/FEATI-MIN/SPK/CIVIL/IX/2009 04-Sep-09	1,683,116,000	
		NCB	Pembangunan gedung BPP	PT Libra Epat Matuari 83/FEATI-MIN/SPK/CIVIL/VIII/2009 13 Aug 09	1,135,047,000	
		NCB	Pembangunan gedung BPP	PT Kalelondey K. Kawanua 87/FEATI-MIN/SPK/CIVIL/VIII/2009 18 Aug 09	1,262,350,000	
2	Kab Minahasa Selatan	Shopping	Laptop & LCD Projector ICT Equipment	CV Ei Shaday 01/SPK/FEATI/MINSEL/X/2007 11-Oct-07	42,800,000	
		NCB	Pembangunan gedung BPP	CV Mitra Niaga 15.a/SPK/FEATI-Minsel/IX/2008 10-Sep-08	269,561,250	
		NCB	Pembangunan gedung BPP	CV Nalayestri 19.a/SPK/FEATI-Minsel/IX/2008 15-Sep-08	286,070,400	
		NCB	Pembangunan gedung BPP	CV Blessing Beauty 26/SPK/FEATI-Minsel/IX/2008 29-Sep-08	86,413,000	
		NCB	Pembangunan gedung BPP	CV Kaya Sama 23/SPK/FEATI-Minsel/IX/2008 22-Sep-08	86,960,000	
		CQS	Pengadaan Konsultan Perencana	CV Prisma Engineering Cons 24/BAP/Feat-Minsel/IX/2008 25-Sep-08	24,200,000	

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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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
		CQS	Pengadaan Konsultan Perencana	CV Prima Engineering Consultant 05/SPK/FEATI-MINSEL.IX/2008 5 Mei 2008	30,250,000	
		CQS	Pengadaan Konsultan Pengawas	CV Prisma Engineering Consultan 190/BAP/Feati-Minsel/XII/2008 12 Desember 2008	20,900,000	
		CQS	Pengadaan Konsultan Perencana	Prisma Enjenering 04/FEATI-Minsel/SPK/Cons/V/2009 6 Mei 2009	92,000,000	
		NCB	Pembangunan gedung BPP		723,990,000	
		NCB	Pembangunan gedung BPP		697,000,000	
		NCB	Pembangunan gedung BPP		685,243,000	
		NCB	Pembangunan gedung BPP		699,960,000	
3	Kab Bolaang Mongondow	Shopping	Laptop & LCD Projector	CV Starindo Computama 12/FEATI/BIPPK/XI/07	42,900,000	
		CQS	Non-Consulting Services	CV Sari Buana Sulut 09/FEATI/BIPPK/XI/2007	49,750,000	
			Civil Works	20-Nov-07		
		NCB	Pembangunan gedung BPP	CV Sinar Bangunan 70/FEATI/BIPK/VII/2008 24 Juli 2008	285,581,000	
		NCB	Pembangunan gedung BPP	CV Grinny 71/FEATI/BIPK/VII/2008 24 Juli 2008	284,374,000	
		NCB	Pembangunan gedung BPP	CV Bental Abadi 72/FEATI/BIPK/VII/2008 24 Juli 2008	283,581,000	
		NCB	Pembangunan gedung BPP	CV Sinar Bulawan 73/FEATI/BIPK/VII/2008 24 Juli 2008	260,530,000	
		NCB	Pembangunan gedung BPP	CV Sinar Falka 74/FEATI/BIPK/VII/2008 24 Juli 2008	264,476,000	
		NCB	Pembangunan gedung BPP	CV Sinar Mokid 104/FEATI/BIPK/VII/2008 13 Agustus 2008	181,498,000	
		CQS	Pengadaan Konsultan Perencana	CV Sari Buana Sulut 09/Feati/BIPPK/XI/2007 7-Nov-07	30,250,000	
		CQS	Pengadaan Konsultan Pengawas	CV Sari Buana Sulut 51/FEATI/BIPPK/VI/2008 12 Juni 2008	34,500,000	
		CQS	Pengadaan Konsultan Perencana	CV Torando Engineering 29/Feati-BM/III/2009 18 Maret 2009	45,500,000	
		NCB	Pembangunan gedung BPP	CV. Jasa Karya	832,830,000	

