



Infrastructure
Transparency
Initiative

West Lombok, Indonesia



Advancing Transparency and Accountability in Public Infrastructure

CoST West Lombok 1st Independent Review Report

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ABBREVIATIONS and ACRONYMS

CoST	The Infrastructure Transparency Initiative
IDS	Infrastructure Data Standard
INTRAs	The Infrastructure Transparency Application
GIS	Geographic Information Systems
OC4IDS	Open Contracting for Infrastructure Data Standard
PDAM	The Regional Water Utility Company
PE	Procuring Entity
PLN	The State Electricity Company
PUPR	The Ministry of Public Works and Housing

EXECUTIVE SUMMARY

This report assesses levels of transparency, data quality, and accountability of six infrastructure projects in West Lombok Regency (2024–2025) using the Infrastructure Data Standard (IDS) and the Open Contracting for Infrastructure Data Standard (OC4IDS). It provides results from an assessment of proactive and reactive publication of data across project and contract phases, including identification, preparation, implementation, and completion.

Indonesia's transparency framework is anchored under Law No. 14/2008 on Public Information Publication of Data and Law No. 27/2022 on Personal Data Protection, strengthened locally by Regent Regulation No. 19/2023 on a Digital Infrastructure Transparency Application. However, implementation remains inconsistent due to limited institutional capacity, weak enforcement, and fragmented data systems.

Proactive publication of data completeness varied significantly: road projects such as Banyu Urip–Tempos and Lembah Sempaga–Pakuan achieved the highest scores (60%), while Senggigi Port recorded the lowest (28%). Transparency tends to be strong during the identification and preparation phases but declines sharply during completion and implementation, reflecting weak end-to-end data discipline. Accuracy assessments confirmed similar patterns—plausible data dominated early phases, yet missing information exceeded 50 percent in later project stages. Reactive publication of data responsiveness was generally higher for 2024 road projects (70–78%) but dropped drastically in 2025 projects (26%), indicating delayed responses and limited public engagement. This inconsistency reveals that transparency is often treated as a procedural requirement rather than a governance value. Competition analysis shows that although registration levels were high, the share of serious bidders was low (10–20%), except for the Senggigi Port supervision consultancy (50%). Price competition ranged from 6.61% (Montong–Kantar) to 17.41% (Telaga Waru–Pagutan), suggesting that fair and transparent tender information fosters healthier competition and better value for money.

Field observations highlighted design and coordination challenges, including drainage modifications at Telaga Waru–Pagutan and inadequate utility mapping. These underscore the need for clear land-use regulation, pre-construction of utility coordination, and cross-agency collaboration among PUPR, PDAM, and PLN to prevent delays and cost overruns.

The report calls for: (1) mandatory full-cycle publication of data enforcement; (2) revision of Regent Regulation 19/2023 to strengthen data accuracy and responsiveness; (3) integration of local systems with national platforms; (4) automated validation tools and quarterly audits; and (5) enhanced public participation through open data feedback mechanisms. Improving institutional capacity, data governance, and inter-agency coordination will consolidate West Lombok's transition toward transparent, efficient, and accountable infrastructure delivery aligned with international standards (IDS & OC4IDS).

INTRODUCTION

Introduction to CoST (Infrastructure Transparency Initiative)

CoST – the Infrastructure Transparency Initiative is a global program designed to improve transparency, participation and accountability in public infrastructure. It brings together key actors from government, the private sector, and civil society to disclose and validate project data. This multi-stakeholder collaboration enables informed public oversight and strengthens trust amongst sector players and the citizens.

CoST's work is structured around 4 (four): pillars.

1. Multi-Stakeholder Working,
2. Publication of infrastructure Data
3. Independent Review of Published Data (Assurance), and
4. Social Accountability.

In October 2024, an Independent Review Team was appointed by the CoST West Lombok Multi-Stakeholder Group to identify key issues of concern in the data on 6 selected public infrastructure projects and validate their compliance with the IDS or OC4IDS standards. The Independent Review does not duplicate existing audit or monitoring systems; rather, it highlights strengths and weaknesses to improve decision-making and encourage greater accountability throughout the entire project life cycle.

1.2 Publication of data Agreements with Procuring Entities (PEs)

Publication of data is the cornerstone of transparent public project management. It allows citizens, media, and civil society to access essential information on project planning, budgeting, procurement, and progress. This openness enhances public trust, improves government accountability, and significantly reduces opportunities for corruption.

The independent review considered two complementary forms of data publication:

1. Proactive publication of data, where project data are routinely published at each major milestone (such as budgets, timelines, and contractor details); and
2. Reactive publication of data, which involves the public requesting and public officials responding to public information requests as mandated by law.

When guided by international frameworks like the OC4IDS and CoST IDS, publication of data becomes structured and standardized throughout all project stages—from identification to post-completion, maintenance and decommissioning review. This dual model promotes real-time monitoring, supports early detection of irregularities, and enables civil society participation in infrastructure governance.

1.3 Legal Frameworks

Indonesia's legal architecture for transparency is well-established but unevenly implemented. Law No. 14 of 2008 (Public Information Disclosure) mandates all government bodies to make key information about budgets, procurement, and implementation publicly accessible. Law No. 27 of 2022 (Personal Data Protection) ensures that publication of data respects citizens' privacy rights. West Lombok Regent Regulation No. 19 of 2023 establishes a digital Infrastructure Transparency Application, aimed at improving public access to project data at the local level.

Despite these legal provisions being in place in West Lombok, many agencies still face technical and institutional constraints in adopting open-data systems. To improve, government bodies must embrace digital infrastructure, train officials on data transparency, and build public awareness of information rights. Effective implementation of these laws can transform project management into a more inclusive, efficient, and citizen-oriented process.

A. Project and Sector Description

The Ministry of Public Works and Housing (PUPR) serves as Indonesia's central authority for infrastructure planning and implementation, covering transportation, housing, water resources, and urban development. Within the Ministry, the Directorate General of Highways (Bina Marga) plays a key role in constructing and maintaining the nation's extensive road and bridge network, a vital component of Indonesia's economic connectivity and growth. The Directorate operates under a decentralized yet coordinated framework that balances national policy with local implementation. Recent reforms emphasize the use of Geographic Information Systems (GIS), digital road condition surveys, and real-time monitoring dashboards to guide investment priorities and ensure project accountability.

Furthermore, Bina Marga is transitioning toward performance-based contracting and budgeting, linking payments to measurable outcomes such as road smoothness and safety standards. The directorate also incorporates climate resilience and green infrastructure principles into project design, recognizing the increasing risks of flooding and landslides. Capacity-building initiatives, including training programs and partnerships with universities and international agencies, ensure the continuous development of skilled professionals in the sector.

1.4 Identification of Projects for Assurance

The Independent Review functions as a vital quality control and transparency mechanism that assesses whether projects are executed according to plan, budget, and with respect to legal, policy and international standards. Because institutional capacity in West Lombok was limited, project selection for the Independent Review followed a strategic criterion to ensure optimal use of resources.

Key selection criteria include:

1. Monetary Value – prioritizing large, high-investment projects;
2. Public Sensitivity and Impact – focusing on projects affecting broad communities;
3. Geographic Importance – assessing projects in remote or disaster-prone areas;
4. Historical Risk Profile – examining projects with past delays or cost overruns; and

5. Technical Complexity – targeting multi-year or multi-stakeholder projects requiring closer oversight.

Recommendations from oversight institutions, such as anti-corruption agencies or civil society organizations, were also considered. This approach ensures that the independent review activities are evidence-based, participatory, and focused on projects with the greatest public and developmental significance.

1.5 Existing Accountability Mechanisms

In West Lombok, infrastructure delivery relies on the collaboration of four principal actors: the client, contractor, supervising engineer, and community representatives. The Client, usually a government agency or donor, initiates and finances the project, ensuring its alignment with development goals. The Contractor carries out the physical construction based on agreed specifications, timelines, and budgets. The Supervising Engineer, engaged under a consultancy contract, ensures technical quality, certifies progress, and verifies that payments are based on actual performance. Community Representatives contribute by monitoring social impacts and voicing local concerns through consultation mechanisms. However, In the first ITI report for West Lombok, the “citizen participation dimension” scored very low (10.44/100), implying that while citizen participation is formally part of the framework, in practice it remains very weak.

This multi-stakeholder arrangement creates a system of checks and balances that reinforces financial integrity, technical compliance, and social accountability ensuring that projects are both effective and socially responsive. Also, while multi-stakeholder governance is part of CoST West Lombok’s framework, there remain structural challenges: e.g. lack of a dedicated staff handling information disclosure at procuring entities; weak “capacity and processes” for transparency; and poor performance on the citizen-participation front.

1.6 Integrated Compliance Checklist for Infrastructure Development

The report concludes with an Integrated Compliance Checklist that aligns global best practices with national regulations to ensure holistic project governance. The checklist integrates frameworks such as: OECD Governance recommendations, CoST IDS and OC4IDS, ISO Standards (21502, 9001, 31000, 55000, 37001), IFC Performance Standards, and FIDIC Conditions of Contract. These are mapped against Indonesian equivalents, including the RPJMN Planning Framework, Presidential Regulations No. 16/2018 and 12/2021 on Procurement, SNI Technical Standards, and PUPR Quality and Supervision Regulations. The checklist covers 12 (twelve) governance domains: governance and planning, procurement transparency, project and asset management, technical and quality assurance, risk control, sustainability, environmental and social safeguards, performance monitoring, and anti-corruption integrity. For each domain, specific compliance checkpoints ensure projects meet both international benchmarks and national legal obligations, thereby institutionalizing transparency, efficiency, and ethical conduct in Indonesia’s infrastructure development.

1.7 Projects reviewed

The Independent Review was focused on six infrastructure projects with a combined value of Rp 15,869,809,500 (approximately USD 963,456.13), primarily covering road reconstruction, improvement, and periodic maintenance works, alongside one port development project. The programme is strongly focused on road infrastructure (five projects), with most funding directed toward improving road connectivity, enhancing road safety, and increasing access to economic and social services. Port investment complements this by supporting transport logistics, trade facilitation, and coastal economic activity.

The combination of reconstruction, improvement, and maintenance activities also helps assess specific aspects of the independent review in line with the CoST Independent Review (IR) Manual, as well as relevant tools and standards, by checking their application across a wide range of project types and investment sizes within the sector.

Project Name	Value in Local Currency (IDR)	Exchange rate	Value in USD
Road Section Banyu Urip-Tempos	Rp 1,003,384,000.00	0.00006071	\$ 60,915.44
Senggigi Port Project	Rp 270,000,000.00	0.00006071	\$ 16,391.70
Periodic Maintenance of the Gerimak Indah–Nyurlembang Road Project	Rp 3,011,752,000.00	0.00006071	\$ 182,843.46
Reconstruction/Improvement of the Lembah Sempaga–Pakuan Road Project	Rp 3,000,000,000.00	0.00006071	\$ 182,130.00
Reconstruction/Improvement of the Montong–Kantar Road Project	Rp 2,110,000,000.00	0.00006071	\$ 128,098.10
Telaga Waru–Pagutan (Terong Tawah) Road Improvement Project	Rp 6,474,673,500.00	0.00006071	\$ 393,077.43
	Rp 15,869,809,500.00		\$ 963,456.13

Figure 1 List of projects reviewed

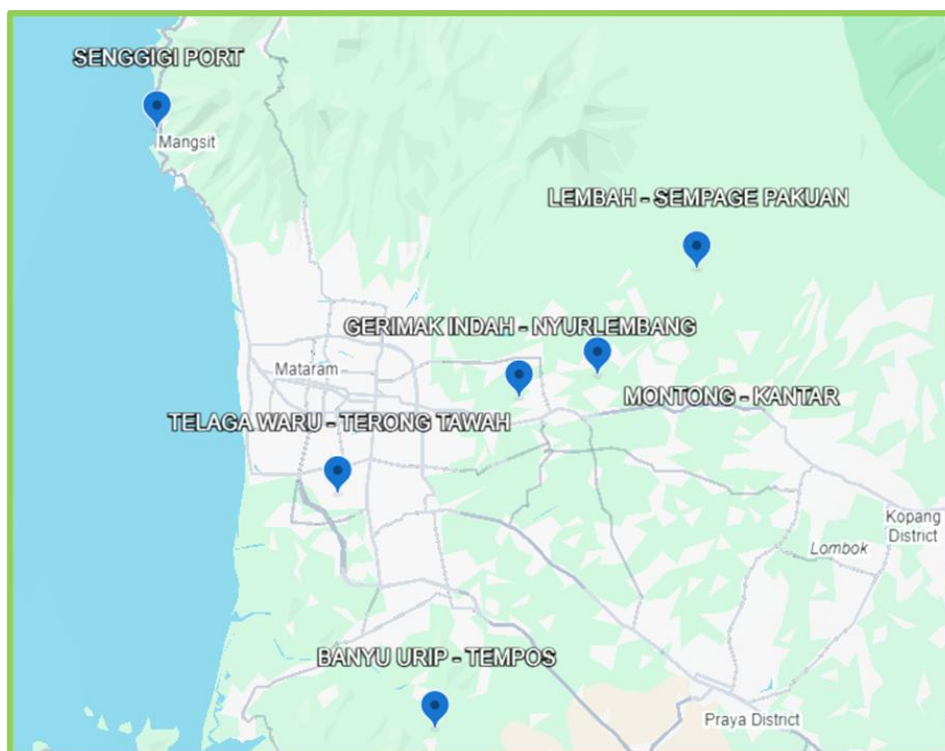


Figure 2. Location of Programmes

REVIEW OF DATA FOR COMPLETENESS AND ACCURACY

The Completeness of Proactive publication of data at Project and Contract Level

The following analysis is a descriptive analysis of the completeness of proactive publication of data across 6 (six) infrastructure projects of West Lombok Regency in 2024 and 2025. The analysis evaluated both project-level and contract-level publication of data was based on two frameworks: the Infrastructure Data Standard (IDS) and the Open Contracting for Infrastructure Data Standard (OC4IDS). Each project was assessed through the project life cycle phases Identification, Preparation, and Completion alongside Tender Management and Implementation at the contract level. Ease of access to this information was also considered.

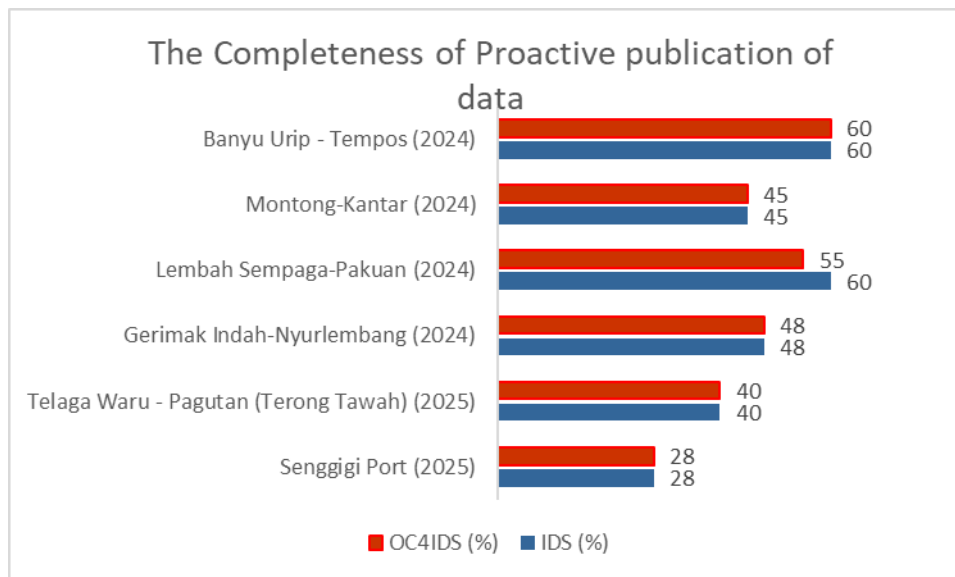


Figure 3. The Completeness of Proactive publication of data

The proactive publication of data completeness rates revealed varying levels of compliance with the Infrastructure Data Standard (IDS) and Open Contracting for IDS (OC4IDS) among the six assessed projects. The highest completeness (60% IDS and OC4IDS) is observed in the Banyu Urip–Tempos and Lembah Sempaga–Pakuan road projects, while the lowest (28%) occurs in the Senggigi Port development. Most road projects demonstrate higher publication of data performance with a “high” ease of access rating, whereas the Telaga Waru–Pagutan and Senggigi Port projects have lower completeness and only “medium” accessibility. Several interrelated factors can explain these differences such as weak policy enforcement, which plays a decisive role: strong regulations, audits, and sanctions foster compliance, whereas voluntary or poorly enforced frameworks yield uneven results. In Indonesia, for example, despite e-procurement mandates, weak enforcement has led to data gaps. Therefore, high publication of data completeness arises when public entities have clear mandates, institutional capacity, incentives, and technical integration.

Literature on infrastructure transparency (CoST, 2019; Open Contracting Partnership, 2020; Darbshire, 2010) indicates that such disparities often stem from differences in institutional capacity, the maturity of data management systems, and sector-specific complexities. Port projects, for example, frequently involve multiple stakeholders, stricter security protocols, and more complex contractual arrangements, which can delay or limit publication of data. Moreover, limited proactive transparency—whether due to weak enforcement or organizational culture—can reduce the completeness and accessibility of publicly available information, undermining opportunities for public oversight and competitive procurement (sources: www.intras.lombokbaratkab.go.id; www.lpse.lombokbaratkab.go.id).

While some projects demonstrate strong transparency in the early stages, most fail to maintain completeness through to the contract implementation phase. High scores in Identification and Preparation contrast sharply with poor performance in Completion and Implementation, particularly under the OC4IDS. Overall, these findings highlight the need for improved consistency in proactive publication of data throughout the entire project lifecycle. This inconsistency is largely due to weak enforcement of publication of data mandates and probably lack of discipline to maintain updated data. Therefore, strengthening coordination, building data systems, and mandating end-to-end transparency are essential to ensure consistent proactive publication of data across the entire project lifecycle.

1.9 Proactive Publication of data Accuracy Assessment at Project and Contract Level

The following analysis is an assessment of proactive publication of data accuracy across 6 (six) infrastructure projects of West Lombok Regency in 2024 and 2025, focusing on the reliability, correctness and data errors of information disclosed at both project and contract levels. The analysis evaluates each project phase—identification, preparation, and completion—and corresponding contract phases, namely tender management and implementation, using categories such as plausible, inconsistent, implausible. The findings reveal significant discrepancies in publication of data quality, with early project phases often showing high plausibility, while later phases—particularly completion and contract implementation—frequently exhibit substantial data quality issues. These patterns highlight ongoing challenges in ensuring transparent, consistent, and comprehensive public access to project information. Details can be seen in the following table and chart below:

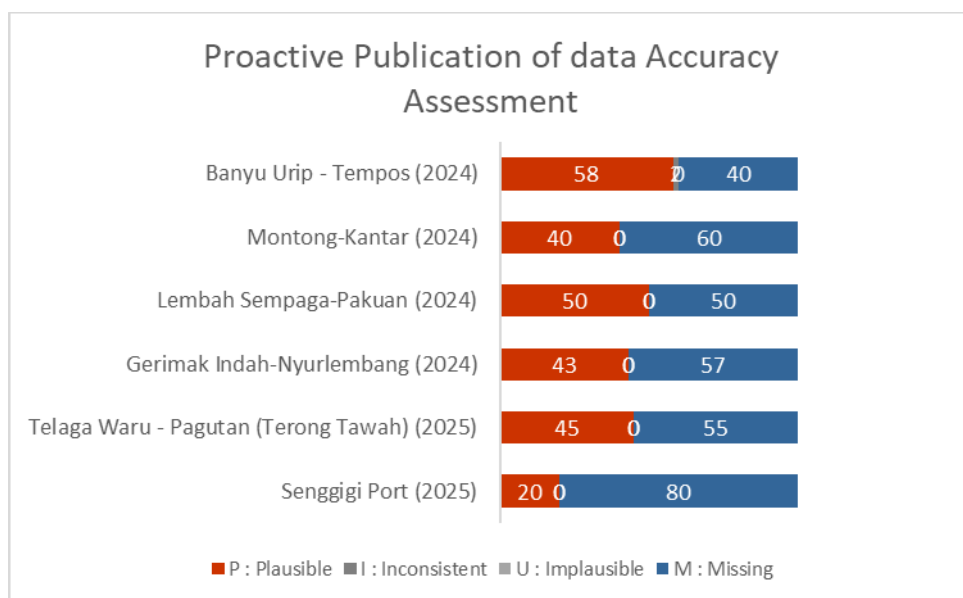


Figure 4. Proactive Publication of data Accuracy Assessment

The accuracy assessment of proactive publication of data at the project and contract levels shows that most projects have a majority of their disclosed information classified as plausible (P), with scores ranging from 20% for the “Development of Senggigi Port” to 58% for the “Improvement of road sections Banyu Urip–Tempos.” However, large portions of the data are still missing (M), in some cases exceeding 50%, such as for the Montong–Kantar, Gerimak Indah–Nyurlembang, and Senggigi Port projects. No instances of implausible (U) data were recorded, and inconsistencies (I) were minimal, found only in the Banyu Urip–Tempos project (2%) with inconsistent project budget approval dates may arise from fragmented approval processes, unsynchronized data systems, and uncoordinated updates across agencies, highlighting the need for integrated data management and standardized procedures to ensure transparent and consistent records.