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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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
				80/FEATI/BP4K-BM/VII/09		
				3 Juli 2009		
		NCB	Pembangunan gedung BPP	PT. Sarana Wangun Persada	827,012,000	
				81/FEATI/BP4K-BM/VII/09		
				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		
		Shopping	Pengadaan Furniture	CV Karya Pua	72,490,000	
				02/FEATI/Fur-Eq/2009/TOMO		
				12-Sep-08		
		NCB	Pembangunan gedung BPP	CV Kaya Nida	580,489,000	
				10/FEATI-Works/2008/Tomo		
				31 Juli 2008		
		CQS	Pengadaan Konsultan Perencana	CV Wastu Citra Pratama	58,048,900	
				10/FEATI/Cons/2008/tomo		
				3 Juni 2008		
		CQS	Pengadaan Konsultan Perencana	CV. Wastu Citra Pratama	61,215,000	
				01/FEATI/Cons/2009/TOMO		
				6-Apr-09		
		CQS	Konsultan Pengawas	CV Phytagoras Konsultan	21,000,000	
				20/FEATI/Cons/2008/tomo		
				7/28/2008		
		NCB	Pembangunan gedung BPP	PT Kola Tiraa	1,116,575,000	
				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		
		Shopping	Pengadaan Furniture	CV Pelangi	23,000,000	
				No.: 05/FEATI/PM/03/08/2008		
				28-Mar-08		
		NCB	Pembangunan gedung BPP	CV Mison	306,988,044	
				03/SPK/FEATI/IX/2008		
				10 Juni 2008		
		NCB	Pembangunan gedung BPP	CV Simpati	90,000,000	
				06/SPK/FEATI/IX/2008		
				10 Juni 2008		
		CQS	Konsultan Pengawas	Archyvision Consultan, 02/ CONS/FEATI/08/Sangihe	16,304,348	
		CQS	Pengadaan Konsultan Perencana	Archyvision Consultan	73,250,000	
				01/FEATI/Cons/V/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 Putra Raya	679,071,000	
				01/BP4K-FEATI/SPK/VIII/2009		
				19 Aug 2009		
		NCB	Pembangunan gedung BPP	PT Harmonis Jaya Sejati	1,190,980,000	
				02BP4K-FEATI/SPK/VIII/2009		
				19 Aug 2009		
6	Kab Minahasa Utara	Shopping	Laptop & LCD Projector	CV Sinar Harapan Berkat	42,900,000	

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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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
				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		
				04-05-09		
		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	
				62/FEATI-MINUT/SPK/CIVIL/VIII/2009		
				14 Aug 2009		
		NCB	Pembangunan gedung BPP	PT Raya Konstruksi	1,052,620,000	
				62/FEATI-MINUT/SPK/CIVIL/VIII/2009		
				14 Aug 2009		
11	Prop Sulawesi Selatan	Shopping	Personal Computer & Printer	CV Tritunggal	20,950,000	
			ICT Equipment	027/09/P3U/XII/FEATI		
				17-Dec-07		

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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 2009

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		
		Shopping	Pengadaan Furniture	CV Panorama Indah	69,500,000	
				25/SPK/PPK/FEATI/XI/2008		
				22-Nov-08		
		NCB	Pembangunan gedung BPP	CV Graha Indah	237,737,000	
				22/SPK/P2K/FEATI/IX/08		
				26-Sep-08		
		NCB	Pembangunan gedung BPP	CV Kalijaga Propertrindo Utama	161,707,000	
				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	Pengadaan Furniture	CV Mulia Karsa	200,673,000	
				103.02/spk/FEATI/MRS/X/2008		
				30 Oct 2008		
		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	962,831,000	
				089/PPK/FEATI/Maros/X/2008		
				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/III/2009		
				9 Februari 2009		
		NCB	Pembangunan gedung BPP	PT. Wira Karsa Konstruksi	1,058,000,000	
				177/PPK/Feati/Mros/VIII/2009		
				18 Aug 09		
4	Kab Bone	Shopping	Laptop& LCD Projector	CV Albar	32,200,000	
			ICT Equipment	602/10/KONT/DISTAN/11/07		
		Shopping	Pengadaan Furniture	CV Albar	74,490,000	
				45/PPK/FEATI/BN/XI/08		
				12-Sep-08		
		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	
				32/PPK/FEATI/BN/XI/08		
				10-Nov-08		
		CQS	Pengadaan Konsultan Perencana	CV Anugrah Jaya	20,400,000	

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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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
				17/PK-PPK/Feati/BN/IV/08		
				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		
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		
		NCB	Pembangunan gedung BPP	PT.ANDYA ARTHA TAMA	1,333,509,000	
				064 / FEATI/Cons/2009/LUWU		
				28-Aug-09		
		NCB	Pembangunan gedung BPP	PT.ANDYA ARTHA TAMA	785,168,000	
				065 / FEATI/Cons/2009/LUWU		
				28-Aug-09		
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		
				2 Juli 2009		
		NCB	Pembangunan gedung BPP	CV. Persada Putra Mandiri Sinjai	491,770,000	
			Ref. FEATI/W-02/11106/09	151/FEATI/VI/09		
				2 Juli 2009		
12	Prop Sulawesi Tenggara	Shopping	Personal Computer & Printer	CV Media Kreasi Ruang Kendari	21,495,000	
			ICT Equipment			
				12.a/SPK/FEATI/II/2007		
				26-Nov-07		
1	Kab Konawe	CQS	Non-Consulting Services	PT Adiyasa Bausa/Muh. Salim Bafadal	34,749,000	
			Konsultan Perencana			
			Civil Works			
		NCB	Pembangunan gedung BPP	CV Isloma Indah	266,600,000	
				92/BP 5401/M2008		
				22-Apr-08		
		NCB	Pembangunan gedung BPP	CV Al Yakul	263,945,000	
				93/BP 5401/M2008		
				22-Apr-08		
		NCB	Pembangunan gedung BPP	CV Delta Internusa	265,640,000	
				94/BP 5401/M2008		
				22-Apr-08		
		NCB	Pembangunan gedung BPP	CV Bintang Soraya	265,640,000	
				95/BP 5401/M2008		

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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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
		NCB	Pembangunan gedung BPP	22-Apr-08 CV Nurkam Jaya	258,300,000	
				96/BP 5401/M2008		
		NCB	Pembangunan gedung BPP	22-Apr-08 CV Kartika	141,560,000	
				07/BP 5401/M2008		
		CQS	Pengadaan Konsultan Perencana	22-Apr-08 PT. Adiyasa Bausa Lilitama	34,749,000	
				12/Feati/W-06/1503/x/2007		
				31 Oktober 2008		
		CQS	Pengadaan Konsultan Perencana	CV Matrix Engineering C	13,376,000	
				05/Feati-Konawe/IV/2008		
				8-Apr-08		
		CQS	Pengadaan Konsultan Pengawas	CV Adisana Rekateknik	34,320,000	
				11/Feati-Konawe/2008		
				19 Juni 2008		
		CQS	Pengadaan Konsultan Pengawas	CV Azza Surya Konsultan	8,585,000	
				24.1/Feati-Konawe/VII/2008		
				15 Juli 2008		
		CQS	Pengadaan Konsultan Perencana	CV Purna Karya B Konsultan	67,155,000	
				161/Feati-Konawe/II/2009		
				27 Februari 2009		
		Shopping	Pengadaan Peralatan Kantor untuk gedung BPP	CV. Matawang Raya	46,800,000	
				228/FEATI-KONAWA/VI/2009		
				17-Jun-09		
		CQS	Supervision Const	CV. AZZA SURYA CONSULTAN	7,804,545	
			Konsultan Pengawas	24.1/FEATI-KONAWA/VII/2008		
			Pengadaan Peralatan Kantor	15-Jul-08		
2	Kab Konawe Selatan	NCB	Pembangunan gedung BPP	CV Civila Mandiri	224,000,000	
				521.12640/M/2008		
				22-Apr-08		
		NCB	Pembangunan gedung BPP	CV Jaya Persada	231,000,000	
				521.12641/M/2008		
				22-Apr-08		
		NCB	Pembangunan gedung BPP	CV Putra Tiga Utama	230,857,000	
				521.12642/M/2008		
				22-Apr-08		
		NCB	Pembangunan gedung BPP	CV Pin Jaya	230,500,000	
				521.12643/M/2008		
				20 Agustus 2008		
		NCB	Pembangunan gedung BPP	CV Karya Bersama	228,000,000	
				521.12644/M/2008		
				22-Apr-08		
		NCB	Pembangunan gedung BPP	CV Putri Auliyah	230,973,000	
				521.12645/M/2008		
				22-Apr-08		
		NCB	Pembangunan gedung BPP	CV Rachmad Putra Prima	155,070,000	
				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		
				6 Maret 2009		
		CQS	Pengadaan Konsultan Pengawas	CV. Bondygon Eng Consultant	77,800,000	
				015/P3TIP Konsel/III/2009		
				6 Maret 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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
		NCB	Pembangunan gedung BPP	CV. Sejahtera Bersama 024/P3TIP Konsel/IX/2009 14-Sep-09	1,006,950,000	
		NCB	Pembangunan gedung BPP	CV. Matap 025/P3TIP Konsel/IX/2009 14-Sep-09	1,008,150,000	
		NCB	Pembangunan gedung BPP	CV. Sigma Inti Perkasa 015/P3TIP Konsel/VIII/2009 14-Sep-09	119,000,000	
3	Kab Muna	Shopping	Laptop & LCD Projector	CV Merlin Pusat Raha 025/FEATI/G-01/1505/II/2008 30-Jan-08	43,000,000	
		Shopping	ICT Equipment	CV Tunggal Harapan Feati/G3-01/11203/08 14-Jun-08	164,500,000	
		NCB	Pembangunan gedung BPP	CV Rahayu Muna Sejati 054/FEATI/W-01/112033/IX/2008 8-Sep-08	240,566,400	
		NCB	Pembangunan gedung BPP	CV Teknik Afdal Psal Raha 009/FEATI-W-02/11203/IX/2008 1-Sep-08	153,250,000	
		CQS	Pengadaan Konsultan Perencana	CV Arrio Consolindo 011/Feati/W-01/11203/1/08 30 Januari 2008	10,747,000	
		CQS	Pengadaan Konsultan Perencana	CV Arrio Consolindo Raha FEATI/Cons/W-011/11203/08 30 Maret 2008	6,655,000	
		CQS	Pengadaan Konsultan Pengawas	CV Paleteang Consolindo 011/Feati/W-01/11203/IX/08 8-Sep-08	8,175,000	
		CQS	Pengadaan Konsultan Pengawas	CV Paleteang Consolindo Feati/Cons/W-01/11203/08 1-Sep-08	5,025,000	
		CQS	Pengadaan Konsultan Perencana	PT. Asa Citra Cab. Raha 04/PPK-Feati/200332/II/09 6 Februari 2009	85,000,000	
4	Kab Kolaka	NCB	Pembangunan gedung BPP	CV Cipta Pratama Prakasa 70/SPK/PPK/FEATI/W/IX/2008 13 Mei 2008	203,410,000	
		NCB	Pembangunan gedung BPP	CV Orawa Jaya 81/SPK/PPK/FEATI/W/IX/2008 13 Mei 2008	132,909,000	
		CQS	Pengadaan Konsultan Perencana	CV Adyasa Bausa Ulutama 13/Feati/W-01/2008 17 Juli 2008	7,650,000	
		CQS	Pengadaan Konsultan Pengawas	CV Adyasa R. Consultant 73/SPK/Feati/W/IX/2008 24-Sep-08	4,550,000	
		CQS	Pengadaan Konsultan Perencana	CV Global Design C Consultan 107/SPK/Feati/CQS/III/09 18 Februari 2009	97,500,000	
		CQS	Pengadaan Konsultan Pengawas	Konsulindo 155/SPK/CQS/VII/09 7-Jul. 09	116,000,000	
		NCB	Pembangunan gedung BPP	CV. Iqbal Jaya 156/SPK/FEATI/W-1/VI/09 14 July 09	840,998,000	
		NCB	Pembangunan gedung BPP	CV. Megatama Eka Putra 157/SPK/FEATI/W-2/VII/09 8 Jul. 09	847,000,000	