Literature on infrastructure transparency, such as CoST (2019) and Open Contracting Partnership (2020), suggests that high missing data rates often stem from weak institutional capacity for data management, fragmented responsibilities between project owners and contractors, and a lack of enforcement mechanisms for publication of data compliance. Furthermore, projects in sectors like port development tend to involve more complex, multi-stakeholder arrangements, increasing the risk of delays and gaps in publication of data due to confidentiality concerns or unresolved contract documentation, thus lowering accuracy scores.

The analysis reveals a consistent decline in the accuracy of proactive publication of data as projects advance through their lifecycle. While publication of data quality is generally strong during the identification and preparation phases, significant deficiencies emerge in the completion and contract implementation phases, where high rates of missing or inconsistent data are prevalent. This trend depicts a perception of publication of data as an administrative formality rather than a core accountability obligation as a possible cause of consistent decline.

These findings indicate a need for targeted improvements in data management practices, particularly in the later stages of project execution. Strengthening the

integrity and correctness of publication of data at all phases is essential to promoting transparency, accountability, and effective public oversight in infrastructure project delivery, especially when West Lombok has an existing compliant information platform INTRAS (sources: www.intras.lombokbaratkab.go.id; www.lpse.lombokbaratkab.go.id).

1.10 Assessment of the Overall Responsiveness of Reactive Publication of data at Project and Contract Level

This analysis provides a descriptive analysis of the overall responsiveness of reactive publication of data practices across various infrastructure projects of West Lombok Regency in 2024 and 2025. The evaluation assessed the availability of information upon request during different phases of project and contract implementation. Details are in the following table and chart below:

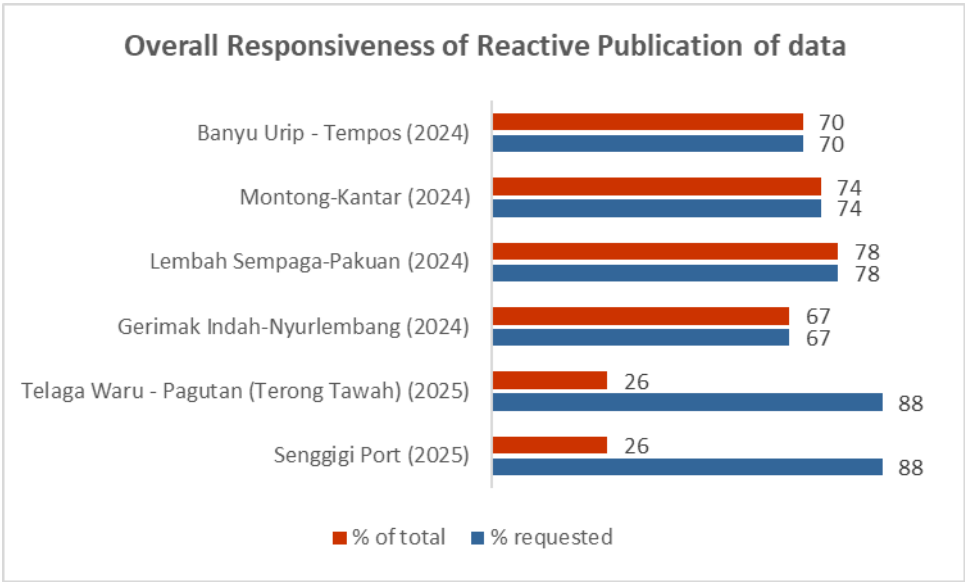


Figure 5. Overall Responsiveness of Reactive Publication of data

The analysis above evaluates the availability of project and contract information upon request during various implementation phases. The assessment of reactive publication of data at the project and contract levels revealed a mixed performance across the six evaluated infrastructure projects. Road projects such as Lembah Sempaga–Pakuan (78%), Montong–Kantar (74%), and Banyu Urip–Tempos (70%) show relatively strong responsiveness, indicating that most requested information was provided in proportion to the total requests received. In contrast, the Telaga Waru–Pagutan and Senggigi Port projects, while showing a high percentage of requests fulfilled (88%), had a much lower share of total potential publication of data (26%). Since reactive publication of data depends on external requests rather than internal initiative. Institutions that view transparency merely as a compliance requirement—rather than a core value—tend to delay responses, seek unnecessary clarifications, or withhold information. Consequently, agencies that underperform in proactive publication of data typically exhibit similar weaknesses in their reactive publication of data performance.

According to literature on infrastructure transparency, including CoST (2019) and Darbshire 2010), such patterns often result from institutional prioritization of certain information deemed “safe” for release, limitations in records management systems, and laws protecting commercially sensitive or politically sensitive data. Port projects, in particular, are more prone to these challenges due to multi-agency involvement, security regulations, and complex contract structures, which may hinder timely and complete publication of data despite formal compliance with specific requests. The findings highlight both progress and critical gaps in information transparency practices (sources: www.intras.lombokbaratkab.go.id; www.lpse.lombokbaratkab.go.id).

1.11 Key Insights

Across all indicators, the study reveals a progressive decline in transparency as projects advance through their lifecycle. While initial phases meet basic publication of data expectations, completion and implementation phases remain underreported. Overall, West Lombok’s infrastructure transparency is constrained by weak enforcement mechanisms, limited data management capacity, and institutional inertia. To strengthen accountability and improve evidence-based decision making the chapter recommends integrated data systems, clearer mandates, and consistent monitoring to achieve comprehensive transparency aligned with IDS and OC4IDS principles.

ANALYSIS OF DATA

Proactive and Reactive Publication of data

The analysis of data reveals significant disparities in transparency across different stages of infrastructure projects. Proactive publication of data, measured in terms of completeness, was strongest in early project phases such as Identification and Preparation, with projects like Banyu Urip–Tempos and Lembah Sempaga–Pakuan achieving the highest scores (60%). In contrast, Senggigi Port showed the weakest performance with only 28% completeness. This pattern continues with proactive publication of data accuracy, which was high in the early stages but declined sharply during the Completion and Implementation phases, where missing data ranged from 60% to 86%. Notably, some anomalies—such as plausibility scores exceeding 100%—point to issues in data entry processes. On the reactive publication of data front, 2024 projects demonstrated relatively high responsiveness (up to 78%), while 2025 projects like Telaga Waru–Pagutan and Senggigi Port suffered from extremely low responsiveness (28%), likely due to ongoing procurement processes and insufficient institutional follow-up. Despite the presence of legal frameworks, the report indicates that technical and institutional limitations continue to impede full publication of data. These shortcomings, especially in contract-level data during implementation, restrict public oversight and accountability.

The findings indicate that while early-stage project transparency is relatively strong, there is a systemic decline in both proactive and reactive publication of data as projects move into implementation and completion phases. This drop-off compromises public oversight and accountability, particularly in high-risk projects like Senggigi Port. The presence of anomalies such as implausible data scores suggests weak data governance and a reliance on manual entry processes. Furthermore, the disparity between 2024 and 2025 projects in responsiveness to information requests highlights inconsistent institutional follow-through and the challenges of maintaining transparency during active tendering. Therefore, the following recommendations are important to consider related to the data publication of data as follows:

- **Strengthen Institutional Capacity:** Targeted training and technical support for project teams and local implementing agencies are essential to ensure consistent and accurate publication of data practices across all project phases.
- **Improve Data Systems and Validation:** Establish automated checks and standardize data entry procedures to minimize errors such as over-100% plausibility scores. This includes integrating real-time validation tools into the Infrastructure Transparency Application.
- **Develop and enforce a data publication Compliance Framework:** Create a monitoring mechanism to track publication of data compliance throughout the project lifecycle, especially in the later stages, and apply corrective measures when gaps are identified.
- **Institutionalize Reactive Publication of data Protocols:** Clear guidelines and response timelines for handling public data requests should be mandated and monitored to improve responsiveness in future project cycles.

1.13 The Bidders Competition Rates

Table 5 provides an overview of bidder participation and seriousness across six infrastructure projects, measured by the number of registered bidders, serious bidders (defined as those who submitted at least one required document), and the percentage of serious bidders. The number of registered bidders ranges from 10 to 42 per project, indicating generally strong initial interest in tenders and more bidder participation.

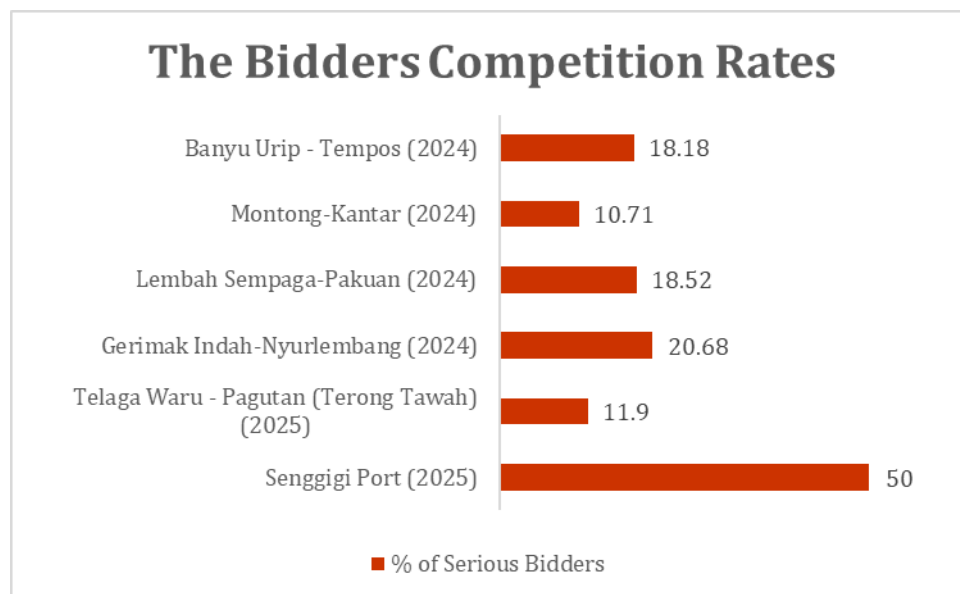


Figure 6. The Bidders Competition Rates

The bidder competition rate analysis shows a substantial gap between the number of registered bidders and those classified as “serious” (submitting at least one required document). Most road projects recorded low serious bidder participation, ranging from 10.71% (Montong–Kantar) to around 20% (Gerimak Indah–Nyurlembang), despite relatively high registration numbers. In contrast, the Senggigi Port supervision consultancy achieved the highest rate at 50%, albeit from a smaller pool of registered bidders (10).

Bidder participation and commitment are influenced by several interrelated factors such as simpler or low-risk projects often attract less serious or opportunistic bidders due to limited profit potential, while incomplete or unclear project information especially under IDS or OC4IDS standards can discourage bidders from investing in proposal preparation. Limited availability of qualified contractors in certain areas also reduces competition, leading to fewer credible bids. Conversely, projects managed by agencies publicly known for fairness and transparency tend to draw more serious bidders. Past experiences also play a key role if previous tenders face delays, unclear evaluations, or unresolved disputes; contractors are likely to show reduced enthusiasm in future bidding processes.

Literature on procurement transparency and competition, such as CoST (2019), Lindsey (2013), and Darbshire (2010), suggests that low conversion from registered to serious bidders can be driven by overly complex tender requirements, insufficient clarity in bid documentation, and limited proactive publication of data of key project

information. These factors can discourage bidders from completing submissions, particularly in infrastructure projects with higher perceived risks or specialized technical demands. Higher serious bidder rates, as seen in the Senggigi Port case, often occur when tender processes are well-communicated, documentation is clear, and requirements are proportionate to the project scope, thereby fostering greater effective competition.

1.14 The Price Competition Rates

Table 6 shows the price competition rates across the same projects, with data on the highest and lowest bid prices and the average price competition percentage. Price competition varies significantly, from 6.61% for Montong-Kantar to 17.41% for Telaga Waru - Pagutan. A higher percentage reflects more aggressive underbidding by competitors. The Telaga Waru - Pagutan project shows the most competitive pricing environment, indicating high bidder rivalry or cost-cutting strategies. Conversely, Montong-Kantar has the narrowest price range, which may suggest tighter cost structures, more realistic cost estimations, or limited price flexibility among bidders. The Senggigi Port tender does not provide pricing data as the bidding process was still ongoing during the period of the review.

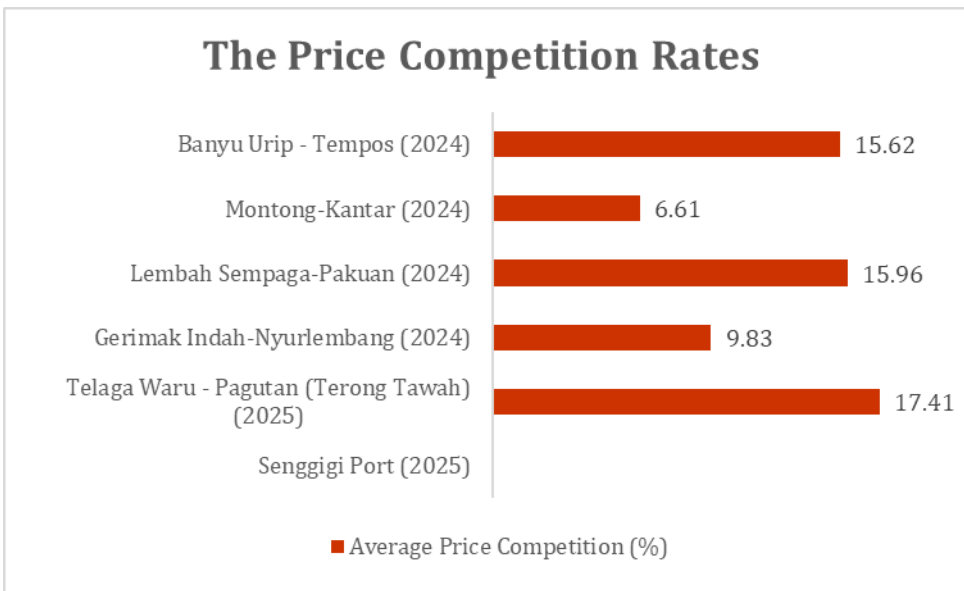


Figure 7. The Price Competition Rates

The assessment of price competition rates across 5 (five) completed infrastructure tenders shows significant variation, with the highest competition recorded in the Telaga Waru–Pagutan road section (17.41%) and the Lembah Sempaga–Pakuan section (15.96%), while the lowest is in the Montong–Kantar section (6.61%). Moderate levels are observed in the Banyu Urip–Tempos (15.62%) and Gerimak Indah–Nyurlembang (9.83%) projects, whereas the Senggigi Port supervision consultancy remains under tendering. According to CoST (2019) and the Open Contracting Partnership (2020), low price competition often indicates limited bidder participation, potentially due to restrictive prequalification criteria, lack of market outreach, or perceived risks in contract execution.

Darbishire (2010) further emphasizes that insufficient proactive publication of tender information can suppress competition by discouraging new entrants unfamiliar with procurement opportunities. Conversely, higher competition rates are typically linked to transparent procurement processes, broader bidder engagement, and accessible tender documentation, which can drive better value-for-money outcomes for public infrastructure investments.

In fact, there was no consistent correlation between the number of serious bidders and the level of price competition. For instance, Montong-Kantar had a low percentage of serious bidders and the lowest price competition, whereas Telaga Waru - Pagutan had moderate serious bidder rates but the highest price competitiveness. This indicates that high price competition can arise even when bidder seriousness is relatively low, suggesting that a few committed bidders may still drive competitive pricing.

1.15 Mitigating Risks Through Early Utility Mapping and Collaboration

Based on a site visit to the improvement of road section Telaga Waru - Pagutan (Terong Tawah) project. In the preparatory phase and excavation works for drainage channels, the project experienced design changes during implementation, and there was no evidence of accurate mapping of existing utilities particularly clean water pipelines and electricity poles. These utilities, which are located within the project area, can potentially pose significant obstacles if not properly identified and managed from the outset. Therefore, effective and ongoing coordination between the contractor and relevant stakeholders namely the Regional Water Utility Company (PDAM) and the State Electricity Company (PLN) of West Lombok Regency is crucial. Strong collaboration among these parties is expected to prevent disruptions and ensure that construction activities proceed smoothly. With proper coordination and thorough utility mapping, risks such as delays, infrastructure damage, and disruption of public services can be minimized. This will ultimately contribute to a more efficient project timeline and higher quality of work execution.

Collaboration issues between the contractor, PDAM, and PLN were attributed to incomplete utility data sharing, weak early-stage coordination, and unclear roles and responsibilities in managing existing infrastructure. Coordination is often reactive rather than preventive, with limited documentation, inconsistent supervision, and lack of performance monitoring. These weaknesses can lead to excavation delays, infrastructure damage, and service disruptions. Strengthening collaboration through early joint surveys, clear SOPs, defined roles, and regular coordination meetings supported by shared GIS data and performance indicators is essential to ensure smooth project implementation and minimize operational risks.

1.16 Weak compliance with social issues on projects

During the site visit, the Independent Review Team engaged with all relevant stakeholders to inquire about potential technical challenges. They collectively reported that no significant technical problems had occurred except for design changes although these did not affect the overall volume of work. Instead, most of the concerns raised were social in nature. Several respondents mentioned that some residents had refused to grant permission for project activities despite having signed agreements at the planning stage—a situation commonly encountered in West Lombok. Contractors generally attempted to resolve these disputes through informal means, including providing monetary compensation to affected residents. However, such practices are not permitted to be formally recorded in the report by the Multi-Stakeholder Group (MSG). When asked why contractors did not seek

assistance from local government authorities, the contractors explained that government representatives often stated they lacked the capacity to address social conflicts, thereby shifting the responsibility back to the contractors. Due to a general lack of trust, contractors also expressed reluctance to report such matters to the police. Although these issues are widely known among the public, they are seldom documented officially. When further asked about the root causes of these recurring problems, stakeholders highlighted the absence of a clear and accessible grievance mechanism for handling social issues. The Regional Transparency Task Force (RTTF) is in fact responsible for providing such support; however, contractors indicated that they no longer know how to contact the RTTF, as promotional activities and monitoring programs have been discontinued due to budget constraints.

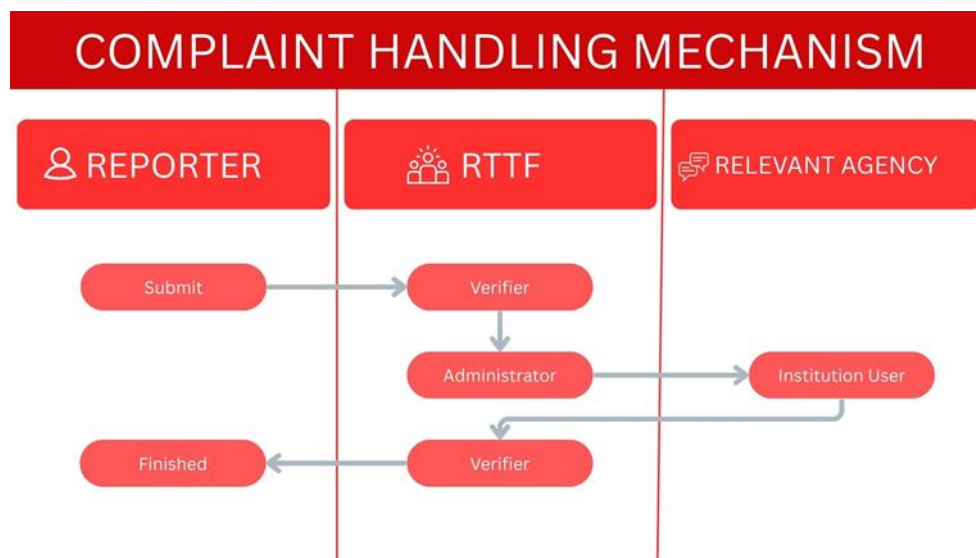


Figure 8. RTTF Complaint Handling Mechanism

The complaint handling mechanism begins when a reporter submits a complaint, which is then received by the RTTF. The verifier checks the validity of the report, after which the administrator processes it and forwards it to the relevant agency through its institution user. The agency reviews and responds to the complaint, and the case is sent back to the verifier for final review. Once the verification is complete and feedback is provided, the process is marked as finished, and the reporter is informed of the outcome.

KEY FINDINGS

The analysis of 6 (six) infrastructure projects in West Lombok Regency reveals several important findings concerning transparency, data quality, and public accountability. Most projects exhibited strong transparency during the early stages of the project lifecycle, particularly in the Identification and Preparation phases, with high scores in both completeness and plausibility. However, this trend declines significantly in the later stages, especially during the Completion and Implementation phases, where data is often incomplete or entirely missing—some phases even registered 0% compliance under the Open Contracting for Infrastructure Data Standard (OC4IDS). Contract-level data was particularly weak across all projects, with Tender Management and Implementation frequently showing low completeness and high rates of missing data. The most consistent issue, however, was the volume of missing data and unreliable data in later phases, suggesting serious limitations in monitoring project execution and evaluating outcomes.

Reactive publication of data performance was generally stronger for the selected 2024 projects, with responsiveness rates between 70% and 78%. In contrast, the 2025 projects, including the improvement of the Telaga Waru–Pagutan road and the development of Senggigi Port, showed significantly lower responsiveness at just 26%, despite high levels of public data requests. These low rates point to a troubling lack of follow-through in transparency obligations, especially as projects move beyond the planning stage.

Although Indonesia has a solid legal foundation for transparency—such as Law No. 14/2008 on Public Information Publication of data, Law No. 27/2022 on Personal Data Protection, and West Lombok’s Regent Regulation No. 19/2023—the implementation and enforcement of these policies remain uneven. Of particular concern is the Senggigi Port project, which recorded the lowest scores across all three indicators: only 28% completeness, 20% plausible data, and 28% responsiveness, despite its high strategic value and cost implications. Additionally, while West Lombok has developed an Infrastructure Transparency Application to support open data, its practical use is still limited, particularly during project execution and finalization. Collectively, these findings underscore the need for improved data management, stronger institutional capacity, and more robust mechanisms for transparency and public accountability.

In terms of competition, while initial bidder registration rates are high, only a small percentage are serious bidders, especially in road construction projects where complexity or perceived low success rates may deter full participation. However, consultancy tenders like for the Senggigi Port supervision show higher bidder seriousness, likely due to their specialized nature. Price competition also varies significantly across projects and does not necessarily correlate with the number of serious bidders; competitive pricing can still occur with few serious participants. These findings underscore the need for improved institutional capacity, better data validation systems, and stronger compliance mechanisms to ensure transparency and accountability throughout the project lifecycle.

During the site visit to the Telaga Waru–Pagutan (Terong Tawah) road rehabilitation project with the Public Works Department of West Lombok Regency and the contractor, it was found that a written agreement had been made with the local community during the planning stage. However, adjustments were later required in the implementation stage, such as modifying part of the drainage channel into a closed culvert system, though the overall work volume was not affected. This

highlights the need for clear land use regulations to minimize design changes and improve efficiency. In addition, proper mapping of existing utilities, especially water pipelines and electricity poles, is essential to avoid obstacles. Effective coordination with PDAM and PLN is therefore crucial to prevent delays, damage, and service disruptions, ensuring smoother construction, better quality outcomes, and a more efficient project timeline.

Based on a site visit conducted by the team with the Public Works Department of West Lombok Regency and the contractor for the Telaga Waru - Pagutan (Terong Tawah) road rehabilitation project, it was found that during the design planning stage, a written agreement had been made between the implementing party and the local community directly affected by the project. However, during the implementation stage, an adjustment was made to the drainage work. A portion of the drainage channel had to be modified into a closed culvert system. This change was made without affecting the overall volume of the work. This situation highlights the importance of having specific regulations governing land use in road rehabilitation projects. If such regulations had been in place and implemented from the early stages, the risk of design changes due to on-site challenges could have been minimized, allowing the project to proceed more efficiently and in accordance with the original plan.

RECOMMENDATIONS

To address the shortcomings identified in data transparency, accuracy, and responsiveness, several targeted recommendations are proposed.

1. The West Lombok Government, particularly the Regent's Office and the Public Works Agency, should issue a mandate requiring full and consistent data publication of data across all 5 (five) phases of the project lifecycle. This mandate should emphasize the need for completeness during the Completion and Implementation stages, where current performance is weakest.
2. West Lombok's Regulation No. 19/2023 needs to be revised to strengthen the data transparency, accuracy, and responsiveness of public entities responsible for infrastructure projects in West Lombok regency. The current regulation lacks strong mechanisms for open data disclosure, standardized reporting, and public feedback, resulting in inconsistent and less accurate and unreliable project data. Revising it to adopt national and international transparency standards such as the Open Contracting Data Standard (OCDS) and Infrastructure Data Standard (IDS) will make project information more accessible, accurate, and responsive. This update will also strengthen data-driven decision-making, inter-agency coordination, and public trust in infrastructure governance across West Lombok.
3. The Infrastructure Transparency Application (INTRAs) should be officially adopted as the main platform for infrastructure project reporting. Structured training programs should be provided to technical staff and agency personnel to ensure effective use and adoption.
4. To further strengthen oversight, a district data quality unit should be established to conduct quarterly audits of disclosed data, with the authority to correct errors and enforce compliance. The first audit should be completed within 6 (six) months of implementation.
5. At the national level, the Ministry of Public Works, particularly the Directorate of Highways (Bina Marga), should take steps to digitally integrate local platforms like West Lombok's transparency system with national-level monitoring tools. This will promote consistent data sharing, improve real-time oversight, and reduce administrative redundancy. In parallel, automated validation tools should be introduced to flag anomalies such as missing data or implausible values, with a targeted rollout within 12 (twelve) months.
6. Civil society organizations, oversight bodies and citizens should be engaged through structured monitoring initiatives and trained to use published data effectively. Public feedback mechanisms should be embedded within the transparency application to allow for ongoing engagement and reporting of concerns on individual projects.
7. In the area of competition, there is a need to encourage greater bidder participation and improve the integrity of procurement processes by encouraging transparent, timely publication of data of all procurement data, simplify and standardize bidding procedures, and use accessible e-procurement platforms and enforcement of ethical standards, fairness and trust, leveraging technology such as analytics and digital verification to help detect red flags and ensure accountability, resulting in more competition, better value for money, and improved public confidence in procurement processes.

8. While initial registration numbers are high, actual participation of the private sector in public infrastructure procurement remains limited, particularly in road construction projects, possibly due to the perceived complexity or low chances of winning. To counter this, the private sector should be educated, sensitized on the procurement processes, and procurement practices should be reviewed to ensure fairness, reduce administrative burdens, and increase transparency about selection criteria and evaluation processes. Notably, consultancy tenders for complex projects such as those related to the supervision of Senggigi Port which attracted more serious bidders, which may point to the appeal of specialized and clearly defined contract scopes.
9. Strengthen Land Use Regulation and Planning Coordination: Clear and enforceable land use management should be established during the planning stage to prevent later design modifications. Coordination with spatial planning authorities ensures alignment and reduces unnecessary redesign or disputes with local communities.
10. Undertake Utility Mapping Before Construction: A detailed mapping of existing infrastructure such as PDAM water pipelines and PLN electricity poles is essential to identify potential conflicts early. Using GIS-based surveys and field verification helps prevent damage, avoid delays, and ensure uninterrupted services.
11. Enhance Inter-Agency Coordination: Regular coordination between PUPR, PDAM, PLN, contractors, and the local community is crucial. A joint technical working group can help synchronize schedules, facilitate timely decision-making, and minimize implementation challenges.

CONCLUSION

Strengthening the transparency, accuracy, and responsiveness of infrastructure governance in West Lombok requires a comprehensive and coordinated reform agenda. The revision of Regent Regulation No. 19 of 2023 is a strategic entry point to institutionalize open data disclosure, standardized reporting, and structured public feedback mechanisms. Alignment with the Open Contracting Data Standard (OCDS) and the Infrastructure Data Standard (IDS) will ensure that infrastructure project information is accessible, accurate, and comparable across all five stages of the project lifecycle. These regulatory improvements will also reinforce evidence-based decision-making, inter-agency coordination, and community trust in the local government's development processes.

Operationally, the Infrastructure Transparency Application (INTRAs) should serve as the official and centralized platform for infrastructure data publication and monitoring. To ensure effective implementation, technical training must be provided to staff across relevant agencies, supported by the establishment of a Regional Data Quality and Audit Unit mandated to perform quarterly reviews of data completeness and accuracy. At the same time, integration of INTRAs with national monitoring systems, particularly those under the Ministry of Public Works and Housing (Bina Marga), will enable consistent oversight, digital interoperability, and automated anomaly detection, enhancing both efficiency and accountability.

Ensuring inclusiveness and social oversight is equally essential. Civil society organizations, community representatives, and oversight bodies should be empowered to participate in project monitoring through structured mechanisms and accessible feedback channels. Embedding these functions within the transparency platform will foster continuous two-way communication, ensuring that community voices contribute meaningfully to data validation and governance improvement.

In the domain of procurement and competition, reforms should prioritize transparency, awareness raising, fairness, and accessibility. Timely publication of tender information simplified administrative procedures, and the use of e-procurement systems with clear evaluation criteria will attract a broader pool of qualified bidders. Leveraging technology, such as digital verification tools and analytics will further enhance procurement integrity, detect irregularities, and optimize value for money. Addressing the low participation rates observed in road construction projects requires procedural simplification and greater clarity in selection and evaluation processes to improve bidder confidence and participation.

Beyond data and procurement transparency, strengthened spatial planning and coordination among agencies is vital for preventing implementation delays and technical conflicts. Establishing enforceable land-use boundaries at the planning stage, supported by detailed GIS-based utility mapping and regular coordination among PUPR, PDAM, PLN, contractors, and community stakeholders, will minimize design changes, prevent service disruptions, and promote timely project completion.

In conclusion, these integrated measures form the foundation for a transparent, efficient, and accountable infrastructure ecosystem in West Lombok Regency. By aligning governance reforms with digital innovation and participatory oversight, West Lombok can ensure equitable resource allocation, improved project outcomes, and sustained public trust contributing to a stronger, more inclusive, and sustainable regional development trajectory.

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Annex 1: ACTS Risk Mapping

a. Road Section Banyu Urip-Tempos

Entity being assessed:		PUBLIC WORKS AGENCY	Assessed by:	I NYOMAN ANTHONY	Date:	17 Mar 25
DRIVERS OF PERFORMANCE		Assessment	Elaboration			
CAPACITY makes it possible		Yes, Partial, or No?	Comments/explanation			
Finance staff & equipment		Partial	the PE does have access to resources to fulfill its role at the required scale and scope but the PE doesn't able to disclose the documents regarding it			
Clear operating procedures		Yes	the policies and procedures in place to define the manner in which available resources are clear , all of which are stated in the contract.			
Skills and experience		Partial	the staff were trained in the practical application of the defined operating procedures but the PE doesn't able to disclose the documents regarding it			
ACCOUNTABILITY: makes it happen		Yes, Partial, or No?	Comments/explanation			
Quality management		Partial	there is a quality management system in place but the PE doesn't able to disclose the documents regarding it			
Transparency		Partial	only partial data been disclosed to the public by the PE			
Performance monitoring		Partial	there is a performance monitoring system in place but the PE doesn't able to disclose the documents regarding it			
TRUST makes it flourish		Yes, Partial, or No?	Comments/explanation			
Shared values and vision		Yes	there is clarity over the goals of the organisation, all of which are stated in the contract.			
Good faith and mutual respect between stakeholders		Yes	different satkeholders recognise and respect each others areas of competence which are stated in the contract.			
Confidence in fair contracts and tender management processes		Yes	the contracts and tnder management processes are fairly applied			
Enabling institutional SETTING makes it last		Yes, Partial, or No?	Comments/explanation			
Institutional clarity		Yes	there is clarity over lines of responsibility and accountability which are stated in the contract.			
Rule of law fairly applied		Yes	a contract can be enforced if it meets certain legal requirements			
Good performance rewarded		Yes	good performance are rewarded which are stated in the contract.			
Additional comments:						
How to interpret and apply the result of this exercise		In an ideal entity, each of the drivers of performance is fully evident. This is however rarely the case, and the degree to which any one of the listed sub-drivers is weak or absent indicates a heightened risk of inefficiency, mismanagement or corruption				

b. Senggigi Port Project

Entity being assessed:	PUBLIC WORKS AGENCY	Assessed by:	I NYOMAN ANTHONY	Date:	17 Mar 25
DRIVERS OF PERFORMANCE	Assessment	Elaboration			
CAPACITY makes it possible	Yes, Partial, or No?	Comments/explanation			
Finance staff & equipment	Partial	the PE does have access to resources to fulfill its role at the required scale and scope but the PE doesn't able to disclose the documents regarding it			
Clear operating procedures	Yes	the policies and procedures in place to define the manner in which available resources are clear , all of which are stated in the contract.			
Skills and experience	Partial	the staff were trained in the practical application of the defined operating procedures but the PE doesn't able to disclose the documents regarding it			
ACCOUNTABILITY: makes it happen	Yes, Partial, or No?	Comments/explanation			
Quality management	Partial	there is a quality management system in place but the PE doesn't able to disclose the documents regarding it			
Transparency	Partial	only partial data been disclosed to the public by the PE			
Performance monitoring	Partial	there is a performance monitoring system in place but the PE doesn't able to disclose the documents regarding it			
TRUST makes it flourish	Yes, Partial, or No?	Comments/explanation			
Shared values and vision	Yes	there is clarity over the goals of the organisation, all of which are stated in the contract.			
Good faith and mutual respect between stakeholders	Yes	different satkeholders recognise and respect each others areas of competence which are stated in the contract.			
Confidence in fair contracts and tender management processes	Yes	the contracts and tnder management processes are fairly applied			
Enabling institutional SETTING makes it last	Yes, Partial, or No?	Comments/explanation			
Institutional clarity	Yes	there is clarity over lines of responsibility and accountability which are stated in the contract.			
Rule of law fairly applied	Yes	a contract can be enforced if it meets certain legal requirements			
Good performance rewarded	Yes	good performance are rewarded which are stated in the contract.			
Additional comments:					
How to interpret and apply the result of this exercise		In an ideal entity, each of the drivers of performance is fully evident. This is however rarely the case, and the degree to which any one of the listed sub-drivers is weak or absent indicates a heightened risk of inefficiency, mismanagement or corruption			

c. Periodic Maintenance of the Gerimak Indah–Nyurlembang Road Project

Entity being assessed:	PUBLIC WORKS AGENCY	Assessed by:	I NYOMAN ANTHONY	Date:	17 Mar 25
DRIVERS OF PERFORMANCE	Assessment	Elaboration			
CAPACITY makes it possible	Yes, Partial, or No?	Comments/explanation			
Finance staff & equipment	Partial	the PE does have access to resources to fulfill its role at the required scale and scope but the PE doesn't able to disclose the documents regarding it			
Clear operating procedures	Yes	the policies and procedures in place to define the manner in which available resources are clear , all of which are stated in the contract.			
Skills and experience	Partial	the staff were trained in the practical application of the defined operating procedures but the PE doesn't able to disclose the documents regarding it			
ACCOUNTABILITY: makes it happen	Yes, Partial, or No?	Comments/explanation			
Quality management	Partial	there is a quality management system in place but the PE doesn't able to disclose the documents regarding it			
Transparency	Partial	only partial data been disclosed to the public by the PE			
Performance monitoring	Partial	there is a performance monitoring system in place but the PE doesn't able to disclose the documents regarding it			
TRUST makes it flourish	Yes, Partial, or No?	Comments/explanation			
Shared values and vision	Yes	there is clarity over the goals of the organisation, all of which are stated in the contract.			
Good faith and mutual respect between stakeholders	Yes	different satkeholders recognise and respect each others areas of competence which are stated in the contract.			
Confidence in fair contracts and tender management processes	Yes	the contracts and tnder management processes are fairly applied			
Enabling institutional SETTING makes it last	Yes, Partial, or No?	Comments/explanation			
Institutional clarity	Yes	there is clarity over lines of responsibility and accountability which are stated in the contract.			
Rule of law fairly applied	Yes	a contract can be enforced if it meets certain legal requirements			
Good performance rewarded	Yes	good performance are rewarded which are stated in the contract.			
Additional comments:					
How to interpret and apply the result of this exercise		In an ideal entity, each of the drivers of performance is fully evident. This is however rarely the case, and the degree to which any one of the listed sub-drivers is weak or absent indicates a heightened risk of inefficiency, mismanagement or corruption			

d. Reconstruction/Improvement of the Lembah Sempaga–Pakuan Road Project

Entity being assessed:	PUBLIC WORKS AGENCY	Assessed by:	I NYOMAN ANTHONY	Date:	17 Mar 25
DRIVERS OF PERFORMANCE	Assessment	Elaboration			
CAPACITY makes it possible	Yes, Partial, or No?	Comments/explanation			
Finance staff & equipment	Partial	the PE does have access to resources to fulfill its role at the required scale and scope but the PE doesn't able to disclose the documents regarding it			
Clear operating procedures	Yes	the policies and procedures in place to define the manner in which available resources are clear , all of which are stated in the contract.			
Skills and experience	Partial	the staff were trained in the practical application of the defined operating procedures but the PE doesn't able to disclose the documents regarding it			
ACCOUNTABILITY: makes it happen	Yes, Partial, or No?	Comments/explanation			
Quality management	Partial	there is a quality management system in place but the PE doesn't able to disclose the documents regarding it			
Transparency	Partial	only partial data been disclosed to the public by the PE			
Performance monitoring	Partial	there is a performance monitoring system in place but the PE doesn't able to disclose the documents regarding it			
TRUST makes it flourish	Yes, Partial, or No?	Comments/explanation			
Shared values and vision	Yes	there is clarity over the goals of the organisation, all of which are stated in the contract.			
Good faith and mutual respect between stakeholders	Yes	different satkeholders recognise and respect each others areas of competence which are stated in the contract.			
Confidence in fair contracts and tender management processes	Yes	the contracts and tnder management processes are fairly applied			
Enabling institutional SETTING makes it last	Yes, Partial, or No?	Comments/explanation			
Institutional clarity	Yes	there is clarity over lines of responsibility and accountability which are stated in the contract.			
Rule of law fairly applied	Yes	a contract can be enforced if it meets certain legal requirements			
Good performance rewarded	Yes	good performance are rewarded which are stated in the contract.			
Additional comments:					
How to interpret and apply the result of this exercise		In an ideal entity, each of the drivers of performance is fully evident. This is however rarely the case, and the degree to which any one of the listed sub-drivers is weak or absent indicates a heightened risk of inefficiency, mismanagement or corruption			

e. Reconstruction/Improvement of the Montong–Kantar Road Project

Entity being assessed:	PUBLIC WORKS AGENCY	Assessed by:	I NYOMAN ANTHONY	Date:	17 Mar 25
DRIVERS OF PERFORMANCE	Assessment	Elaboration			
CAPACITY makes it possible	Yes, Partial, or No?	Comments/explanation			
Finance staff & equipment	Partial	the PE does have access to resources to fulfill its role at the required scale and scope but the PE doesn't able to disclose the documents regarding it			
Clear operating procedures	Yes	the policies and procedures in place to define the manner in which available resources are clear , all of which are stated in the contract.			
Skills and experience	Partial	the staff were trained in the practical application of the defined operating procedures but the PE doesn't able to disclose the documents regarding it			
ACCOUNTABILITY: makes it happen	Yes, Partial, or No?	Comments/explanation			
Quality management	Partial	there is a quality management system in place but the PE doesn't able to disclose the documents regarding it			
Transparency	Partial	only partial data been disclosed to the public by the PE			
Performance monitoring	Partial	there is a performance monitoring system in place but the PE doesn't able to disclose the documents regarding it			
TRUST makes it flourish	Yes, Partial, or No?	Comments/explanation			
Shared values and vision	Yes	there is clarity over the goals of the organisation, all of which are stated in the contract.			
Good faith and mutual respect between stakeholders	Yes	different satkeholders recognise and respect each others areas of competence which are stated in the contract.			
Confidence in fair contracts and tender management processes	Yes	the contracts and tnder management processes are fairly applied			
Enabling institutional SETTING makes it last	Yes, Partial, or No?	Comments/explanation			
Institutional clarity	Yes	there is clarity over lines of responsibility and accountability which are stated in the contract.			
Rule of law fairly applied	Yes	a contract can be enforced if it meets certain legal requirements			
Good performance rewarded	Yes	good performance are rewarded which are stated in the contract.			
Additional comments:					
How to interpret and apply the result of this exercise		In an ideal entity, each of the drivers of performance is fully evident. This is however rarely the case, and the degree to which any one of the listed sub-drivers is weak or absent indicates a heightened risk of inefficiency, mismanagement or corruption			

f. Telaga Waru–Pagutan (Terong Tawah) Road Improvement Project

Entity being assessed:	PUBLIC WORKS AGENCY		Assessed by:	I NYOMAN ANTHONY	Date:	17 Mar 25
DRIVERS OF PERFORMANCE	Assessment	Elaboration				
CAPACITY makes it possible	Yes, Partial, or No?	Comments/explanation				
Finance staff & equipment	Partial	the PE does have access to resources to fulfill its role at the required scale and scope but the PE doesn't able to disclose the documents regarding it				
Clear operating procedures	Yes	the policies and procedures in place to define the manner in which available resources are clear , all of which are stated in the contract.				
Skills and experience	Partial	the staff were trained in the practical application of the defined operating procedures but the PE doesn't able to disclose the documents regarding it				
ACCOUNTABILITY: makes it happen	Yes, Partial, or No?	Comments/explanation				
Quality management	Partial	there is a quality management system in place but the PE doesn't able to disclose the documents regarding it				
Transparency	Partial	only partial data been disclosed to the public by the PE				
Performance monitoring	Partial	there is a performance monitoring system in place but the PE doesn't able to disclose the documents regarding it				
TRUST makes it flourish	Yes, Partial, or No?	Comments/explanation				
Shared values and vision	Yes	there is clarity over the goals of the organisation, all of which are stated in the contract.				
Good faith and mutual respect between stakeholders	Yes	different satkeholders recognise and respect each others areas of competence which are stated in the contract.				
Confidence in fair contracts and tender management processes	Yes	the contracts and tnder management processes are fairly applied				
Enabling institutional SETTING makes it last	Yes, Partial, or No?	Comments/explanation				
Institutional clarity	Yes	there is clarity over lines of responsibility and accountability which are stated in the contract.				
Rule of law fairly applied	Yes	a contract can be enforced if it meets certain legal requirements				
Good performance rewarded	Yes	good performance are rewarded which are stated in the contract.				
Additional comments:						
How to interpret and apply the result of this exercise		In an ideal entity, each of the drivers of performance is fully evident. This is however rarely the case, and the degree to which any one of the listed sub-drivers is weak or absent indicates a heightened risk of inefficiency, mismanagement or corruption				