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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
		NCB	Pembangunan gedung BPP	CV. Sukses Karya Mandiri 158/SPK/FEATI/W-3/VII/09 15 Jul. 09	816,948,000	
		NCB	Pembangunan gedung BPP	PT. Mekongga Raya Utama 159/SPK/FEATI/W-4/VII/09 22 Jul. 09	834,510,000	
5	Kab Buton	Shopping	Laptop & LCD Projector	CV Adhi Karya Utama 01/07 31-Oct-07	39,532,000	
		Shopping	Pengadaan Furniture	CV Balama Sakti 50/KONT/FEATI/G3-1011205/08 23 Oct 2008	78,960,000	
		Shopping	Pengadaan Furniture	UD. ENIS 79.2/KONT/FEATI/G3-01/11205/09 13 Aug 2009	176,358,000	
		Shopping	Books for Library	CV Arita 02/KONTRAK/ARITA-P3TIP/X/2007 31-Oct-07	6,422,000	
		NCB	Pembangunan gedung BPP	UD Ene 06/KONT-BKPSK/VIII/2008 19 Agustus 2008	288,019,000	
		NCB	Pembangunan gedung BPP	CV Buana Putra 05/KONT-BKPSK/VIII/2008 19 Agustus 2008	288,865,000	
		NCB	Pembangunan gedung BPP	CV Malap 01/KONT-BKPSK/VIII/2008 19 Agustus 2008	288,088,000	
		NCB	Pembangunan gedung BPP	CV Aro Jaya 04/KONT-BKPSK/VIII/2008 19 Agustus 2008	288,181,000	
		NCB	Pembangunan gedung BPP	CV Dwi Cahya 02/KONT-BKPSK/VIII/2008 19 Agustus 2008	83,625,000	
		NCB	Pembangunan gedung BPP	CV Wale Lipuku 03/KONT-BKPSK/VIII/2008 19 Agustus 2008	83,900,000	
		CQS	Pengadaan Konsultan Perencana	CV Duta Asana 01/Kont/V/2008 3 Mei 2008	51,843,000	
		CQS	Pengadaan Konsultan Pengawas	CV Maula Thahira 01/Kont.Was/VIII/2008 19 Agustus 2008	51,713,000	
		CQS	Pengadaan Konsultan Perencana	CV. DUTA ASANA 01/KONT/09 12 Maret 2009	95,000,000	
		CQS	Pengadaan Konsultan Pengawas	CV. TATA BUMI MALIGE Consultant 02/KONT/FEATI.Btn/VIII/2009 6-Aug-09	85,200,000	
		NCB	Pembangunan gedung BPP	CV. SOFIAN 05/KONT/W-01/FEATI.Btn/VIII/2009 07 Agustus 2009	918,171,000	
		NCB	Pembangunan gedung BPP	PT. KARSA CIPTA PERSADA 03/KONT/W-01/FEATI.Btn/VIII/2009 07 Agustus 2009	1,379,691,000	
		NCB	Pembangunan gedung BPP	CV. SINAR BUTUNI 04/KONT/W-01/FEATI.Btn/VIII/2009 07 Agustus 2009	918,459,000	
13	Prop Sulawesi Tengah	Shopping	Personal Computer & Printer	CV Cakrawala Makmur Sentosa 902/02.A/SPK-BDP-FEATI/XI/2007 20-Nov-07	21,500,000	
1	Kab Donggala	Shopping	Personal Computer & Printer	CV Cakrawala Makmur Sentosa	21,500,000	

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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
				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 82/SPK/09/P3TIP/FEATI/IX/08 24-Sep-08	270,506,000	
		CQS	Pengadaan Konsultan Perencana	CV Sukma Citra Membangun 34/SPK-P3TIP Feati/V/200 5 Mei 2008	19,500,000	
		CQS	Pengadaan Konsultan Pengawas	CV. Fahriza Utama Konsultant 148/SPK-P3TIP Feati/V/2008 17-Sep-08	13,000,000	
		NCB	Pembangunan gedung BPP	PT Murni Palesu Putra 199A/219A/SPK/08/P3TIP/BKP3/VIII/2009 18 Aug 09	1,057,405,000	
		NCB	Pembangunan gedung BPP	PT Andya Artha Tama 199/219/SPK/08/P3TIP/FEATI/BKP3/VIII/2009 18 Aug 09	1,058,000,000	
14	Prop Gorontalo	Shopping	Personal Computer & Printer	CV Primatama Mandiri	20,825,000	
			ICT Equipment	211/SPK/PAK-BKT/2007 7-Dec-07		

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 2009

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	520/BP2KP/150/III/2009	67,320,000	
		CQS	Pengadaan Konsultan Pengawas	CV. Bermuda	520/BP2KP/SPK/301/VIII/09	54,600,000	
NCB	Pembangunan gedung BPP	PT. Bintang Gelora Telaga	520/BP2KP/SPK/299/VIII/09	784,416,000			
						10-Aug-09	
NCB	Pembangunan gedung BPP	PT. Bintang Gelora Telaga	520/BP2KP/SPK/300/VIII/09	790,975,000			
						10-Aug-09	
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	01/Feati-PHWT/SPMK/Kons/III/2009	64,900,000	
		CQS	Pengadaan Konsultan Pengawas	CV. Arsindo Konsultan	02/Feati-Phwt/SPK/Kons/VII/2009	63,000,000	
		NCB	Pembangunan gedung BPP	CV. Marga Mulya	03.a/Feati-Phwt/NCB/VII/2009	777,241,000	
		NCB	Pembangunan gedung BPP	CV. Randangan Jaya	03.b/Feati-Phwt/NCB/VII/2009	784,273,000	
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	01/FEATI-BB/CONS/III/2009	70,400,000	
		CQS	Pengadaan Konsultan Pengawas	CV. Kingstom Tekniktama	04/Feati-BB/PWS/VII/2009	76,800,000	
		NCB	Pembangunan gedung BPP	CV. Marga Mulya	03.a/Feati-BB/NCB/VII/2009	1,049,568,000	
		NCB	Pembangunan gedung BPP	PT. Usavetri Multiguna	03.b/Feati-BB/NCB/VII/2009	1,028,510,000	
24-Jul-09							
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	800/BPP-KP2/481/FEATI-NCB/XI/2008	279,540,000	
		NCB	Pembangunan gedung BPP	CV Muthia Agro Pratama	800/BPP-KP2/484/FEATI-NCB/XI/2008	283,309,000	
		NCB	Pembangunan gedung BPP	CV Ricky Rahayu	800/BPP-KP2/485/FEATI-NCB/XI/2008	291,970,000	
		CQS	Pengadaan Konsultan Perencana	CV Gamma Teknik Konsultan		46,000,000	

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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
				800/BPP-KP.2/289 A/CQS/VI/2008 19 Juni 2008		
		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 Konsultan Pengawas	PT JIS Cipta Sgrana 520/BP4K.2/486/FEATI-EQ/VIII/2009 28 Aug 2009	81,000,000	
		NCB	Pembangunan gedung BPP	PT Catur Indah Agra Sarana 520/BP4K.2/491/SPK/FEATI-NCB/VIII/2009 31 Aug 2009	1,073,770,000	
		NCB	Pembangunan gedung BPP	CV Novita Jaya 520/BP4K.2/489/SPK/FEATI-NCB/VIII/2009 31 Aug 2009	1,009,668,000	
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	
		Shopping	Pengadaan Furniture	UD Safitri 027/0696/FEATI 17-Sep-08	78,094,000	
		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 Konsultan Pengawas	CV. TRIGUNA 028/0546/FEATI/KP/VII/2009 01-Jul-09	54,100,000	
		NCB	Pembangunan gedung BPP	PT. Batu Aji Gemilang 027/0718/FEATI 13-Aug-09	1,197,976,000	
2	Kab Bantul	Shopping	Laptop& LCD Projector	PT Harrisma Buwana Jaya 02/SPK/APBD/FEATI/X/07 25-Oct-07	42,950,000	
		Shopping	Pengadaan Furniture	CV Trisna Mukti Karya 050/100/PPK-FEATI/BTL/2008 17-Sep-08	48,950,000	
		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	
		NCB	Pengadaan Konsultan Perencana	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	
		NCB	Pembangunan gedung BPP	PB. Tanjung	995,620,000	