Annex 2: Proactive Completeness

a. Road Section Banyu Urip-Tempos

PROJECT:	Road Section Banyu Urip-Tempos		ASSESSOR:	I NYOMAN ANTHONY		DATE:	17 Mar 25	
Project Phase	Project data item		Data disclosed	Source of data	Location of data	Ease of Access	IDS	OC4IDS
Project Identification (7)	Project reference number		2024pu001	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
	Project owner		DPUTR, Bidang Bina Marga	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
IDS	100%	Sector, subsector	Construction, Development/Rehab Works.	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
OC4IDS	100%	Project name	Banyu Urip – Tempos Road Improvement Project	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
Ease of Access	High	Project Location	Gerung - West Lombok	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
		Purpose	Improvement of District Roads	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
		Project description	Public Works Agency Type of Construction Work Procurement Procurement Method Public Auction - Post-qualification One File - Lowest Price Knockout System Reverse Auction? This tender does not use Reverse Auction Budget Year 2024 Budget Package Ceiling Value IDR 1,003,384,000 Package HPIS Value IDR	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
Project Preparation (7)	Project Scope (main output)		Road improvement restores road conditions to the designated function and planned life of the road.	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
	Environmental impact		changes in water absorption intensity, ecosystem damage, and increased air and noise pollution.	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
IDS	100%	Land and settlement impact	Reduction in agricultural land area and increase in residential areas near work locations	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
OC4IDS	100%	Contact details	West Lombok Regency Government Office	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
Ease of Access	High	Funding sources	APBD	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
		Project Budget	Rp 1,003,384,000	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
		Project budget approval date	2-Jan-24	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
Project Completion (6)	Project status (current)		Completed	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	No
	Completion cost (projected)		Not disclosed			Low	No	
IDS	17%	Completion date (projected)	Not disclosed			Low	No	
OC4IDS	0%	Scope at completion (projected)	Not disclosed			Low	No	
Ease of Access	Low	Reasons for project changes	Not disclosed			Low	No	
		Reference to audit and evaluation reports	Not disclosed			Low	No	
Instructions: Enter data into pale cells. Click on cells for further instructions. Invalid entry in Location of data if cell highlighted as RED.			Summary of ease of access and disclosure rates: (At project level only)			Medium	75%	70%

Contract Phase	Contract data item	Data disclosed	Source of data	Location of data	Ease of Access	IDS	OC4ID	
Tender Management (14)	Procuring entity	Not disclosed			Low	No		
	Procuring entity contact details	Not disclosed			Medium	No		
IDS	79%	Procurement process	Tender - Post-qualification Single File - Lowest Price Knockout System	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
OC4IDS	7%	Contract type	Unit price	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
Ease of Access	High	Contract status (current)	Closed	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
		Number of firms tendering	22	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
		Cost estimate	Rp. 1.003.384.000	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
		Contract administration entity	Dinas Pekerjaan Umum dan Penataan Ruang	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
		Contract title	Banyu Urip – Tempos Road Improvement Project	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
		Contract firm(s)	CV. Beringin Indah	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
		Contract price	Rp. 958.204.350,03	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
		Contract scope of work	Not disclosed				No	
		Contract start date	7/31/24 - 11/27/24	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	
		Contract duration	120 (one hundred and twenty) calendar days	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
Implementation (6)	Variation to contract price	Not disclosed				No		
	Escalation of contract price	Not disclosed				No		
IDS	0%	Variation to contract duration	Not disclosed			No		
OC4IDS	0%	Variation to contract scope	Not disclosed			No		
Ease of Access	-	Reasons for price changes	Not disclosed			No		
		Reasons for scope and duration changes	Not disclosed			No		
Instructions: Enter data into pale cells. Click on cells for further instructions. Invalid entry in Location of data if cell highlighted as RED.		Summary of ease of access and disclosure rates: (at above contract level only)				Low	55%	5%
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess disclosure rates on other contracts, use additional versions of the lower table only		Summary of ease of access and disclosure rates: (overall for project level and the contract included above)				Medium	65%	38%

b. Senggigi Port Project

PROJECT:	Senggigi Port Project	ASSESSOR:	I NYOMAN ANTHONY		DATE:	17 Mar 25	
Project Phase	Project data item	Data disclosed	Source of data	Location of data	Ease of Access	IDS	OC4IDS
Project Identification (7)	Project reference number	10019174000	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
	Project owner	Transportation Agency	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
IDS 57%	Sector, subsector						
OC4IDS 0%	Project name	Senggigi Port Supervision Consultant	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
Ease of Access High	Project Location	Senggigi - West Lombok	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
	Purpose						
	Project description						
Project Preparation (7)	Project Scope (main output)						
	Environmental impact						
IDS 29%	Land and settlement impact						
OC4IDS 0%	Contact details						
Ease of Access High	Funding sources	APBD	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
	Project Budget	Rp. 270.000.000,00	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
	Project budget approval date						
Project Completion (6)	Project status (current)						
	Completion cost (projected)						
IDS 0%	Completion date (projected)						
OC4IDS 0%	Scope at completion (projected)						
Ease of Access -	Reasons for project changes						
	Reference to audit and evaluation reports						
Instructions: Enter data into pale cells. Click on cells for further instructions. Invalid entry in Location of data if cell highlighted as RED.		Summary of ease of access and disclosure rates: (At project level only)			Medium	30%	0%

CONTRACT:	Senggigi Port Project	ASSESSOR:	I NYOMAN ANTHONY			DATE:	17 Mar 25	
Contract Phase	Contract data item	Data disclosed	Source of data	Location of data	Ease of Access	IDS	OC4IDS	
Tender Management (14)	Procuring entity							
	Procuring entity contact details							
IDS	36%	Procurement process	Tender - Post-qualification Single File - Lowest Price Knockout Selection - Two File Prequalification - Quality and Cost	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
OC4IDS	0%	Contract type	Non-Construction Business Entity Consulting Services	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
Ease of Access	High	Contract status (current)	Active	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
		Number of firms tendering						
		Cost estimate	Rp. 270.000.000,00	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
		Contract administration entity						
		Contract title	Senggigi Port Supervision Consultant	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
		Contract firm(s)						
		Contract price						
		Contract scope of work						
		Contract start date						
		Contract duration						
Implementation (6)		Variation to contract price						
		Escalation of contract price						
IDS	0%	Variation to contract duration						
OC4IDS	0%	Variation to contract scope						
Ease of Access	-	Reasons for price changes						
		Reasons for scope and duration changes						
Instructions: Enter data into pale cells. Click on cells for further instructions. Invalid entry in Location of data if cell highlighted as RED.			Summary of ease of access and disclosure rates: (at above contract level only)			Low	25%	0%
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess disclosure rates on other contracts, use additional versions of the lower table only			Summary of ease of access and disclosure rates: (overall for project level and the contract included above)			Medium	28%	0%

c. Periodic Maintenance of the Gerimak Indah–Nyurlembang Road Project

PROJECT:	Periodic Maintenance of the Gerimak Indah–Nyurlembang Road Project		ASSESSOR:	I NYOMAN ANTHONY		DATE:	17 Mar 25		
Project Phase		Project data item	Data disclosed	Source of data	Location of data	Ease of Access	IDS	OC4IDS	
Project Identification (7)		Project reference number	2024pu008	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
		Project owner	DPUTR, Bidang Bina Marga	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
IDS	100%	Sector, subsector	Construction, Development/Rehab Works.	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
OC4IDS	100%	Project name	Periodic Maintenance of the Gerimak Indah–Nyurlembang	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
Ease of Access	High	Project Location	Namada - West Lombok	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
		Purpose	Improvement of District Roads	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
		Project description	Public Works Agency Type of Construction Work Procurement Procurement Method Public Auction - Post-qualification One File - Lowest Price Knockout System Reverse Auction? This tender does not use Reverse Auction Budget Year 2024 Budget Package Ceiling Value IDR 3.011.732.000 Package HPS Value IDR	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
Project Preparation (7)		Project Scope (main output)	Road improvement restores road conditions to the designated function and planned life of the road.	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
		Environmental impact	changes in water absorption intensity, ecosystem damage, and increased air and noise pollution.	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
	IDS	100%	Land and settlement impact	Reduction in agricultural land area and increase in residential areas near work locations	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
	OC4IDS	100%	Contact details	West Lombok Regency Government Office	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
	Ease of Access	High	Funding sources	APBD	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
			Project Budget	Rp 3.011.732.000	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
			Project budget approval date	2-Jan-24	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
Project Completion (6)		Project status (current)	Completed	Procurement Entity website	https://ipse.lombokbaratkab.go.id/	High	Yes	Yes	
		Completion cost (projected)	Not disclosed			Low	No		
	IDS	17%	Completion date (projected)	Not disclosed		Low	No		
	OC4IDS	17%	Scope at completion (projected)	Not disclosed		Low	No		
	Ease of Access	Low	Reasons for project changes	Not disclosed		Low	No		
			Reference to audit and evaluation reports	Not disclosed		Low	No		
Instructions: Enter data into pale cells. Click on cells for further instructions. Invalid entry in Location of data if cell highlighted as RED.			Summary of ease of access and disclosure rates: (At project level only)			Medium	75%	75%	

CONTRACT:		ASSESSOR:			DATE:		
Periodic Maintenance of the Gerimak Indah–Nyurembang Road Project		I NYOMAN ANTHONY			17 Mar 25		
Contract Phase	Contract data item	Data disclosed	Source of data	Location of data	Ease of Access	IDS	OC4IDS
Tender Management (14)	Procuring entity	Not disclosed			Low	No	
	Procuring entity contact details	Not disclosed			Medium	No	
IDS 86%	Procurement process	Tender - Post-qualification Single File - Lowest Price Knockout System	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
OC4IDS 7%	Contract type	Unit price	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
Ease of Access High	Contract status (current)	Closed	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
	Number of firms tendering	29	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
	Cost estimate	Rp 3,011,732,000	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
	Contract administration entity	Dinas Pekerjaan Umum dan Penataan Ruang	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
	Contract title	Periodic Maintenance of the Gerimak Indah–Nyurembang	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
	Contract firm(s)	CV. SASTIWANA	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
	Contract price	Rp. 2,982,134,000,00	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
	Contract scope of work	General, Earthworks, Asphalt Works, Structures, Daily Works & Miscellaneous Works, Performance Maintenance Works	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
	Contract start date	4/18/24 - 9/14/24	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
	Contract duration	150 days	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
Implementation (6)	Variation to contract price	Not disclosed				No	
	Escalation of contract price	Not disclosed				No	
IDS 0%	Variation to contract duration	Not disclosed				No	
OC4IDS 0%	Variation to contract scope	Not disclosed				No	
Ease of Access -	Reasons for price changes	Not disclosed				No	
	Reasons for scope and duration changes	Not disclosed				No	
Instructions: Enter data into pale cells. Click on cells for further instructions. Invalid entry in Location of data if cell highlighted as RED.		Summary of ease of access and disclosure rates: (at above contract level only)			Low	60%	5%
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess disclosure rates on other contracts, use additional versions of the lower table only		Summary of ease of access and disclosure rates: (overall for project level and the contract included above)			Medium	68%	40%

d. Reconstruction/Improvement of the Lembah Sempaga–Pakuan Road Project

PROJECT:	Reconstruction/Improvement of the Lembah Sempaga–Pakuan Road Project		ASSESSOR:	I NYOMAN ANTHONY		DATE:	17 Mar 25		
Project Phase		Project data item	Data disclosed	Source of data	Location of data	Ease of Access	IDS	OC4IDS	
Project Identification (7)		Project reference number	2024pu006	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
		Project owner	DPUTR, Bidang Bina Marga	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
IDS	100%	Sector, subsector	Construction, Development/Rehab Works.	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
OC4IDS	100%	Project name	Reconstruction/Improvement of the Lembah Sempaga–Pakuan Road Project	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
Ease of Access	High	Project Location	Namada - West Lombok	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
		Purpose	Improvement of District Roads	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
		Project description	Public Works Agency Type of Construction Work Procurement Procurement Method Public Auction - Post-qualification One File - Lowest Price Knockout System Reverse Auction? This tender does not use Reverse Auction Budget Year 2024 Budget Package Ceiling Value IDR 3,000,000,000 Package HPS Value IDR	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
Project Preparation (7)		Project Scope (main output)	Road improvement restores road conditions to the designated function and planned life of the road.	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
		Environmental impact	changes in water absorption intensity, ecosystem damage, and increased air and noise pollution.	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
IDS	100%	Land and settlement impact	Reduction in agricultural land area and increase in residential areas near work locations	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
OC4IDS	100%	Contact details	West Lombok Regency Government Office	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
Ease of Access	High	Funding sources	APBD	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
		Project Budget	Rp 3,000,000,000	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
		Project budget approval date	2-Jan-24	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
Project Completion (6)		Project status (current)	Completed	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	Yes	
		Completion cost (projected)	Not disclosed			Low	No		
IDS	17%	Completion date (projected)	Not disclosed			Low	No		
OC4IDS	17%	Scope at completion (projected)	Not disclosed			Low	No		
Ease of Access	Low	Reasons for project changes	Not disclosed			Low	No		
		Reference to audit and evaluation reports	Not disclosed			Low	No		
Instructions: Enter data into pale cells. Click on cells for further instructions. Invalid entry in Location of data if cell highlighted as RED.			Summary of ease of access and disclosure rates: (At project level only)				Medium	75%	75%

CONTRACT:	Reconstruction/Improvement of the Lembah Sempaga-Pakuan Road Project		ASSESSOR:	I NYOMAN ANTHONY		DATE:	17 Mar 25	
Contract Phase	Contract data item	Data disclosed	Source of data	Location of data	Ease of Access	IDS	OC4IDS	
Tender Management (14)	Procuring entity	Not disclosed			Low	No		
	Procuring entity contact details	Not disclosed			Medium	No		
IDS 86%	Procurement process	Tender - Post-qualification Single File - Lowest Price Knockout System	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes		
OC4IDS 7%	Contract type	Unit price	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes		
Ease of Access High	Contract status (current)	Closed	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes		
	Number of firms tendering	27	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes		
	Cost estimate	Rp. 3.000.000.000,00	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes		
	Contract administration entity	Dinas Pekerjaan Umum dan Penataan Ruang	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes		
	Contract title	Reconstruction/Improvement of the Lembah Sempaga-Pakuan Road Project	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes		
	Contract firm(s)	CV. Beringin Indah	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes		
	Contract price	Rp. 2.666.085.008,74	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes		
	Contract scope of work	General, Earthworks, Asphalt Works, Structures, Daily Works & Miscellaneous Works, Performance Maintenance Works	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes		
	Contract start date	18/04/2024	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes	
	Contract duration	150 days	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes		
Implementation (6)	Variation to contract price	Not disclosed				No		
	Escalation of contract price	Not disclosed				No		
IDS 0%	Variation to contract duration	Not disclosed				No		
OC4IDS 0%	Variation to contract scope	Not disclosed				No		
Ease of Access -	Reasons for price changes	Not disclosed				No		
	Reasons for scope and duration changes	Not disclosed				No		
Instructions: Enter data into pale cells. Click on cells for further instructions. Invalid entry in Location of data if cell highlighted as RED.		Summary of ease of access and disclosure rates: (at above contract level only)			Low	60%	5%	
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess disclosure rates on other contracts, use additional versions of the lower table only		Summary of ease of access and disclosure rates: (overall for project level and the contract included above)			Medium	68%	40%	

e. Reconstruction/Improvement of the Montong–Kantar Road Project

PROJECT:	Reconstruction/Improvement of the Montong–Kantar Road Project		ASSESSOR:	I NYOMAN ANTHONY		DATE:	17 Mar 25	
Project Phase	Project data item		Data disclosed	Source of data	Location of data	Ease of Access	IDS	OC4IDS
Project Identification (7)	Project reference number		2024pu005	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
	Project owner		DPUTR, Bidang Bina Marga	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
IDS	100%	Sector, subsector	Construction, Development/Rehab Works.	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
OC4IDS	100%	Project name	Reconstruction/Improvement of the Montong–Kantar Road Project	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
Ease of Access	High	Project Location	Namada - West Lombok	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
		Purpose	Improvement of District Roads	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
		Project description	Public Works Agency Type of Construction Work Procurement Procurement Method Public Auction - Post-qualification One File - Lowest Price Knockout System Reverse Auction? This tender does not use Reverse Auction Budget Year 2024 Budget Package Ceiling Value IDR 2.110.000.000 Package HPS Value IDR	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
Project Preparation (7)	Project Scope (main output)		Road improvement restores road conditions to the designated function and planned life of the road.	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
	Environmental impact		changes in water absorption intensity, ecosystem damage, and increased air and noise pollution.	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
IDS	100%	Land and settlement impact	Reduction in agricultural land area and increase in residential areas near work locations	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
OC4IDS	100%	Contact details	West Lombok Regency Government Office	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
Ease of Access	High	Funding sources	APBD	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
		Project Budget	Rp 2.110.000.000	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
		Project budget approval date	2-Jan-24	CoST Disclosure portal	https://intras.lombokbaratkab.go.id/	High	Yes	Yes
Project Completion (6)	Project status (current)		Completed	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	Yes
	Completion cost (projected)		Not disclosed			Low	No	
	IDS	17%	Completion date (projected)	Not disclosed		Low	No	
			Scope at completion (projected)	Not disclosed		Low	No	
	Ease of Access	Low	Reasons for project changes	Not disclosed		Low	No	
			Reference to audit and evaluation reports	Not disclosed		Low	No	
Instructions: Enter data into pale cells. Click on cells for further instructions. Invalid entry in Location of data if cell highlighted as RED.			Summary of ease of access and disclosure rates: (At project level only)			Medium	75%	75%

CONTRACT:		Reconstruction/Improvement of the Montong-Kantar Road Project		ASSESSOR:		I NYOMAN ANTHONY		DATE:		17 Mar 25							
Contract Phase		Contract data item		Data disclosed		Source of data		Location of data		Ease of Access		IDS		OC4IDS			
Tender Management (14)		Procuring entity		Not disclosed						Low		No					
		Procuring entity contact details		Not disclosed						Medium		No					
IDS 86%		Procurement process		Tender - Post-qualification Single File - Lowest Price Knockout System		Procurement Entity website		https://lpse.lombokbaratkab.go.id/		High		Yes					
OC4IDS 7%		Contract type		Unit price		Procurement Entity website		https://lpse.lombokbaratkab.go.id/		High		Yes					
Ease of Access High		Contract status (current)		Closed		Procurement Entity website		https://lpse.lombokbaratkab.go.id/		High		Yes					
		Number of firms tendering		28		Procurement Entity website		https://lpse.lombokbaratkab.go.id/		High		Yes					
		Cost estimate		Rp. 2.110.000.000,00		Procurement Entity website		https://lpse.lombokbaratkab.go.id/		High		Yes					
		Contract administration entity		Dinas Pekerjaan Umum dan Penataan Ruang		Procurement Entity website		https://lpse.lombokbaratkab.go.id/		High		Yes					
		Contract title		Reconstruction/Improvement of the Montong-Kantar Road Project		Procurement Entity website		https://lpse.lombokbaratkab.go.id/		High		Yes					
		Contract firm(s)		PT. CAKRA NUSA SEJAHTERA		Procurement Entity website		https://lpse.lombokbaratkab.go.id/		High		Yes					
		Contract price		Rp. 2.085.221.000,00		Procurement Entity website		https://lpse.lombokbaratkab.go.id/		High		Yes					
		Contract scope of work		General, Earthworks, Asphalt Works, Structures, Daily Works & Miscellaneous Works, Performance Maintenance Works		Procurement Entity website		https://lpse.lombokbaratkab.go.id/		High		Yes					
		Contract start date		4/18/2024 - 9/14/24		CoST Disclosure portal		https://intras.lombokbaratkab.go.id/		High		Yes		Yes			
		Contract duration		150 days		Procurement Entity website		https://lpse.lombokbaratkab.go.id/		High		Yes					
Implementation (6)		Variation to contract price		Not disclosed								No					
		Escalation of contract price		Not disclosed								No					
IDS 0%		Variation to contract duration		Not disclosed								No					
OC4IDS 0%		Variation to contract scope		Not disclosed								No					
Ease of Access -		Reasons for price changes		Not disclosed								No					
		Reasons for scope and duration changes		Not disclosed								No					
Instructions: Enter data into pale cells. Click on cells for further instructions. Invalid entry in Location of data if cell highlighted as RED.				Summary of ease of access and disclosure rates: (at above contract level only)								Low		60%		5%	
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess disclosure rates on other contracts, use additional versions of the lower table only				Summary of ease of access and disclosure rates: (overall for project level and the contract included above)								Medium		68%		40%	

f. Telaga Waru–Pagutan (Terong Tawah) Road Improvement Project

PROJECT:		Telaga Waru–Pagutan (Terong Tawah) Road Improvement Project		ASSESSOR:		I NYOMAN ANTHONY		DATE:		17 Mar 25			
Project Phase		Project data item		Data disclosed		Source of data		Location of data		Ease of Access		IDS	OC4IDS
Project Identification (7)		Project reference number		10015917000		Procurement Entity website		https://lpse.lombokbaratkab.go.id/		High		Yes	
		Project owner		Public Works of West Lombok Regency		Procurement Entity website		https://lpse.lombokbaratkab.go.id/		High		Yes	
IDS	71%	Sector, subsector											
OC4IDS	0%	Project name		Telaga Waru–Pagutan (Terong Tawah) Road Improvement Project		Procurement Entity website		https://lpse.lombokbaratkab.go.id/		High		Yes	
Ease of Access	High	Project Location		Telaga Waru - West Lombok		Procurement Entity website		https://lpse.lombokbaratkab.go.id/		High		Yes	
		Purpose											
		Project description		Daily Work and Other Jobs		Procurement Entity website		https://lpse.lombokbaratkab.go.id/		High		Yes	
Project Preparation (7)		Project Scope (main output)											
		Environmental impact											
IDS	29%	Land and settlement impact											
OC4IDS	0%	Contact details											
Ease of Access	High	Funding sources		APBD		Procurement Entity website		https://lpse.lombokbaratkab.go.id/		High		Yes	
		Project Budget		Rp. 6.474.673.500,00		Procurement Entity website		https://lpse.lombokbaratkab.go.id/		High		Yes	
		Project budget approval date											
Project Completion (6)		Project status (current)											
		Completion cost (projected)											
IDS	0%	Completion date (projected)											
OC4IDS	0%	Scope at completion (projected)											
Ease of Access	-	Reasons for project changes											
		Reference to audit and evaluation reports											
Instructions: Enter data into pale cells. Click on cells for further instructions. Invalid entry in Location of data if cell highlighted as RED				Summary of ease of access and disclosure rates: (At project level only)						Medium		35%	0%

CONTRACT: Telaga Waru–Pagutan (Terong Tawah) Road Improvement Project		ASSESSOR: I NYOMAN ANTHONY			DATE: 17 Mar 25		
Contract Phase	Contract data item	Data disclosed	Source of data	Location of data	Ease of Access	IDS	OC4IDS
Tender Management (14)	Procuring entity						
	Procuring entity contact details						
IDS 50%	Procurement process	Tender - Post-qualification Single File - Lowest Price Knockout Selection - Two File Prequalification - Quality and Cost	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
OC4IDS 0%	Contract type	Works	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
Ease of Access High	Contract status (current)	Active	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
	Number of firms tendering	42	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
	Cost estimate	Rp. 6.474.673.500,00	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
	Contract administration entity						
	Contract title	Telaga Waru–Pagutan (Terong Tawah) Road Improvement Project	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
	Contract firm(s)						
	Contract price						
	Contract scope of work						
	Contract start date						
	Contract duration	150 days	Procurement Entity website	https://lpse.lombokbaratkab.go.id/	High	Yes	
Implementation (6)	Variation to contract price						
	Escalation of contract price						
IDS 0%	Variation to contract duration						
OC4IDS 0%	Variation to contract scope						
Ease of Access -	Reasons for price changes						
	Reasons for scope and duration changes						
Instructions: Enter data into pale cells. Click on cells for further instructions. Invalid entry in Location of data if cell highlighted as RED.		Summary of ease of access and disclosure rates: (at above contract level only)			Low	35%	0%
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess disclosure rates on other contracts, use additional versions of the lower table only		Summary of ease of access and disclosure rates: (overall for project level and the contract included above)			Medium	35%	0%

Annex 3: Proactive Disclosure Rate

a. Road Section Banyu Urip-Tempos

PROJECT:	Banyu Urip – Tempos Road Improvement Project		ASSESSORS:	I NYOMAN ANTHONY		DATE:	17 Mar 25		
Project Phase		Project data item	Data disclosed	Location of data	Source of Data	Disclosure score		IDS	OC4IDS
						Assessors			
Project Identification (7)		Project reference number	2024pu001	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
		Project owner	DPUTR, Bidang Bina Marga	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
IDS Completeness 100%		Sector, subsector	Construction, Development/Rehab Works.	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
OC4IDS Completeness 100%		Project name	Banyu Urip – Tempos Road Improvement Project	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
IDS Disclosure rate 100%		Project Location	Gerung - West Lombok	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
Ease of Access	High	Purpose	Improvement of District Roads	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
		Project description	Public works agency type or Construction Work Procurement	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
Project Preparation (7)		Project Scope (main output)	Road improvement project that restores road conditions to the designated function and planned life of the road	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
		Environmental impact	changes in water absorption intensity, ecosystem damage, and increased air and noise pollution	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
IDS Completeness 100%		Land and settlement impact	Reduction in agricultural land area and increase in residential areas	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
OC4IDS Completeness 100%		Contact details	West Lombok Regency Government Office	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
IDS Disclosure rate 100%		Funding sources	APBD	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
Ease of Access	High	Project Budget	Rp 1,003,384,000	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
		Project budget approval date	45293	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
Project Completion (6)		Project status (current)	Completed	https://ipse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	No
		Completion cost (projected)	Not disclosed						
IDS Completeness 17%		Completion date (projected)	Not disclosed						
OC4IDS Completeness 0%		Scope at completion (projected)	Not disclosed						
IDS Disclosure rate 17%		Reasons for project changes	Not disclosed						
Ease of Access	Low	Reference to audit and evaluation reports	Not disclosed						
Instructions: Enter data into pale cells. Click on cells for further instructions.			Summary of ease of access and disclosure rates: (At project level only)					75%	70%
CONTRACT:			ASSESSOR:			DATE:			
Contract Phase		Contract data item	Data disclosed	Location of data	Comment: Source of Data	Disclosure score		IDS	OC4IDS
						Assessors			
Tender Management (14)		Procuring entity	Not disclosed						
		Procuring entity contact details	Not disclosed						
IDS Completeness 79%		Procurement process	Tender - Post-qualification Single File - Lowest Price Knockout System	https://ipse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
OC4IDS Completeness 7%		Contract type	Unit price	https://ipse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
IDS Disclosure rate 79%		Contract status (current)	Closed	https://ipse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
Ease of Access	High	Number of firms tendering	22	https://ipse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
		Cost estimate	Rp. 1.003.384.000	https://ipse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
		Contract administration entity	Dinas Pekerjaan Umum dan Penataan Ruang	https://ipse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
		Contract title	Banyu Urip – Tempos Road Improvement Project	https://ipse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
		Contract firm(s)	CV. Beringin Indah	https://ipse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
		Contract price	Rp. 958.204.350,03	https://ipse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
		Contract scope of work	Not disclosed						
		Contract start date	7/31/24 - 11/27/24	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
		Contract duration	120 (one hundred and twenty) calendar days	https://ipse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
Implementation (6)		Variation to contract price	Not disclosed						
		Escalation of contract price	Not disclosed						
IDS Completeness 0%		Variation to contract duration	Not disclosed						
OC4IDS Completeness 0%		Variation to contract scope	Not disclosed						
IDS Disclosure rate 0%		Reasons for price changes	Not disclosed						
Ease of Access	-	Reasons for scope and duration changes	Not disclosed						
Instructions: Enter data into pale cells. Click on cells for further instructions.			Summary of ease of access and disclosure rates: (at above contract level only)					55%	5%
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess disclosure rates on other contracts, use additional versions of the lower table only			Summary of ease of access and disclosure rates: (overall for project level and the contract included above)					65%	38%

b. Senggigi Port Project

PROJECT:	Senggigi Port Project	ASSESSORS:	I NYOMAN ANTHONY		DATE:	17 Mar 25			
Project Phase	Project data item	Data disclosed	Location of data	Source of Data	Disclosure score		IDS	OC4IDS	
					Assessors				
Project Identification (7)	Project reference number	10019174000	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes		
	Project owner	Transportation Agency	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes		
	IDS Completeness 57%	Sector, subsector							
	OC4IDS Completeness 0%	Project name	Senggigi Port Supervision Consultant	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
	IDS Disclosure rate 57%	Project Location	Senggigi - West Lombok	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
Ease of Access High	Purpose								
	Project description								
Project Preparation (7)	Project Scope (main output)								
	Environmental impact								
	IDS Completeness 29%	Land and settlement impact							
	OC4IDS Completeness 0%	Contact details							
	IDS Disclosure rate 29%	Funding sources	APBD	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
Ease of Access High	Project Budget	Rp. 270.000.000,00	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes		
	Project budget approval date								
Project Completion (6)	Project status (current)								
	Completion cost (projected)								
	IDS Completeness 0%	Completion date (projected)							
	OC4IDS Completeness 0%	Scope at completion (projected)							
	IDS Disclosure rate 0%	Reasons for project changes							
Ease of Access -	Reference to audit and evaluation reports								
Instructions: Enter data into pale cells. Click on cells for further instructions.		Summary of ease of access and disclosure rates: (At project level only)					30%	0%	

CONTRACT:	Senggigi Port Project	ASSESSOR:	I NYOMAN ANTHONY		DATE:	17 Mar 25			
Contract Phase	Contract data item	Data disclosed	Location of data	Comment: Source of Data	Disclosure score		IDS	OC4IDS	
					Assessors				
Tender Management (14)	Procuring entity								
	Procuring entity contact details								
	IDS Completeness 36%	Procurement process	Tender - Postqualification Single File - Lowest Price Knockout Solution - Two File	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
	OC4IDS Completeness 0%	Contract type	Non-Construction Business Entity Consulting Services	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
	IDS Disclosure rate 36%	Contract status (current)	Active	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
	Ease of Access High	Number of firms tendering							
		Cost estimate	Rp. 270.000.000,00	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
		Contract administration entity							
		Contract title	Senggigi Port Supervision Consultant	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
		Contract firm(s)							
	Contract price								
	Contract scope of work								
	Contract start date								
	Contract duration								
Implementation (6)	Variation to contract price								
	Escalation of contract price								
	IDS Completeness 0%	Variation to contract duration							
	OC4IDS Completeness 0%	Variation to contract scope							
	IDS Disclosure rate 0%	Reasons for price changes							
Ease of Access -	Reasons for scope and duration changes								
Instructions: Enter data into pale cells. Click on cells for further instructions.		Summary of ease of access and disclosure rates: (at above contract level only)					25%	0%	

Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess disclosure rates on other contracts, use additional versions of the lower table only		Summary of ease of access and disclosure rates: (overall for project level and the contract included above)					28%	0%
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c. Periodic Maintenance of the Gerimak Indah–Nyurlembang Road Project

PROJECT:	Periodic Maintenance of the Gerimak Indah–Nyurlembang Road Project		ASSESSORS:	I NYOMAN ANTHONY		DATE:	17 Mar 25		
Project Phase		Project data item	Data disclosed	Location of data	Source of Data	Disclosure score		IDS	OC4IDS
						Assessors			
Project Identification (7)		Project reference number	2024pu008	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
		Project owner	DPUTR, Bidang Bina Marga	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
	IDS Completeness 100%	Sector, subsector	Construction, Development/Rehab Works.	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
	OC4IDS Completeness 100%	Project name	Periodic Maintenance of the Gerimak Indah–Nyurlembang	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
	IDS Disclosure rate 100%	Project Location	Narmada - West Lombok	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
Ease of Access High		Purpose	Improvement of District Roads	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
		Project description	Public Works Agency I type of Construction Work Procurement	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
Project Preparation (7)		Project Scope (main output)	Procurement Method Public Road Improvement restores road conditions to the designated functional and planned state of the	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
		Environmental impact	changes in water absorption intensity, ecosystem damage, and increased air and noise pollution	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
	IDS Completeness 100%	Land and settlement impact	Reduction in agricultural land area and increase in residential areas near work locations	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
	OC4IDS Completeness 100%	Contact details	West Lombok Regency Government Office	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
	IDS Disclosure rate 100%	Funding sources	APBD	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
Ease of Access High		Project Budget	Rp 3,011,732,000	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
		Project budget approval date	45293	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
Project Completion (6)		Project status (current)	Completed	https://ipse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	Yes
		Completion cost (projected)	Not disclosed						
	IDS Completeness 17%	Completion date (projected)	Not disclosed						
	OC4IDS Completeness 17%	Scope at completion (projected)	Not disclosed						
	IDS Disclosure rate 17%	Reasons for project changes	Not disclosed						
Ease of Access Low		Reference to audit and evaluation reports	Not disclosed						
Instructions: Enter data into pale cells. Click on cells for further instructions.			Summary of ease of access and disclosure rates: (At project level only)					75%	75%
CONTRACT:	Periodic Maintenance of the Gerimak Indah–Nyurlembang Road Project		ASSESSOR:	I NYOMAN ANTHONY		DATE:	17 Mar 25		
Contract Phase		Contract data item	Data disclosed	Location of data	Comment: Source of Data	Disclosure score		IDS	OC4IDS
						Assessors			
Tender Management (14)		Procuring entity	Not disclosed						
		Procuring entity contact details	Not disclosed						
	IDS Completeness 86%	Procurement process	Tender - Post-qualification Single File - Lowest Price Knockout System	https://ipse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
	OC4IDS Completeness 7%	Contract type	Unit price	https://ipse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
	IDS Disclosure rate 86%	Contract status (current)	Closed	https://ipse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
Ease of Access High		Number of firms tendering	29	https://ipse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
		Cost estimate	Rp 3,011,732,000	https://ipse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
	Contract administration entity	Dinas Pekerjaan Umum dan Penataan Ruang	https://ipse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes		
	Contract title	Periodic Maintenance of the Gerimak Indah–Nyurlembang	https://ipse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes		
	Contract firm(s)	CV. SASTIWANA	https://ipse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes		
	Contract price	Rp. 2.982.134.000,00	https://ipse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes		
	Contract scope of work	General, Earthworks, Asphalt Works, Structures, Daily Works & Maintenance, Minor Repairs	https://ipse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes		
	Contract start date	4/18/24 - 9/14/24	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes	
	Contract duration	150 days	https://ipse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes		
Implementation (6)		Variation to contract price	Not disclosed						
		Escalation of contract price	Not disclosed						
	IDS Completeness 0%	Variation to contract duration	Not disclosed						
	OC4IDS Completeness 0%	Variation to contract scope	Not disclosed						
	IDS Disclosure rate 0%	Reasons for price changes	Not disclosed						
Ease of Access -		Reasons for scope and duration changes	Not disclosed						
Instructions: Enter data into pale cells. Click on cells for further instructions.			Summary of ease of access and disclosure rates: (at above contract level only)					60%	5%
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess disclosure rates on other contracts, use additional versions of the lower table only.			Summary of ease of access and disclosure rates: (overall for project level and the contract included above)					68%	40%

d. Reconstruction/Improvement of the Lembah Sempaga–Pakuan Road Project

PROJECT:	Reconstruction/Improvement of the Lembah Sempaga–Pakuan Road Project		ASSESSORS:		I NYOMAN ANTHONY		DATE:	17 Mar 25		
Project Phase		Project data item	Data disclosed	Location of data	Source of Data	Disclosure score		IDS	OC4IDS	
						Assessors				
Project Identification (7)		Project reference number	2024pu006	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes	
		Project owner	DPUTR, Bidang Bina Marga	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes	
	IDS Completeness	100%	Sector, subsector	Construction, Development/Rehab Works.	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
	OC4IDS Completeness	100%	Project name	Reconstruction/Improvement of the Lembah Sempaga–Pakuan Road Project	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
	IDS Disclosure rate	100%	Project Location	Narmada - West Lombok	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
Ease of Access	High	Purpose	Improvement of District Roads	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes	
		Project description	Public Works Agency 1 type of Construction Work Procurement	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes	
Project Preparation (7)		Project Scope (main output)	Road improvement restores road conditions to the designated funding and planned life of the	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes	
		Environmental impact	changes in water and life of the intensity, ecosystem damage, and increased air and noise pollution	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes	
	IDS Completeness	100%	Land and settlement impact	Reduction in agricultural area and increase in residential areas near work locations	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
	OC4IDS Completeness	100%	Contact details	West Lombok Regency Government Office	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
	IDS Disclosure rate	100%	Funding sources	APBD	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
Ease of Access	High	Project Budget	Rp 3,000,000,000	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes	
		Project budget approval date	45293	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes	
Project Completion (6)		Project status (current)	Completed	https://lpse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	Yes	
		Completion cost (projected)	Not disclosed							
	IDS Completeness	17%	Completion date (projected)	Not disclosed						
	OC4IDS Completeness	17%	Scope at completion (projected)	Not disclosed						
	IDS Disclosure rate	17%	Reasons for project changes	Not disclosed						
Ease of Access	Low	Reference to audit and evaluation reports	Not disclosed							
Instructions: Enter data into pale cells. Click on cells for further instructions.			Summary of ease of access and disclosure rates: (At project level only)					75%	75%	
CONTRACT:	Reconstruction/Improvement of the Lembah Sempaga–Pakuan Road Project		ASSESSOR:	I NYOMAN ANTHONY		DATE:	17 Mar 25			
Contract Phase		Contract data item	Data disclosed	Location of data	Comment: Source of Data	Disclosure score		IDS	OC4IDS	
						Assessors				
Tender Management (14)		Procuring entity	Not disclosed							
		Procuring entity contact details	Not disclosed							
	IDS Completeness	86%	Procurement process	Tender - Post-qualification Single File - Lowest Price Knockout System	https://lpse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
	OC4IDS Completeness	7%	Contract type	Unit price	https://lpse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
	IDS Disclosure rate	86%	Contract status (current)	Closed	https://lpse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
	Ease of Access	High	Number of firms tendering	27	https://lpse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
			Cost estimate	Rp. 3.000.000.000,00	https://lpse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
			Contract administration entity	Dinas Pekerjaan Umum dan Penataan Ruang	https://lpse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
			Contract title	Reconstruction/Improvement of the Lembah Sempaga–Pakuan Road Project	https://lpse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
			Contract firm(s)	CV. Beringin Indah	https://lpse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
		Contract price	Rp. 2.666.085.008,74	https://lpse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes		
		Contract scope of work	General, earth works, asphalt Works, Structures, Daily Works & Miscellaneous Works, Performance	https://lpse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes		
		Contract start date	45400	https://intrins.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes	
		Contract duration	150 days	https://lpse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes		
Implementation (6)		Variation to contract price	Not disclosed							
		Escalation of contract price	Not disclosed							
	IDS Completeness	0%	Variation to contract duration	Not disclosed						
	OC4IDS Completeness	0%	Variation to contract scope	Not disclosed						
	IDS Disclosure rate	0%	Reasons for price changes	Not disclosed						
Ease of Access	-	Reasons for scope and duration changes	Not disclosed							
Instructions: Enter data into pale cells. Click on cells for further instructions.			Summary of ease of access and disclosure rates: (at above contract level only)					60%	5%	
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess disclosure rates on other contracts, use additional versions of the lower table only			Summary of ease of access and disclosure rates: (overall for project level and the contract included above)					68%	40%	