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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
				050/108/PPK/FEATI/Bantul/VIII/2009 26-Agt-09		
		NCB	Pembangunan gedung BPP	PB. Lesatari	1,016,309,000	
				050/062 adendum 050/087 14-Aug-08		
		NCB	Pembangunan gedung BPP	PB. Sarana Jaya	1,016,329,000	
				050/088/PPK/FEATI/Bantul/VIII/2009 3-Agt-09		
3	Kab Gunung Kidul	Shopping	Laptop& LCD Projector	PT Kharisma Wiratama	42,950,000	
			ICT Equipment	03/SPK/APD/FEATI/X/07 30-Nov-07		
		Shopping	Pengadaan Furniture	CV Wonosari	46,442,000	
				13/PPK/FEATI/GK/2008 17-Sep-08		
		Shopping	Books for Library	UD Social Agency Baru	6,900,000	
				09/SPK/BP/FEATI/2007 29-Nov-07		
		NCB	Pembangunan gedung BPP	PB. BUKIT SERIBU	528,506,000	
				010/PPK/FEATI/BPP/VIII/2008 dan Amandemen 013/PPK/FEATI/X.2008 1-Sep-08		
		CQS	Pengadaan Konsultan Perencana	CV Arsilon	81,000,000	
				6/PPK/REN/FEATI/GK/2009 1-Apr-09		
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	Pengadaan Furniture	UD Asri Indah	58,840,000	
				027/35/P3TIP-KIPP/X/2008 12-Sep-08		
		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	
				30.a/NCB/P3TIP-KPP/VIII/2008 14 Agustus 2008		
		NCB	Pembangunan gedung BPP	CV Sinar Galaxy	219,660,000	
				30.b/NCB/P3TIP-KPP/VIII/2008 14 Agustus 2008		
		NCB	Pembangunan gedung BPP	CV Inti Daya Cipta	173,228,000	
				30.c/NCB/P3TIP-KPP/VIII/2008 14 Agustus 2008		
		NCB	Pembangunan gedung BPP	CV Mahkota Indah	169,933,000	
				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	

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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
				16 CQS/FEATI/1/2009		
				29 Januari 2009		
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	Pengadaan Furniture	CV. Fatasila	90,650,000	
				04.M/SPK/FAETI-BM/BKPPPP/VII/2009		
				22 Aug 2009		
		Shopping	Books for Library	CV Imanuel Yaqin	6,870,000	
				010/SPK/BUKPPP/FEATI-BM/XI/2007		
				20-Nov-07		
		CQS	Pengadaan Konsultan Perencana	CV Citra Adidaya	52,000,000	
				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	
				25.a/BKPPP-FEATI/VII/2008		
				10 Juli 2008		
		NCB	Pembangunan gedung BPP	CV Halin Jaya	280,048,000	
				25.b/BKPPP-FEATI/VII/2008		
				10 Juli 2008		
		NCB	Pembangunan gedung BPP	CV Sama Kai	276,277,000	
				25.c/BKPPP-FEATI/VII/2008		
				10 Juli 2008		
		NCB	Pembangunan gedung BPP	FA Alam Jaya	280,809,000	
				25.d/BKPPP-FEATI/VII/2008		
				10 Juli 2008		
		NCB	Pembangunan gedung BPP	CV Tri Tunggal Sakti	276,741,000	
				25.e/BKPPP-FEATI/VII/2008		
				10 Juli 2008		
		NCB	Pembangunan gedung BPP	CV Musyawarah Kaya Jaya	276,357,000	
				25.f/BKPPP-FEATI/VII/2008		
				10 Juli 2008		
		NCB	Pembangunan gedung BPP (Rehabilitasi)	CV Sinar Jaya	137,263,000	
				8.a/SPK/BKPPPFATI-BM/VII/2008		
				12 Juli 2008		
		NCB	Pembangunan gedung BPP (Rehabilitasi)	CV Imam Pratama	136,859,000	
				8.b/SPK/BKPPPFATI-BM/VII/2008		
				12 Juli 2008		
		CQS	Pengadaan Konsultan Perencana	CV Citra Adidaya	52,000,000	
				07.b/SPK/BUKPPP/Feati-Bm/XI/2007		
				15-Nov-07		
		CQS	Pengadaan Konsultan Pengawas	CV Citra Adidaya	58,000,000	
				04/SPK/BUKPPP/Feati-Bm/V/2008		
				13 Mei 2008		
3	Kab Dompu	Shopping	Laptop& LCD Projector	CV Dharma Bakti	42,500,000	
			ICT Equipment	002/SPK/FEATI-KKPPP/2007		
				1-Nov-07		
		Shopping	Books for Library	CV Ulet Karya Mandiri	6,900,000	
				003/SPK/FEATI-KKPPP/2007		
				14-Nov-07		
		CQS	Pengadaan Konsultan Perencana	CV Sangaji Kai	42,103,000	
				01/SPK/FEATI-KP3/2008		
				11 Juli 2008		
		CQS	Pengadaan Konsultan Perencana	CV. Sangajikai	55,000,000	
				01/SPK/FEATI/BKP3/09		
				9 Mei 2009		
4	Kab Sumbawa	Shopping	Laptop& LCD Projector	CV Anggara	39,000,000	
			ICT Equipment	No.: T4/027/017/2007		