e. Reconstruction/Improvement of the Montong–Kantar Road Project

PROJECT:	Reconstruction/Improvement of the Montong–Kantar Road Project		ASSESSORS:	I NYOMAN ANTHONY		DATE:	17 Mar 25		
Project Phase		Project data item	Data disclosed	Location of data	Source of Data	Disclosure score		IDS	OC4IDS
						Assessors			
Project Identification (7)		Project reference number	2024pu005	https://intras.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
		Project owner	DPUTR, Bidang Bina Marga	https://intras.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
	IDS Completeness 100%	Sector, subsector	Construction, Development/Rehab Works.	https://intras.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
	OC4IDS Completeness 100%	Project name	Reconstruction/Improvement of the Montong–Kantar Road Project	https://intras.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
	IDS Disclosure rate 100%	Project Location	Narmada - West Lombok	https://intras.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
Ease of Access High		Purpose	Improvement of District Roads	https://intras.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
		Project description	Public works Agency type or Construction Work Procurement	https://intras.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
Project Preparation (7)		Project Scope (main output)	Road improvement restores road conditions to the designated funding and water status of the project	https://intras.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
		Environmental impact	Intensity, ecosystem damage, and changes in water absorption	https://intras.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
	IDS Completeness 100%	Land and settlement impact	Reconstruction and infra area and increase in residential areas near work locations	https://intras.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
	OC4IDS Completeness 100%	Contact details	West Lombok Regency Government Office	https://intras.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
	IDS Disclosure rate 100%	Funding sources	APBD	https://intras.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
Ease of Access High		Project Budget	Rp 2,110,000,000	https://intras.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
		Project budget approval date	45293	https://intras.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
Project Completion (6)		Project status (current)	Completed	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	Yes
		Completion cost (projected)	Not disclosed						
	IDS Completeness 17%	Completion date (projected)	Not disclosed						
	OC4IDS Completeness 17%	Scope at completion (projected)	Not disclosed						
	IDS Disclosure rate 17%	Reasons for project changes	Not disclosed						
Ease of Access Low		Reference to audit and evaluation reports	Not disclosed						
Instructions: Enter data into pale cells. Click on cells for further instructions.			Summary of ease of access and disclosure rates: (At project level only)					75%	75%
CONTRACT:	Reconstruction/Improvement of the Montong–Kantar Road Project		ASSESSOR:	I NYOMAN ANTHONY		DATE:		17 Mar 25	
Contract Phase		Contract data item	Data disclosed	Location of data	Comment: Source of Data	Disclosure score		IDS	OC4IDS
						Assessors			
Tender Management (14)		Procuring entity	Not disclosed						
		Procuring entity contact details	Not disclosed						
	IDS Completeness 86%	Procurement process	Tender - Post-qualification Single File - Lowest Price Knockout System	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
	OC4IDS Completeness 7%	Contract type	Unit price	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
	IDS Disclosure rate 86%	Contract status (current)	Closed	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
	Ease of Access High	Number of firms tendering	28	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
		Cost estimate	Rp. 2.110.000.000,00	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
		Contract administration entity	Dinas Pekerjaan Umum dan Penataan Ruang	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
		Contract title	Reconstruction/Improvement of the Montong–Kantar Road Project	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
		Contract firm(s)	PT. CAKRA NUSA SEJAHTERA	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
		Contract price	Rp. 2.085.221.000,00	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
		Contract scope of work	General Earthworks, Asphalt Works, Structures, Daily Works & Miscellaneous Works, Refurbishment	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
		Contract start date	4/18/2024 - 9/14/24	https://intras.lombokbaratkab.go.id/	CoST Disclosure portal	3		Yes	Yes
		Contract duration	150 days	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes	
Implementation (6)		Variation to contract price	Not disclosed						
		Escalation of contract price	Not disclosed						
	IDS Completeness 0%	Variation to contract duration	Not disclosed						
	OC4IDS Completeness 0%	Variation to contract scope	Not disclosed						
	IDS Disclosure rate 0%	Reasons for price changes	Not disclosed						
Ease of Access -	Reasons for scope and duration changes	Not disclosed							
Instructions: Enter data into pale cells. Click on cells for further instructions.			Summary of ease of access and disclosure rates: (at above contract level only)					60%	5%
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess disclosure rates on other contracts, use additional versions of the lower table only			Summary of ease of access and disclosure rates: (overall for project level and the contract included above)					68%	40%

f. Telaga Waru–Pagutan (Terong Tawah) Road Improvement Project

PROJECT:	Telaga Waru–Pagutan (Terong Tawah) Road Improvement Project		ASSESSORS:	I NYOMAN ANTHONY		DATE:	17 Mar 25		
Project Phase	Project data item	Data disclosed	Location of data	Source of Data	Disclosure score		IDS	OC4IDS	
					Assessors				
Project Identification (7) IDS Completeness 71% OC4IDS Completeness 0% IDS Disclosure rate 57% Ease of Access High	Project reference number	10015917000	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes		
	Project owner	Public Works of West Lombok Regency	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes		
	Sector, subsector								
	Project name	Telaga Waru–Pagutan (Terong Tawah) Road Improvement Project	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes		
	Project Location	Telaga Waru - West Lombok	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes		
	Purpose								
	Project description	Daily Work and Other Jobs	https://pse.lombokbaratkab.go.id/	Procurement Entity website					
Project Preparation (7) IDS Completeness 29% OC4IDS Completeness 0% IDS Disclosure rate 29% Ease of Access High	Project Scope (main output)								
	Environmental impact								
	Land and settlement impact								
	Contact details								
	Funding sources	APBD	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes		
	Project Budget	Rp. 6.474.673.500,00	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes		
	Project budget approval date								
Project Completion (6) IDS Completeness 0% OC4IDS Completeness 0% IDS Disclosure rate 0% Ease of Access -	Project status (current)								
	Completion cost (projected)								
	Completion date (projected)								
	Scope at completion (projected)								
	Reasons for project changes								
	Reference to audit and evaluation reports								
	Instructions: Enter data into pale cells. Click on cells for further instructions.		Summary of ease of access and disclosure rates: (At project level only)					30%	0%
CONTRACT:	Telaga Waru–Pagutan (Terong Tawah) Road Improvement Project		ASSESSOR:	I NYOMAN ANTHONY		DATE:	17 Mar 25		
Contract Phase	Contract data item	Data disclosed	Location of data	Comment: Source of Data	Disclosure score		IDS	OC4IDS	
					Assessors				
Tender Management (14) IDS Completeness 29% OC4IDS Completeness 0% IDS Disclosure rate 29% Ease of Access High	Procuring entity								
	Procuring entity contact details								
	Procurement process	Tender - Post-qualification Single File - Lowest Price Knockout Selection - Two File	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes		
	Contract type	Works	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes		
	Contract status (current)	Active	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes		
	Number of firms tendering	42	https://pse.lombokbaratkab.go.id/	Procurement Entity website					
	Cost estimate	Rp. 6.474.673.500,00	https://pse.lombokbaratkab.go.id/	Procurement Entity website					
	Contract administration entity								
	Contract title	Telaga Waru–Pagutan (Terong Tawah) Road Improvement Project	https://pse.lombokbaratkab.go.id/	Procurement Entity website	3		Yes		
	Contract firm(s)								
	Contract price								
	Contract scope of work								
	Contract start date								
	Contract duration	150 days	https://pse.lombokbaratkab.go.id/	Procurement Entity website					
Implementation (6) IDS Completeness 0% OC4IDS Completeness 0% IDS Disclosure rate 0% Ease of Access -	Variation to contract price								
	Escalation of contract price								
	Variation to contract duration								
	Variation to contract scope								
	Reasons for price changes								
	Reasons for scope and duration changes								
	Instructions: Enter data into pale cells. Click on cells for further instructions.		Summary of ease of access and disclosure rates: (at above contract level only)					20%	0%
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess disclosure rates on other contracts, use additional versions of the lower table only		Summary of ease of access and disclosure rates: (overall for project level and the contract included above)					25%	0%	

Annex 4: Proactive Accuracy

a. Road Section Banyu Urip-Tempos

PROJECT:	Banyu Urip – Tempos Road Improvement Project		ASSESSOR:	I NYOMAN ANTHONY	DATE:		17 Mar 25					
Project Phase		Project data item	Disclosed data	Perceived Accuracy	Comment	P	I	U	M	Accuracy		
Project Identification (7)		Project reference number	2024pu001	Inconsistent	Inconsistent project reference number on the INTRAS webiste and LPSE West Lombok		✓			75%		
		Project owner	DPUTR, Bidang Bina Marga	Plausible		✓				100%		
Plausible (P)	86%	Sector, subsector	Construction, Development/Rehab Works.	Plausible		✓				100%		
Inconsistent (I)	14%	Project name	Banyu Urip – Tempos Road Improvement Project	Plausible		✓				100%		
Implausible (U)	0%	Project Location	Gerung - West Lombok	Plausible		✓				100%		
[missing] (M)	0%	Purpose	Improvement of District Roads	Plausible		✓				100%		
Accuracy	96%	Project description	Public Works Agency Type of Construction Work Procurement	Plausible		✓				100%		
Project Preparation (7)		Project Scope (main output)	Road improvement restores road conditions to the designated changes in water absorption intensity, ecosystem damage.	Plausible		✓				100%		
		Environmental impact	Reduction in agricultural land area and increase in residential	Plausible		✓				100%		
Plausible (P)	100%	Land and settlement impact	West Lombok Regency Government Office	Plausible		✓				100%		
Inconsistent (I)	0%	Contact details	APBD	Plausible		✓				100%		
Implausible (U)	0%	Funding sources	Rp 1,003,384,000	Plausible		✓				100%		
[missing] (M)	0%	Project Budget	45293	Plausible		✓				100%		
Accuracy	100%	Project budget approval date	Completed	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%		
Project Completion (6)		Project status (current)	Not disclosed	(missing)					✓	0%		
Plausible (P)	0%	Completion cost (projected)	Not disclosed	(missing)					✓	0%		
Inconsistent (I)	17%	Completion date (projected)	Not disclosed	(missing)					✓	0%		
Implausible (U)	0%	Scope at completion (projected)	Not disclosed	(missing)					✓	0%		
[missing] (M)	83%	Reasons for project changes	Not disclosed	(missing)					✓	0%		
Accuracy	11%	Reference to audit and evaluation reports	Not disclosed	(missing)					✓	0%		
Instructions: Enter data into pale cells. Click on cells for further instructions.				Summary of accuracy assessments at project level (as %)				65%	10%	0%	25%	73%
CONTRACT				ASSESSOR:		DATE:						
Contract Phase		Contract data item		Perceived Accuracy	Comment	P	I	U	M	M		
Tender Management (14)		Procuring entity	Not disclosed	(missing)					✓	0%		
		Procuring entity contact details	Not disclosed	(missing)					✓	0%		
Plausible (P)	7%	Procurement process	Tender - Post-qualification Single File - Lowest Price Knockout	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%		
Inconsistent (I)	71%	Contract type	Unit price	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%		
Implausible (U)	0%	Contract status (current)	Closed	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%		
[missing] (M)	21%	Number of firms tendering	22	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%		
Accuracy	61%	Cost estimate	Rp. 1.003.384.000	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%		
Contract administration		Contract administration entity	Dinas Pekerjaan Umum dan Penataan Ruang	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%		
		Contract title	Banyu Urip – Tempos Road Improvement Project	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%		
Contract firm(s)		Contract firm(s)	CV. Beringin Indah	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%		
		Contract price	Rp. 958.204.350,03	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%		
Contract scope of work		Contract scope of work	Not disclosed	(missing)					✓	0%		
		Contract start date	7/31/24 - 11/27/24	Plausible		✓				100%		
Contract duration		Contract duration	120 (one hundred and twenty) calendar days	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%		
		Variation to contract price	Not disclosed	(missing)					✓	0%		
Plausible (P)	0%	Escalation of contract price	Not disclosed	(missing)					✓	0%		
Inconsistent (I)	0%	Variation to contract duration	Not disclosed	(missing)					✓	0%		
Implausible (U)	0%	Variation to contract scope	Not disclosed	(missing)					✓	0%		
[missing] (M)	100%	Reasons for price changes	Not disclosed	(missing)					✓	0%		
Accuracy	0%	Reasons for scope and duration changes	Not disclosed	(missing)					✓	0%		
Instructions: Enter data into pale cells. Click on cells for further instructions.				Summary of accuracy assessments at contract level (as %)				5%	50%	0%	45%	43%
Note : Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess accuracy rates on other contracts, use additional versions of the lower table only				Summary of accuracy assessments (as %) : (overall for project level and the contract included above)				35%	30%	0%	35%	58%

b. Senggigi Port Project

	ASSESSOR:	I NYOMAN ANTHONY	DATE:				17 Mar 25	
Disclosed data	Perceived Accuracy	Comment	P	I	U	M	Accuracy	
10019174000	Inconsistent	Inconsistent project reference number on the INTRAS website and LPSE West Lombok		✓			75%	
Transportation Agency	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%	
0	(missing)					✓	0%	
Senggigi Port Supervision Consultant	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%	
Senggigi - West Lombok	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%	
0	(missing)					✓	0%	
0	(missing)					✓	0%	
0	(missing)					✓	0%	
0	(missing)					✓	0%	
0	(missing)					✓	0%	
0	(missing)					✓	0%	
APBD	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%	
Rp. 270.000.000,00	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%	
0	(missing)					✓	0%	
0	(missing)					✓	0%	
0	(missing)					✓	0%	
0	(missing)					✓	0%	
0	(missing)					✓	0%	
0	(missing)					✓	0%	
0	(missing)					✓	0%	
Summary of accuracy assessments at project level (as %)			0%	30%	0%	70%	23%	
	ASSESSOR:		DATE:					
	Perceived Accuracy	Comment	P	I	U	M	M	
0	(missing)					✓	0%	
0	(missing)					✓	0%	
Tender - Post-qualification Single File - Lowest Price Knockout	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%	
Non-Construction Business Entity Consulting Services	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%	
Active	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%	
0	(missing)					✓	0%	
Rp. 270.000.000,00	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%	
0	(missing)					✓	0%	
Senggigi Port Supervision Consultant	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%	
0	(missing)					✓	0%	
0	(missing)					✓	0%	
0	(missing)					✓	0%	
0	(missing)					✓	0%	
0	(missing)					✓	0%	
0	(missing)					✓	0%	
0	(missing)					✓	0%	
0	(missing)					✓	0%	
0	(missing)					✓	0%	
0	(missing)					✓	0%	
0	(missing)					✓	0%	
0	(missing)					✓	0%	
Summary of accuracy assessments at contract level (as %)			0%	25%	0%	75%	19%	
Summary of accuracy assessments (as %) : (overall for project level and the contract included above)			0%	28%	0%	73%	21%	

c. Periodic Maintenance of the Gerimak Indah–Nyurlembang Road Project

PROJECT:	Periodic Maintenance of the Gerimak Indah–Nyurlembang Road Project			ASSESSOR:	INYOMAN ANTHONY	DATE:				17 Mar 25	
Project Phase	Project data item		Disclosed data	Perceived Accuracy	Comment	P	I	U	M	Accuracy	
Project Identification (7)	Project reference number		2024pu008	Inconsistent	Inconsistent project reference number on the INTRAS webiste and LPSE West Lombok		✓			75%	
	Project owner		DPUTR, Bidang Bina Marga	Plausible		✓				100%	
Plausible (P)	86%	Sector, subsector	Construction, Development/Rehab Works.	Plausible		✓				100%	
Inconsistent (I)	14%	Project name	Periodic Maintenance of the Gerimak Indah–Nyurlembang	Plausible		✓				100%	
Implausible (U)	0%	Project Location	Narmada - West Lombok	Plausible		✓				100%	
[missing] (M)	0%	Purpose	Improvement of District Roads	Plausible		✓				100%	
Accuracy	96%	Project description	Public Works Agency Type of Construction Work Procurement	Plausible		✓				100%	
Project Preparation (7)	Project Scope (main output)		Road improvement restores road conditions to the designated changes in water absorption intensity, ecosystem damage,	Plausible		✓				100%	
	Environmental impact		Reduction in agricultural land area and increase in residential	Plausible		✓				100%	
Plausible (P)	100%	Land and settlement impact	West Lombok Regency Government Office	Plausible		✓				100%	
Inconsistent (I)	0%	Contact details	APBD	Plausible		✓				100%	
Implausible (U)	0%	Funding sources	Rp 3,011,732,000	Plausible		✓				100%	
[missing] (M)	0%	Project Budget	45293	Plausible		✓				100%	
Accuracy	100%	Project budget approval date	Completed	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%	
Project Completion (6)	Project status (current)		Not disclosed	(missing)					✓	0%	
Plausible (P)	0%	Completion cost (projected)	Not disclosed	(missing)					✓	0%	
Inconsistent (I)	17%	Completion date (projected)	Not disclosed	(missing)					✓	0%	
Implausible (U)	0%	Scope at completion (projected)	Not disclosed	(missing)					✓	0%	
[missing] (M)	83%	Reasons for project changes	Not disclosed	(missing)					✓	0%	
Accuracy	11%	Reference to audit and evaluation reports	Not disclosed	(missing)					✓	0%	
Instructions: Enter data into pale cells. Click on cells for further instructions.				Summary of accuracy assessments at project level (as %)		65%	10%	0%	25%	73%	
CONTRACT	Periodic Maintenance of the Gerimak Indah–Nyurlembang Road Project			ASSESSOR:	INYOMAN ANTHONY	DATE:				17 Mar 25	
Contract Phase	Contract data item			Perceived Accuracy	Comment	P	I	U	M	M	
Tender Management (14)	Procuring entity		Not disclosed	(missing)					✓	0%	
	Procuring entity contact details		Not disclosed	(missing)					✓	0%	
Plausible (P)	7%	Procurement process	Tender - Post-qualification Single File - Lowest Price Knockout	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%	
Inconsistent (I)	71%	Contract type	Unit price	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%	
Implausible (U)	0%	Contract status (current)	Closed	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%	
[missing] (M)	21%	Number of firms tendering	29	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%	
Accuracy	61%	Cost estimate	Rp 3,011,732,000	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%	
		Contract administration entity	Dinas Pekerjaan Umum dan Penataan Ruang	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%	
		Contract title	Periodic Maintenance of the Gerimak Indah–Nyurlembang	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%	
		Contract firm(s)	CV. SASTIWANA	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%	
		Contract price	Rp. 2,982,134,000,00	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%	
		Contract scope of work	General, Earthworks, Asphalt Works, Structures, Daily Works &	(missing)					✓	0%	
		Contract start date	4/18/24 - 9/14/24	Plausible		✓				100%	
		Contract duration	150 days	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%	
Implementation (6)	Variation to contract price		Not disclosed	(missing)					✓	0%	
Plausible (P)	0%	Escalation of contract price	Not disclosed	(missing)					✓	0%	
Inconsistent (I)	0%	Variation to contract duration	Not disclosed	(missing)					✓	0%	
Implausible (U)	0%	Variation to contract scope	Not disclosed	(missing)					✓	0%	
[missing] (M)	100%	Reasons for price changes	Not disclosed	(missing)					✓	0%	
Accuracy	0%	Reasons for scope and duration changes	Not disclosed	(missing)					✓	0%	
Instructions: Enter data into pale cells. Click on cells for further instructions.				Summary of accuracy assessments at contract level (as %)		5%	50%	0%	45%	43%	
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess accuracy rates on other contracts, use additional versions of the lower table only.				Summary of accuracy assessments (as %) : (overall for project level and the contract included above)		35%	30%	0%	35%	58%	

d. Reconstruction/Improvement of the Lembah Sempaga–Pakuan Road Project

	ASSESSOR:	I NYOMAN ANTHONY	DATE: 17 Mar 25				
Disclosed data	Perceived Accuracy	Comment	P	I	U	M	Accuracy
2024pu006	Inconsistent	Inconsistent project reference number on the INTRAS website and LPSE West Lombok		✓			75%
DPUTR, Bidang Bina Marga	Plausible		✓				100%
Construction, Development/Rehab Works	Plausible		✓				100%
Reconstruction/Improvement of the Lembah Sempaga–Pakuan	Plausible		✓				100%
Narmada - West Lombok	Plausible		✓				100%
Improvement of District Roads Public Works Agency Type of Construction Work Procurement	Plausible		✓				100%
Road improvement restores road conditions to the designated changes in water absorption intensity, ecosystem damage, Reduction in agricultural land area and increase in residential	Plausible		✓				100%
West Lombok Regency Government Office	Plausible		✓				100%
APBD	Plausible		✓				100%
Rp 3,000,000,000	Plausible		✓				100%
45293	Plausible		✓				100%
Completed	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%
Not disclosed	(missing)					✓	0%
Not disclosed	(missing)					✓	0%
Not disclosed	(missing)					✓	0%
Not disclosed	(missing)					✓	0%
Not disclosed	(missing)					✓	0%
Summary of accuracy assessments at project level (as %)			65%	10%	0%	25%	73%
	ASSESSOR:	I NYOMAN ANTHONY	DATE: 17 Mar 25				
	Perceived Accuracy	Comment	P	I	U	M	M
Not disclosed	(missing)					✓	0%
Not disclosed	(missing)					✓	0%
Tender - Post-qualification Single File - Lowest Price Knockout	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%
Unit price	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%
Closed	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%
27	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%
Rp. 3.000.000.000,00	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%
Dinas Pekerjaan Umum dan Penataan Ruang	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%
Reconstruction/Improvement of the Lembah Sempaga–Pakuan	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%
CV. Beringin Indah	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%
Rp. 2.666.085.008,74	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%
General, Earthworks, Asphalt Works, Structures, Daily Works & 45400	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%
150 days	Plausible		✓				100%
Not disclosed	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%
Not disclosed	(missing)					✓	0%
Not disclosed	(missing)					✓	0%
Not disclosed	(missing)					✓	0%
Not disclosed	(missing)					✓	0%
Not disclosed	(missing)					✓	0%
Not disclosed	(missing)					✓	0%
Summary of accuracy assessments at contract level (as %)			5%	55%	0%	40%	46%
Summary of accuracy assessments (as %) : (overall for project level and the contract included above)			35%	33%	0%	33%	59%