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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
		Shopping	Pengadaan Furniture	21-Nov-07 CV Sumber Daya Alam	46,760,000	
				60/FEATI/II/08		
		NCB	Pembangunan gedung BPP	12-Sep-08 CV Sagta	306,808,000	
				601/408/KKPP3/VII/2008		
				31 Juli 2008		
		NCB	Pembangunan gedung BPP	CV Bintang Muya	306,808,000	
				601/409/KKPP3/VII/2008		
				31 Juli 2008		
		CQS	Pengadaan Konsultan Perencana	CV Data Metrika Consultant	22,895,555	
				10/Feati/Const/08.11604		
				1 Maret 2008		
		CQS	Pengadaan Konsultan Pengawas	CV Asa Citra	17,171,250	
				25/Feati/08.1164		
				31 Juli 2008		
		CQS	Pengadaan Konsultan Perencana	CV Asa Citra Consultant	82,775,000	
				14/Feati/Cons/11604/09		
				14-Apr-09		
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	
				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		
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		
		Shopping	Pengadaan Furniture	CV Ariona	102,750,000	
				KIPPK.526/253.1/II/08		
				19-Jul-08		
		NCB	Pembangunan gedung BPP	CV Taman Harapan	223,679,000	
				KPPK 526/2792/VII/2008		
				15 Agustus 2008		
		NCB	Pembangunan gedung BPP	CV Via Vera	243,562,000	
				KPPK 526/2793/VII/2008		
				15 Agustus 2008		
		NCB	Pembangunan gedung BPP	CV Mitra	80,110,000	
				KPPK 526/2491/VII/2008		
				15 Agustus 2008		
		NCB	Pembangunan gedung BPP	CV Golo Rongkong	75,835,000	
				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	EI Emunah	16,200,000	
				KIPPK.526.03/P2K/Feati-BPP/VIII/2008		
				15 Agustus 2008		

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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
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		
		Shopping	Pengadaan Furniture	CV Dunia Indah	155,125,000	
				520/381/FEATI-ST/XI/2008 12-Sep-08		
		NCB	Pembangunan gedung BPP	CV Mitra Indah	234,000,000	
				520 600297/FEATI-ST/Work/2008 23-Sep-08		
		NCB	Pembangunan gedung BPP	CV Harapan Jaya	230,420,000	
				520 600298/FEATI-ST/Work/2008 23-Sep-08		
		NCB	Pembangunan gedung BPP	CV Multi Konstruksi	160,168,000	
				520 600329/FEATI-ST/IX/2008 23-Sep-08		
		NCB	Pembangunan gedung BPP	CV Egay	158,500,000	
				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				
3	Kab Ngada	NCB	Pembangunan gedung BPP	CV Marlyn Kaya	325,000,000	
				011/PAN/82/KP3/FEATI/NGD2123/11-2008 13 Mei 2008		
		NCB	Pembangunan gedung BPP	CV Malajaya	315,000,000	
				011/PAN/82/KP3/FEATI/NGD2124/11-2008 13 Mei 2008		
		NCB	Pembangunan gedung BPP	CV Milonanga	105,521,000	
				011/PAN/82/KP3/FEATI/NGD2125/11-2008 13 Mei 2008		
		NCB	Pembangunan gedung BPP	CV Mitra Kaya	106,633,000	
				011/PAN/82/KP3/FEATI/NGD2126/11-2008 13 Mei 2008		
		NCB	Pembangunan gedung BPP	CV Yomap Kaya	100,497,000	
				011/PAN/82/KP3/FEATI/NGD2127/11-2008 13 Mei 2008		
		NCB	Pembangunan gedung BPP	CV Purnama	102,300,000	
				011/PAN/82/KP3/FEATI/NGD2128/11-2008 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/2/2128-2008 18-Nov-08					
CQS	Pengadaan Konsultan Perencana	CV Detail Engineering Disain (DED)	45,000,000			
		011/BP3KP/SPK/27/02.2009 13 Februari 2009				
4	Kab Ende	Shopping	Laptop& LCD Projector	CV Tunas Jaya	40,300,000	