e. Reconstruction/Improvement of the Montong–Kantar Road Project

PROJECT:	Reconstruction/Improvement of the Montong–Kantar Road Project		ASSESSOR:	INYOMAN ANTHONY	DATE:	17 Mar 25			
Project Phase	Project data item	Disclosed data	Perceived Accuracy	Comment	P	I	U	M	Accuracy
Project Identification (7)	Project reference number	2024pu005	Inconsistent	Inconsistent project reference number on the INTRAS webiste and LPSE West Lombok		✓			75%
	Project owner	DPUTR, Bidang Bina Marga	Plausible		✓				100%
Plausible (P)	86%	Sector, subsector	Plausible		✓				100%
Inconsistent (I)	14%	Project name	Plausible		✓				100%
Implausible (U)	0%	Project Location	Plausible		✓				100%
[missing] (M)	0%	Purpose	Plausible		✓				100%
Accuracy	96%	Project description	Plausible		✓				100%
Project Preparation (7)	Project Scope (main output)	Road improvement restores road conditions to the designated changes in water absorption intensity, ecosystem damage, Reduction in agricultural land area and increase in residential	Plausible		✓				100%
	Environmental impact	West Lombok Regency Government Office	Plausible		✓				100%
Plausible (P)	100%	Land and settlement impact	Plausible		✓				100%
Inconsistent (I)	0%	Contact details	Plausible		✓				100%
Implausible (U)	0%	Funding sources	Plausible		✓				100%
[missing] (M)	0%	Project Budget	Plausible		✓				100%
Accuracy	100%	Project budget approval date	Plausible		✓				100%
Project Completion (6)	Project status (current)	Completed	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%
Plausible (P)	0%	Completion cost (projected)	(missing)					✓	0%
Inconsistent (I)	17%	Completion date (projected)	(missing)					✓	0%
Implausible (U)	0%	Scope at completion (projected)	(missing)					✓	0%
[missing] (M)	83%	Reasons for project changes	(missing)					✓	0%
Accuracy	11%	Reference to audit and evaluation reports	(missing)					✓	0%
Instructions: Enter data into pale cells. Click on cells for further instructions.			Summary of accuracy assessments at project level (as %)		65%	10%	0%	25%	73%
CONTRACT	Reconstruction/Improvement of the Montong–Kantar Road Project		ASSESSOR:	INYOMAN ANTHONY	DATE:	17 Mar 25			
Contract Phase	Contract data item		Perceived Accuracy	Comment	P	I	U	M	M
Tender Management (14)	Procuring entity	Not disclosed	(missing)					✓	0%
	Procuring entity contact details	Not disclosed	(missing)					✓	0%
Plausible (P)	7%	Procurement process	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%
Inconsistent (I)	79%	Contract type	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%
Implausible (U)	0%	Contract status (current)	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%
[missing] (M)	14%	Number of firms tendering	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%
Accuracy	66%	Cost estimate	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%
	Contract administration entity	Dinas Pekerjaan Umum dan Penataan Ruang	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%
	Contract title	Reconstruction/Improvement of the Montong–Kantar Road	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%
	Contract firm(s)	PT. CAKRA NUSA SEJAHTERA	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%
	Contract price	Rp. 2.085.221.000,00	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%
	Contract scope of work	General, Earthworks, Asphalt Works, Structures, Daily Works &	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%
	Contract start date	4/18/2024 - 9/14/24	Plausible		✓				100%
	Contract duration	150 days	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart		✓			75%
Implementation (6)	Variation to contract price	Not disclosed	(missing)					✓	0%
Plausible (P)	0%	Escalation of contract price	(missing)					✓	0%
Inconsistent (I)	0%	Variation to contract duration	(missing)					✓	0%
Implausible (U)	0%	Variation to contract scope	(missing)					✓	0%
[missing] (M)	100%	Reasons for price changes	(missing)					✓	0%
Accuracy	0%	Reasons for scope and duration changes	(missing)					✓	0%
Instructions: Enter data into pale cells. Click on cells for further instructions.			Summary of accuracy assessments at contract level (as %)		5%	65%	0%	40%	46%
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess accuracy rates on other contracts, use additional versions of the lower table only.			Summary of accuracy assessments (as %) : (overall for project level and the contract included above)		35%	33%	0%	33%	59%

f. Telaga Waru–Pagutan (Terong Tawah) Road Improvement Project

PROJECT:	Telaga Waru–Pagutan (Terong Tawah) Road Improvement Project		ASSESSOR:	INYOMAN ANTHONY	DATE:	17 Mar 25							
Project Phase	Project data item		Disclosed data	Perceived Accuracy	Comment				P	I	U	M	Accuracy
Project Identification (7)	Project reference number		10015917000	Inconsistent	Inconsistent project reference number on the INTRAS website and LPSE West Lombok					✓			75%
	Project owner		Public Works of West Lombok Regency	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart					✓			75%
Plausible (P)	0%	Sector, subsector	0	(missing)								✓	0%
Inconsistent (I)	71%	Project name	Telaga Waru–Pagutan (Terong Tawah) Road Improvement	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart					✓			75%
Implausible (U)	0%	Project Location	Telaga Waru - West Lombok	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart					✓			75%
[missing] (M)	29%	Purpose	0	(missing)								✓	0%
Accuracy	54%	Project description	Daily Work and Other Jobs	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart					✓			75%
Project Preparation (7)	Project Scope (main output)		0	(missing)								✓	0%
	Environmental impact		0	(missing)								✓	0%
Plausible (P)	0%	Land and settlement impact	0	(missing)								✓	0%
Inconsistent (I)	29%	Contact details	0	(missing)								✓	0%
Implausible (U)	0%	Funding sources	APBD	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart					✓			75%
[missing] (M)	71%	Project Budget	Rp. 6.474.673.500,00	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart					✓			75%
Accuracy	21%	Project budget approval date	0	(missing)								✓	0%
Project Completion (6)	Project status (current)		0	(missing)								✓	0%
	Completion cost (projected)		0	(missing)								✓	0%
Inconsistent (I)	0%	Completion date (projected)	0	(missing)								✓	0%
Implausible (U)	0%	Scope at completion (projected)	0	(missing)								✓	0%
[missing] (M)	100%	Reasons for project changes	0	(missing)								✓	0%
Accuracy	0%	Reference to audit and evaluation reports	0	(missing)								✓	0%
Instructions: Enter data into pale cells. Click on cells for further instructions.				Summary of accuracy assessments at project level (as %)				0%	35%	0%	65%		26%
CONTRACT	Telaga Waru–Pagutan (Terong Tawah) Road Improvement Project		ASSESSOR:	INYOMAN ANTHONY	DATE:	17 Mar 25							
Contract Phase	Contract data item			Perceived Accuracy	Comment				P	I	U	M	M
Tender Management (14)	Procuring entity		0	(missing)								✓	0%
	Procuring entity contact details		0	(missing)								✓	0%
Plausible (P)	0%	Procurement process	Tender - Post-qualification Single File - Lowest Price Knockout	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart					✓			75%
Inconsistent (I)	50%	Contract type	Works	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart					✓			75%
Implausible (U)	0%	Contract status (current)	Active	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart					✓			75%
[missing] (M)	50%	Number of firms tendering	42	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart					✓			75%
Accuracy	38%	Cost estimate	Rp. 6.474.673.500,00	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart					✓			75%
	Contract administration entity		0	(missing)								✓	0%
	Contract title		Telaga Waru–Pagutan (Terong Tawah) Road Improvement	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart					✓			75%
	Contract firm(s)		0	(missing)								✓	0%
	Contract price		0	(missing)								✓	0%
	Contract scope of work		0	(missing)								✓	0%
	Contract start date		0	(missing)								✓	0%
	Contract duration		150 days	Inconsistent	the data only available on LPSE West Lombok website which are not IDS or OC4IDS standart					✓			75%
Implementation (6)	Variation to contract price		0	(missing)								✓	0%
Plausible (P)	0%	Escalation of contract price	0	(missing)								✓	0%
Inconsistent (I)	0%	Variation to contract duration	0	(missing)								✓	0%
Implausible (U)	0%	Variation to contract scope	0	(missing)								✓	0%
[missing] (M)	100%	Reasons for price changes	0	(missing)								✓	0%
Accuracy	0%	Reasons for scope and duration changes	0	(missing)								✓	0%
Instructions: Enter data into pale cells. Click on cells for further instructions.				Summary of accuracy assessments at contract level (as %)				0%	35%	0%	65%		26%
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess accuracy rates on other contracts, use additional versions of the lower table only.				Summary of accuracy assessments (as %) : (overall for project level and the contract included above)				0%	35%	0%	65%		26%

Annex 5: Proactive PE Response

a. Road Section Banyu Urip-Tempos

PROJECT:		ASSESSOR:			I NYOMAN ANTHONY		DATE:		30 Apr 25		
Project Phase	Project data item	Date requested	Date received	Days	Comment	Assessors		IDS	OC4IDS		
Identification and Preparation (8)	Multi-year programme & Budget			?	there is no such document	0		No			
	Project brief or Feasibility study			?	the document cannot be disclosed by PE	0		No			
% of Requested: 100%	Environmental and social impact assessment			?	the document cannot be disclosed by PE	0		No			
% of Total: 25%	Resettlement and compensation plan			?	the document cannot be disclosed by PE	0		No			
IDS Reactive Disclosure Rate: 25%	Project officials and roles	16 Apr 25	29 Apr 25	13	The contract officer and his role are contained in the contract document	3		Yes			
	Financial agreement			?	the document cannot be disclosed by PE	0		No			
	Procurement plan	16 Apr 25	29 Apr 25	13	Available in the Preparation Document Review	3		Yes			
	Project approval decision			?	the document cannot be disclosed by PE	0		No			
Completion (6)	Implementation progress reports			?	the document cannot be disclosed by PE	0		No			
	Budget amendment decision	16 Apr 25	29 Apr 25	13	It is contained in the Addendum Document which was done twice.	3		Yes			
% of Requested: 100%	Project completion report	16 Apr 25	29 Apr 25	13	There is a Minutes of Handover of Work Results (PHO) carried out by the Technical Team for Inspection of Work Results for the Improvement of the	3		Yes			
% of Total: 33%	Project evaluation report			?	the document cannot be disclosed by PE	0		No			
IDS Reactive Disclosure Rate: 33%	Technical audit reports			?	the document cannot be disclosed by PE	0		No			
	Financial audit reports			?	the document cannot be disclosed by PE	0		No			
REACTIVE RATES AT PROJECT LEVEL		the disclosed level is still low									
% of Requested: 100.0%	COMMENTS (Project level)										
% of Total: 29%											
IDS Reactive % 29%											
NOTE: If reactive disclosure items have been disclosed proactively, add a comment, and enter the same date in the "date requested" and "date received" columns.											

CONTRACT:		ASSESSOR:			I NYOMAN ANTHONY		DATE:		30 Apr 25		
Contract Phase	Contract data item	Date requested	Date received	Days	Comment	Assessors		IDS	OC4IDS		
Tender Management (5)	Contract officials and roles	16 Apr 25	29 Apr 25	13	The contract officer and his/her role are contained in the contract document signed by both parties, namely the Contract Signing Officer and the User's	3		Yes			
	Procurement method	16 Apr 25	29 Apr 25	13	The procurement method and stages in procurement are very completely contained in the Tender Evaluation Results Report Document carried out by	3		Yes			
% of Requested: 100%	Tender documents	16 Apr 25	29 Apr 25	13	Tender documents containing qualification requirements are included in the Tender Evaluation Results Report.	3		Yes			
% of Total: 80%	Tender evaluation results	16 Apr 25	29 Apr 25	13	Termuat dalam Dokumen Laporan Hasil Evaluasi Tender yang telah disetujui dan ditandatangani oleh Kelompok Kerja	3		Yes			
IDS Reactive Disclosure Rate: 67%	Project design report			?	the document cannot be disclosed by PE	0		No			
Contract (3)	Contract agreement and conditions	16 Apr 25	29 Apr 25	13	Contract documents available	3		Yes			
	Registration and ownership of firms			?	the document cannot be disclosed by PE	0		No			
% of Requested: 100%					the document cannot be disclosed by PE						
% of Total: 33%	Specifications and drawings			?	the document cannot be disclosed by PE	0		No			
IDS Reactive Disclosure Rate: 33%											
Implementation (5)	List of variations, changes, amendments	16 Apr 25	29 Apr 25	13	The list of changes to the work and prices are contained in the Addendum Document (first and second) to the Agreement Letter sioned by the PPK	3		Yes			
	List of escalation approvals			?	there is no such document	0		No			
% of Requested: 100%	Quality assurance reports			?	the document cannot be disclosed by PE	0		No			
% of Total: 60%	Disbursement records or payment certificates	16 Apr 25	29 Apr 25	13	Proof of payment request from the winning contractor and proof of disbursement of MC 01 to 04 + Retention are available	3		Yes			
IDS Reactive Disclosure Rate: 60%	Contract amendments	16 Apr 25	29 Apr 25	13	The addendum was made twice, so that there were 2 contract amendment documents available.	3		Yes			
REACTIVE RATES AT CONTRACT LEVEL		the disclosed level is still low									
% of Requested: 100.0%	COMMENTS (Contract level)										
% of Total: 8%											
IDS Reactive % 62%											
NOTE: If reactive disclosure items have been disclosed proactively, add a comment, and enter the same date in the "date requested" and "date received" columns.											

the disclosed level is still low										
OVERALL REACTIVE RATES										
% of Requested: 100.0%	GENERAL COMMENTS									
% of Total: 44%										
Reactive %: 44%										
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess accuracy rates on other contracts, use additional versions of the lower table only.										

b. Senggigi Port Project

PROJECT: Senggigi Port Project			ASSESSOR:	I NYOMAN ANTHONY		DATE:	20/04/2025	
Project Phase	Project data item	Data disclosed	Perceived accuracy	Issue raised with PE	Additional Comment	Date raised	Comment from PE	Date resolved
Project Identification (7)	Project reference number	10019174000	Inconsistent	there are two different person in charge of data input		16 Apr 25		
	Project owner	Transportation Agency	Inconsistent			16 Apr 25		
	Sector, subsector		(missing)			16 Apr 25		
	Project name	Senggigi Port Supervision Consultant	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Project Location	Senggigi - West Lombok	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Purpose		(missing)			16 Apr 25		
	Project description		(missing)			16 Apr 25		
Project Preparation (7)	Project Scope (main output)		(missing)			16 Apr 25		
	Environmental impact		(missing)			16 Apr 25		
	Land and settlement impact		(missing)			16 Apr 25		
	Contact details		(missing)			16 Apr 25		
	Funding sources	APBD	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Project Budget	Rp. 270.000.000,00	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Project budget approval date		(missing)			16 Apr 25		
Project Completion (6)	Project status (current)		(missing)			16 Apr 25		
	Completion cost (projected)		(missing)			16 Apr 25		
	Completion date (projected)		(missing)			16 Apr 25		
	Scope at completion (projected)		(missing)			16 Apr 25		
	Reasons for project changes		(missing)			16 Apr 25		
	Reference to audit and evaluation reports		(missing)			16 Apr 25		
	Instructions: Enter data into pale cells. Click on cells for further instructions.							
CONTRACT: Senggigi Port Project			ASSESSOR:	I NYOMAN ANTHONY		DATE:	20/04/2025	
Contract Phase	Contract data item		Perceived accuracy	Issue raised with PE	Comment if "Other"	Date raised	Comment	Date resolved
Tender Management (14)	Procuring entity		(missing)			16 Apr 25		
	Procuring entity contact details		(missing)			16 Apr 25		
	Procurement process	Tender - Post-qualification Single File - Lowest Price Non-Construction Business Entity Consulting Services	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Contract type		Inconsistent	the data only found on LPSE website		16 Apr 25		
	Contract status (current)	Active	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Number of firms tendering		(missing)			16 Apr 25		
	Cost estimate	Rp. 270.000.000,00	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Contract administration entity		(missing)			16 Apr 25		
	Contract title	Senggigi Port Supervision Consultant	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Contract firm(s)		(missing)			16 Apr 25		
	Contract price		(missing)			16 Apr 25		
	Contract scope of work		(missing)			16 Apr 25		
	Contract start date		(missing)			16 Apr 25		
	Contract duration		(missing)			16 Apr 25		
Implementation (6)	Variation to contract price		(missing)			16 Apr 25		
	Escalation of contract price		(missing)			16 Apr 25		
	Variation to contract duration		(missing)			16 Apr 25		
	Variation to contract scope		(missing)			16 Apr 25		
	Reasons for price changes		(missing)			16 Apr 25		
Reasons for scope and duration changes		(missing)			16 Apr 25			
Instructions: Enter data into pale cells. Click on cells for further instructions.								
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess accuracy rates on other contracts, use additional versions of the lower table only								

c. Periodic Maintenance of the Gerimak Indah–Nyurlembang Road Project

PROJECT			ASSESSOR:	I NYOMAN ANTHONY		DATE:	20/04/2025		
Project Phase	Project data item	Data disclosed	Perceived accuracy	Issue raised with PE	Additional Comment	Date raised	Comment from PE	Date resolved	
Project Identification (7)	Project reference number	2024pu008	Inconsistent	there are two different person in charge of data input		16 Apr 25			
	Project owner	DPUTR, Bidang Bina Marga	Plausible			16 Apr 25			
	Sector, subsector	Construction, Development/Rehab Works	Plausible			16 Apr 25			
	Project name	Periodic Maintenance of the Gerimak Indah–Nyurlembang	Plausible			16 Apr 25			
	Project Location	Namada - West Lombok	Plausible			16 Apr 25			
	Purpose	Improvement of District Roads	Plausible			16 Apr 25			
	Project description	Public Works Agency Type of Construction Work	Plausible			16 Apr 25			
Project Preparation (7)	Project Scope (main output)	Road improvement restores road conditions to the changes in water absorption intensity, ecosystem damage	Plausible			16 Apr 25			
	Environmental impact	Reduction in agricultural land area and increase in	Plausible			16 Apr 25			
	Land and settlement impact	West Lombok Regency Government Office	Plausible			16 Apr 25			
	Contact details		Plausible			16 Apr 25			
	Funding sources	APBD	Plausible			16 Apr 25			
	Project Budget	Rp 3,011,732,000	Plausible			16 Apr 25			
	Project budget approval date	45293	Plausible			16 Apr 25			
Project Completion (6)	Project status (current)	Completed	Inconsistent	the data only found on LPSE website		16 Apr 25			
	Completion cost (projected)	Not disclosed	(missing)			16 Apr 25			
	Completion date (projected)	Not disclosed	(missing)			16 Apr 25			
	Scope at completion (projected)	Not disclosed	(missing)			16 Apr 25			
	Reasons for project changes	Not disclosed	(missing)			16 Apr 25			
	Reference to audit and evaluation reports	Not disclosed	(missing)			16 Apr 25			
Instructions: Enter data into pale cells. Click on cells for further instructions.									
CONTRACT			ASSESSOR:			DATE:			
Contract Phase	Contract data item		Perceived accuracy	Issue raised with PE	Comment if "Other"	Date raised	Comment	Date resolved	
Tender Management (14)	Procuring entity	Not disclosed	(missing)			16 Apr 25			
	Procuring entity contact details	Not disclosed	(missing)			16 Apr 25			
	Procurement process	Tender - Post-qualification Single File - Lowest Price	Inconsistent	the data only found on LPSE website		16 Apr 25			
	Contract type	Unit price	Inconsistent	the data only found on LPSE website		16 Apr 25			
	Contract status (current)	Closed	Inconsistent	the data only found on LPSE website		16 Apr 25			
	Number of firms tendering	29	Inconsistent	the data only found on LPSE website		16 Apr 25			
	Cost estimate	Rp 3,011,732,000	Inconsistent	the data only found on LPSE website		16 Apr 25			
	Contract administration entity	Dinas Pekerjaan Umum dan Penataan Ruang	Inconsistent	the data only found on LPSE website		16 Apr 25			
	Contract title	Periodic Maintenance of the Gerimak Indah–Nyurlembang	Inconsistent	the data only found on LPSE website		16 Apr 25			
	Contract firm(s)	CV. SASTIWANA	Inconsistent	the data only found on LPSE website		16 Apr 25			
	Contract price	Rp. 2.982.134.000,00	Inconsistent	the data only found on LPSE website		16 Apr 25			
	Contract scope of work	General, Earthworks, Asphalt Works, Structures, Daily Works	(missing)			16 Apr 25			
	Contract start date	4/18/24 - 9/14/24	Plausible			16 Apr 25			
	Contract duration	150 days	Inconsistent	the data only found on LPSE website		16 Apr 25			
	Implementation (6)	Variation to contract price	Not disclosed	(missing)			16 Apr 25		
		Escalation of contract price	Not disclosed	(missing)			16 Apr 25		
Variation to contract duration		Not disclosed	(missing)			16 Apr 25			
Variation to contract scope		Not disclosed	(missing)			16 Apr 25			
Reasons for price changes		Not disclosed	(missing)			16 Apr 25			
Reasons for scope and duration changes	Not disclosed	(missing)			16 Apr 25				
Instructions: Enter data into pale cells. Click on cells for further instructions.									
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess accuracy rates on other contracts, use additional versions of the lower table only									