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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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
			ICT Equipment	04.P2K.P3TIP/FEATI/XI/2007		
		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	
5	Kab Sumba Barat	Shopping	Laptop& LCD Projector	CV Gunung Intan No.: T4/210/237/KIPP/2007 3-Dec-07	39,550,000	
		Shopping	Pengadaan Furniture	CV Aura Unedo PL140/702.b/BP3KP/08 12-Sep-08	52,300,000	
		NCB	Pembangunan gedung BPP	CV Timor Jaya 04/SPK/PPK/FEATI/BP3KP-SB08 13 Mei 2008	253,990,000	
		NCB	Pembangunan gedung BPP	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 2 Juni 2008	11,590,000	
		CQS	Pengadaan Konsultan Pengawas	CV Prima Artistika LP.210/741.0/BP3KP/2008 21-Sep-08	14,491,000	
		CQS	Pengadaan Konsultan Perencana	Prima Artistika TU-210/107.a/BP3KP/III/2009 13 Maret 2009	53,000,000	
6	Kab Belu	Shopping	Laptop& LCD Projector	CV Sirani Indah 14/FEATI/Eq/2007DPMU/PNTT/BELU 14-Nov-07	39,558,000	
		NCB	Pembangunan gedung BPP	PT Dian Nusa Lestari 22/feati/W-01/p.ntt/BELU/II/09 10-Feb-09	889,900,000	
		NCB	Pembangunan gedung BPP	CV Timor Mandiri 23/feati/W-01/p.ntt/BELU/II/09 10-Feb-09	588,800,000	
		CQS	Pengadaan Konsultan Perencana	CV Konsulindo Inti Teknik 12/Feati/Cons.Ren/III/2009/PNTT/Belu 2-Mar-09	92,500,000	
		CQS	Pengadaan Konsultan Pengawas	CV Konsulindo Inti Teknik 11/Feati/Cons.Was/III/2009/PNTT/Belu 2-Mar-09	44,500,000	
18	Prop Kalimantan Barat	Shopping	Personal Computer & Printer	CV Candika 247/SPK/PP/XI/2007 19-Nov-07	21,500,000	
		Shopping	Personal Computer & Printer	PD Irama Vision 237/SPK/PP/XI/2007 19-Nov-07	21,500,000	
1	Kab Sambas	Shopping	Laptop & LCD Projector	PPK/03/04/P3TIP/2008	39,210,000	
		NCB	Pembangunan gedung BPP	CV Mukidah PPK/0204/P3TIP/2008 17-Sep-08	224,670,000	
		CQS	Pengadaan Konsultan Perencana	CV. ZIAR ESTETIKA PPK/01/04/P3TIP/2009 13-Feb-09	68,860,000	
		NCB	Pembangunan gedung BPP Kec. Tekarang, Galing, dan	PT. ARTHA TIRTA MANDIRI 01/04/SPK/FEATI/WORK/II/SBS; 15Jun 09	1,145,440,000	

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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
		NCB	Tangaran Pembangunan gedung BPP Kec. Semparuk, Sambas, dan Subah	15 Juni 2009 PT. ARTHA TIRTA 02/04/SPK/feati/work 15 Juni 2009	1,151,740,000	
2	Kab Pontianak	Shopping	Laptop& LCD Projector ICT Equipment	CV Harapan Mulla No.: 027/237.a/SPK/Distanak 26-Nov-07	43,000,000	
		NCB	Pembangunan gedung BPP	CV Citra Persada Konstruksi 07/SPK-T/W-011/08/2008 13 Agustus 2008	78,746,000	
		NCB	Pembangunan gedung BPP	CV Dian Raya 07/SPK-H/W-011/08/2008 13 Agustus 2008	76,294,000	
		CQS	Pengadaan Konsultan Perencana	CV Hasta Prima Consultan 04/SPK/W-01/06/2008 18 June 2008	7,000,000	
		CQS	Pengadaan Konsultan Perencana	CV. HASTA PRIMA KONSULTANT 014/SPK-T/W-01/08/2008 TGL 18 Juni 2009	10,000,000	
		NCB	Renovasi gedung BPP FEATI/W-01/1802108/09	CV. Dian Raya 07/SPK-H/W-01-08/2008 Tgl 13 Agustus 2009	76,294,000	
		NCB	Renovasi gedung BPP FEATI/W-01/1802108/09	CV. CITRA PERSADA CONSTRUKSI 014/SPK-T/W-01/08/2008 Tgl 13 Agustus 2009	78,746,000	
		CQS	Pengadaan Konsultan Pengawas	CV. HASTA PRIMA KONSULTANT 03/SPK/W-01/16/2008 Tgl 13 Agustus 2009	7,000,000	
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	
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 Baia Artha Mulla 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	
	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 Kompter 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	

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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 2009

No.	Implementing Unit	Procurement Methods	Contract Description	Contract	Contract Value (IDR)	Status
		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/PL.200/J.7.15/11/07.PG 15-Nov-07	30,250,000	
		Shopping	Cetakan	CV Bina Anugrah No.: 1085/PL.200/J.7.15/11	165,550,000	
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 Sti No.: P.11/FEATI/EQ2007/B.DIY 28-Nov-07	39,501,000	
		Shopping	Furnitures	CV Kondang Jaya Pratama No.: P.38/FEATI/EQ2007/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	-	
					-	
					-	