d. Reconstruction/Improvement of the Lembah Sempaga–Pakuan Road Project

PROJECT			ASSESSOR:	I NYOMAN ANTHONY		DATE:	20/04/2025	
Project Phase	Project data item	Data disclosed	Perceived accuracy	Issue raised with PE	Additional Comment	Date raised	Comment from PE	Date resolved
Project Identification (7)	Project reference number	2024pu006	Inconsistent	there are two different person in charge of data input		16 Apr 25		
	Project owner	DPUTR, Bidang Bina Marga	Plausible			16 Apr 25		
	Sector, subsector	Construction, Development/Rehab Works	Plausible			16 Apr 25		
	Project name	Reconstruction/Improvement of the Lembah Sempaga–Pakuan	Plausible			16 Apr 25		
	Project Location	Namada - West Lombok	Plausible			16 Apr 25		
	Purpose	Improvement of District Roads	Plausible			16 Apr 25		
Project Preparation (7)	Project description	Public Works Agency Type of Construction Work	Plausible			16 Apr 25		
	Project Scope (main output)	Road improvement restores road conditions to the changes in water absorption intensity, ecosystem damage.	Plausible			16 Apr 25		
	Environmental impact	Reduction in agricultural land area and increase in	Plausible			16 Apr 25		
	Land and settlement impact	West Lombok Regency Government Office	Plausible			16 Apr 25		
	Contact details		Plausible			16 Apr 25		
	Funding sources	APBD	Plausible			16 Apr 25		
Project Completion (6)	Project Budget	Rp 3,000,000,000	Plausible			16 Apr 25		
	Project budget approval date	45293	Plausible			16 Apr 25		
	Project status (current)	Completed	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Completion cost (projected)	Not disclosed	(missing)			16 Apr 25		
	Completion date (projected)	Not disclosed	(missing)			16 Apr 25		
	Scope at completion (projected)	Not disclosed	(missing)			16 Apr 25		
Instructions: Enter data into pale cells. Click on cells for further instructions.								
CONTRACT			ASSESSOR:			DATE:		
Contract Phase	Contract data item		Perceived accuracy	Issue raised with PE	Comment if "Other"	Date raised	Comment	Date resolved
Tender Management (14)	Procuring entity	Not disclosed	(missing)			16 Apr 25		
	Procuring entity contact details	Not disclosed	(missing)			16 Apr 25		
	Procurement process	Tender - Post-qualification Single File - Lowest Price	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Contract type	Unit price	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Contract status (current)	Closed	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Number of firms tendering	27	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Cost estimate	Rp. 3.000.000.000,00	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Contract administration entity	Dinas Pekerjaan Umum dan Penataan Ruang	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Contract title	Reconstruction/Improvement of the Lembah Sempaga–Pakuan	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Contract firm(s)	CV. Beringin Indah	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Contract price	Rp. 2.666.085.008,74	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Contract scope of work	General, Earthworks, Asphalt Works, Structures, Daily Works	Inconsistent			16 Apr 25		
	Contract start date	45400	Plausible			16 Apr 25		
	Contract duration	150 days	Inconsistent	the data only found on LPSE website		16 Apr 25		
Implementation (6)	Variation to contract price	Not disclosed	(missing)			16 Apr 25		
	Escalation of contract price	Not disclosed	(missing)			16 Apr 25		
	Variation to contract duration	Not disclosed	(missing)			16 Apr 25		
	Variation to contract scope	Not disclosed	(missing)			16 Apr 25		
	Reasons for price changes	Not disclosed	(missing)			16 Apr 25		
Instructions: Enter data into pale cells. Click on cells for further instructions.								
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess accuracy rates on other contracts, use additional versions of the lower table only								

e. Reconstruction/Improvement of the Montong–Kantar Road Project

PROJECT: Reconstruction/Improvement of the Montong–Kantar Road Project			ASSESSOR: I NYOMAN ANTHONY	DATE: 20/04/2025				
Project Phase	Project data item	Data disclosed	Perceived accuracy	Issue raised with PE	Additional Comment	Date raised	Comment from PE	Date resolved
Project Identification (7)	Project reference number	2024pu005	Inconsistent	there are two different person in charge of data input		16 Apr 25		
	Project owner	DPUTR, Bidang Bina Marga	Plausible			16 Apr 25		
	Sector, subsector	Construction, Development/Rehab Works	Plausible			16 Apr 25		
	Project name	Reconstruction/Improvement of the Montong–Kantar Road	Plausible			16 Apr 25		
	Project Location	Namada - West Lombok	Plausible			16 Apr 25		
	Purpose	Improvement of District Roads Public Works Agency Type of Construction Work	Plausible			16 Apr 25		
Project Preparation (7)	Project description	Road improvement restores road conditions to the changes in water absorption intensity, ecosystem damage, Reduction in agricultural land area and increase in	Plausible			16 Apr 25		
	Project Scope (main output)	West Lombok Regency Government Office	Plausible			16 Apr 25		
	Environmental impact		Plausible			16 Apr 25		
	Land and settlement impact		Plausible			16 Apr 25		
	Contact details		Plausible			16 Apr 25		
	Funding sources	APBD	Plausible			16 Apr 25		
Project Completion (6)	Project Budget	Rp 2,110,000,000	Plausible			16 Apr 25		
	Project budget approval date	45293	Plausible			16 Apr 25		
	Project status (current)	Completed	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Completion cost (projected)	Not disclosed	(missing)			16 Apr 25		
	Completion date (projected)	Not disclosed	(missing)			16 Apr 25		
	Scope at completion (projected)	Not disclosed	(missing)			16 Apr 25		
Instructions: Enter data into pale cells. Click on cells for further instructions.								
CONTRACT: Reconstruction/Improvement of the Montong–Kantar Road			ASSESSOR:	DATE:				
Contract Phase	Contract data item	Data disclosed	Perceived accuracy	Issue raised with PE	Comment if "Other"	Date raised	Comment	Date resolved
Tender Management (14)	Procuring entity	Not disclosed	(missing)			16 Apr 25		
	Procuring entity contact details	Not disclosed	(missing)			16 Apr 25		
	Procurement process	Tender - Post-qualification Single File - Lowest Price	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Contract type	Unit price	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Contract status (current)	Closed	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Number of firms tendering	28	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Cost estimate	Rp. 2.110.000.000,00	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Contract administration entity	Dinas Pekerjaan Umum dan Penataan Ruang	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Contract title	Reconstruction/Improvement of the Montong–Kantar Road	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Contract firm(s)	PT. CAKRA NUSA SEJAHTERA	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Contract price	Rp. 2.085.221.000,00	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Contract scope of work	General, Earthworks, Asphalt Works, Structures, Daily Works	Inconsistent			16 Apr 25		
	Contract start date	4/18/2024 - 9/14/24	Plausible			16 Apr 25		
	Contract duration	150 days	Inconsistent	the data only found on LPSE website		16 Apr 25		
Implementation (6)	Variation to contract price	Not disclosed	(missing)			16 Apr 25		
	Escalation of contract price	Not disclosed	(missing)			16 Apr 25		
	Variation to contract duration	Not disclosed	(missing)			16 Apr 25		
	Variation to contract scope	Not disclosed	(missing)			16 Apr 25		
	Reasons for price changes	Not disclosed	(missing)			16 Apr 25		
Instructions: Enter data into pale cells. Click on cells for further instructions.								
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess accuracy rates on other contracts, use additional versions of the lower table only								

f. Telaga Waru–Pagutan (Terong Tawah) Road Improvement Project

PROJECT: Telaga Waru–Pagutan (Terong Tawah) Road Improvement Project			ASSESSOR:	I NYOMAN ANTHONY		DATE:	20/04/2025	
Project Phase	Project data item	Data disclosed	Perceived accuracy	Issue raised with PE	Additional Comment	Date raised	Comment from PE	Date resolved
Project Identification (7)	Project reference number	10015917000	Inconsistent	there are two different person in charge of data input		16 Apr 25		
	Project owner	Public Works of West Lombok Regency	Inconsistent			16 Apr 25		
	Sector, subsector		(missing)			16 Apr 25		
	Project name	Telaga Waru–Pagutan (Terong Tawah) Road	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Project Location	Telaga Waru - West Lombok	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Purpose		(missing)			16 Apr 25		
	Project description	Daily Work and Other Jobs	Inconsistent	the data only found on LPSE website		16 Apr 25		
Project Preparation (7)	Project Scope (main output)		(missing)			16 Apr 25		
	Environmental impact		(missing)			16 Apr 25		
	Land and settlement impact		(missing)			16 Apr 25		
	Contact details		(missing)			16 Apr 25		
	Funding sources	APBD	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Project Budget	Rp. 6.474.673.500,00	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Project budget approval date		(missing)			16 Apr 25		
Project Completion (6)	Project status (current)		(missing)			16 Apr 25		
	Completion cost (projected)		(missing)			16 Apr 25		
	Completion date (projected)		(missing)			16 Apr 25		
	Scope at completion (projected)		(missing)			16 Apr 25		
	Reasons for project changes		(missing)			16 Apr 25		
	Reference to audit and evaluation reports		(missing)			16 Apr 25		
Instructions: Enter data into pale cells. Click on cells for further instructions.								
CONTRACT: Telaga Waru–Pagutan (Terong Tawah) Road			ASSESSOR:	I NYOMAN ANTHONY		DATE:	20/04/2025	
Contract Phase	Contract data item		Perceived accuracy	Issue raised with PE	Comment if "Other"	Date raised	Comment	Date resolved
Tender Management (14)	Procuring entity		(missing)			16 Apr 25		
	Procuring entity contact details		(missing)			16 Apr 25		
	Procurement process	Tender - Post-qualification Single File - Lowest Price	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Contract type	Works	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Contract status (current)	Active	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Number of firms tendering	42	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Cost estimate	Rp. 6.474.673.500,00	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Contract administration entity		(missing)			16 Apr 25		
	Contract title	Telaga Waru–Pagutan (Terong Tawah) Road	Inconsistent	the data only found on LPSE website		16 Apr 25		
	Contract firm(s)		(missing)			16 Apr 25		
	Contract price		(missing)			16 Apr 25		
	Contract scope of work		(missing)			16 Apr 25		
	Contract start date		(missing)			16 Apr 25		
	Contract duration	150 days	Inconsistent	the data only found on LPSE website		16 Apr 25		
Implementation (6)	Variation to contract price		(missing)			16 Apr 25		
	Escalation of contract price		(missing)			16 Apr 25		
	Variation to contract duration		(missing)			16 Apr 25		
	Variation to contract scope		(missing)			16 Apr 25		
	Reasons for price changes		(missing)			16 Apr 25		
Reasons for scope and duration changes		(missing)			16 Apr 25			
Instructions: Enter data into pale cells. Click on cells for further instructions.								
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess accuracy rates on other contracts, use additional versions of the lower table only								

Annex 6: Reactive PE Response

a. Road Section Banyu Urip-Tempos

PROJECT:		ASSESSOR:			I NYOMAN ANTHONY		DATE:		30 Apr 25		
Project Phase	Project data item	Date requested	Date received	Days	Comment	Assessors		IDS	OC4IDS		
Identification and Preparation (8)	Multi-year programme & Budget			?	there is no such document	0		No			
	Project brief or Feasibility study			?	the document cannot be disclosed by PE	0		No			
% of Requested: 100%	Environmental and social impact assessment			?	the document cannot be disclosed by PE	0		No			
% of Total: 25%	Resettlement and compensation plan			?	the document cannot be disclosed by PE	0		No			
IDS Reactive Disclosure Rate: 25%	Project officials and roles	16 Apr 25	29 Apr 25	13	The contract officer and his role are contained in the contract document	3		Yes			
	Financial agreement			?	the document cannot be disclosed by PE	0		No			
	Procurement plan	16 Apr 25	29 Apr 25	13	Available in the Preparation Document Review	3		Yes			
	Project approval decision			?	the document cannot be disclosed by PE	0		No			
Completion (6)	Implementation progress reports			?	the document cannot be disclosed by PE	0		No			
	Budget amendment decision	16 Apr 25	29 Apr 25	13	It is contained in the Addendum Document which was done twice.	3		Yes			
% of Requested: 100%	Project completion report	16 Apr 25	29 Apr 25	13	There is a Minutes of Handover of Work Results (PHO) carried out by the Technical Team for Inspection of Work Results for the Improvement of the	3		Yes			
% of Total: 33%	Project evaluation report			?	the document cannot be disclosed by PE	0		No			
IDS Reactive Disclosure Rate: 33%	Technical audit reports			?	the document cannot be disclosed by PE	0		No			
	Financial audit reports			?	the document cannot be disclosed by PE	0		No			
REACTIVE RATES AT PROJECT LEVEL		the disclosed level is still low									
% of Requested: 100.0%	COMMENTS (Project level)										
% of Total: 29%											
IDS Reactive % 29%											
NOTE: If reactive disclosure items have been disclosed proactively, add a comment, and enter the same date in the "date requested" and "date received" columns.											
CONTRACT: Banyu Urip – Tempos Road Improvement Project		ASSESSOR:			I NYOMAN ANTHONY		DATE:		30 Apr 25		
Contract Phase	Contract data item	Date requested	Date received	Days	Comment	Assessors		IDS	OC4IDS		
Tender Management (5)	Contract officials and roles	16 Apr 25	29 Apr 25	13	The contract officer and his/her role are contained in the contract document signed by both parties, namely the Contract Signing Officer and the User's	3		Yes			
	Procurement method	16 Apr 25	29 Apr 25	13	The procurement method and stages in procurement are very completely contained in the Tender Evaluation Results Report Document carried out by	3		Yes			
% of Requested: 100%	Tender documents	16 Apr 25	29 Apr 25	13	Tender documents containing qualification requirements are included in the Tender Evaluation Results Report.	3		Yes			
% of Total: 80%	Tender evaluation results	16 Apr 25	29 Apr 25	13	Termuat dalam Dokumen Laporan Hasil Evaluasi Tender yang telah disetujui dan ditandatangani oleh Kelompok Kerja	3		Yes			
IDS Reactive Disclosure Rate: 67%	Project design report			?	the document cannot be disclosed by PE	0		No			
Contract (3)	Contract agreement and conditions	16 Apr 25	29 Apr 25	13	Contract documents available	3		Yes			
	Registration and ownership of firms			?	the document cannot be disclosed by PE	0		No			
% of Requested: 100%					the document cannot be disclosed by PE	0					
% of Total: 33%	Specifications and drawings			?	the document cannot be disclosed by PE	0		No			
IDS Reactive Disclosure Rate: 33%											
Implementation (5)	List of variations, changes, amendments	16 Apr 25	29 Apr 25	13	The list of changes to the work and prices are contained in the Addendum Document (first and second) to the Agreement Letter sioned by the PPK	3		Yes			
	List of escalation approvals			?	there is no such document	0		No			
% of Requested: 100%	Quality assurance reports			?	the document cannot be disclosed by PE	0		No			
% of Total: 60%	Disbursement records or payment certificates	16 Apr 25	29 Apr 25	13	Proof of payment request from the winning contractor and proof of disbursement of MC 01 to 04 + Retention are available	3		Yes			
IDS Reactive Disclosure Rate: 60%	Contract amendments	16 Apr 25	29 Apr 25	13	The addendum was made twice, so that there were 2 contract amendment documents available.	3		Yes			
REACTIVE RATES AT CONTRACT LEVEL		the disclosed level is still low									
% of Requested: 100.0%	COMMENTS (Contract level)										
% of Total: 8%											
IDS Reactive % 62%											
NOTE: If reactive disclosure items have been disclosed proactively, add a comment, and enter the same date in the "date requested" and "date received" columns.											
the disclosed level is still low											
OVERALL REACTIVE RATES											
% of Requested: 100.0%	GENERAL COMMENTS										
% of Total: 44%											
Reactive %: 44%											
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess accuracy rates on other contracts, use additional versions of the lower table only.											

b. Senggigi Port Project

PROJECT:		Senggigi Port Project		ASSESSOR:		INYOMAN ANTHONY		DATE:		30 Apr 25		
Project Phase	Project data item	Date requested	Date received	Days	Comment			Assessors		IDS	OC4IDS	
Identification and Preparation (8)	Multi-year programme & Budget			?	there is no such document			0		No		
	Project brief or Feasibility study			?	the document cannot be disclosed by PE			0		No		
	% of Requested: -	Environmental and social impact assessment			?	the document cannot be disclosed by PE			0		No	
	% of Total: 0%	Resettlement and compensation plan			?	the document cannot be disclosed by PE			0		No	
	IDS Reactive Disclosure Rate: 0%	Project officials and roles			?	the document cannot be disclosed by PE			0		No	
		Financial agreement			?	the document cannot be disclosed by PE			0		No	
		Procurement plan			?	the document cannot be disclosed by PE			0		No	
		Project approval decision			?	the document cannot be disclosed by PE			0		No	
Completion (6)	Implementation progress reports			?	the document cannot be disclosed by PE			0		No		
	Budget amendment decision			?	the document cannot be disclosed by PE			0		No		
	% of Requested: -	Project completion report			?	the document cannot be disclosed by PE			0		No	
	% of Total: 0%	Project evaluation report			?	the document cannot be disclosed by PE			0		No	
	IDS Reactive Disclosure Rate: 0%	Technical audit reports			?	the document cannot be disclosed by PE			0		No	
		Financial audit reports			?	the document cannot be disclosed by PE			0		No	
REACTIVE RATES AT PROJECT LEVEL		the disclosed level is still low										
% of Requested: -	COMMENTS (Project level)											
% of Total: 0%												
IDS Reactive % 0%												
NOTE: If reactive disclosure items have been disclosed proactively, add a comment, and enter the same date in the "date requested" and "date received" columns.												
CONTRACT:	Senggigi Port Project	ASSESSOR:		INYOMAN ANTHONY			DATE:		30 Apr 25			
Contract Phase	Contract data item	Date requested	Date received	Days	Comment			Assessors		IDS	OC4IDS	
Tender Management (5)	Contract officials and roles			?	the document cannot be disclosed by PE			0		No		
	Procurement method			?	the document cannot be disclosed by PE			0		No		
	% of Requested: -	Tender documents			?	the document cannot be disclosed by PE			0		No	
	% of Total: 0%	Tender evaluation results			?	the document cannot be disclosed by PE			0		No	
	IDS Reactive Disclosure Rate: 0%	Project design report			?	the document cannot be disclosed by PE			0		No	
Contract (3)	Contract agreement and conditions			?	the document cannot be disclosed by PE			0		No		
	% of Requested: -	Registration and ownership of firms			?	the document cannot be disclosed by PE			0		No	
	% of Total: 0%	Specifications and drawings			?	the document cannot be disclosed by PE			0		No	
	IDS Reactive Disclosure Rate: 0%				?	the document cannot be disclosed by PE						No
Implementation (5)	List of variations, changes, amendments			?	the document cannot be disclosed by PE			0		No		
	List of escalation approvals			?	there is no such document			0		No		
	% of Requested: -	Quality assurance reports			?	the document cannot be disclosed by PE			0		No	
	% of Total: 0%	Disbursement records or payment certificates			?	the document cannot be disclosed by PE			0		No	
	IDS Reactive Disclosure Rate: 0%	Contract amendments			?	the document cannot be disclosed by PE			0		No	
REACTIVE RATES AT CONTRACT LEVEL		the disclosed level is still low										
% of Requested: -	COMMENTS (Contract level)											
% of Total: 0%												
IDS Reactive % 0%												
NOTE: If reactive disclosure items have been disclosed proactively, add a comment, and enter the same date in the "date requested" and "date received" columns.												
the disclosed level is still low												
OVERALL REACTIVE RATES												
% of Requested: -	GENERAL COMMENTS											
% of Total: 0%												
Reactive %: 0%												
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess accuracy rates on other contracts, use additional versions of the lower table only.												

c. Periodic Maintenance of the Gerimak Indah–Nyurlembang Road Project

PROJECT:		Periodic Maintenance of the Gerimak Indah–Nyurlembang Road Project		ASSESSOR:		INYOMAN ANTHONY		DATE:		30 Apr 25				
Project Phase		Project data Item		Date requested	Date received	Days	Comment		Assessors		IDS	OC4IDS		
Identification and Preparation (6)	Multi-year programme & Budget				?		there is no such document		0		No			
	Project brief or Feasibility study				?		the document cannot be disclosed by PE		0		No			
	% of Requested:	100%	Environmental and social impact assessment				?	the document cannot be disclosed by PE		0		No		
	% of Total:	25%	Resettlement and compensation plan				?	the document cannot be disclosed by PE		0		No		
	IDS Reactive Disclosure Rate:	25%	Project officials and roles		16 Apr 25	29 Apr 25		13	The contract officer and his role are contained in the contract document		3		Yes	
	Financial agreement						?	the document cannot be disclosed by PE		0		No		
	Procurement plan		16 Apr 25	29 Apr 25			13	Available in the Preparation Document Review		3		Yes		
Completion (6)	Project approval decision						?	the document cannot be disclosed by PE		0		No		
	Implementation progress reports						?	the document cannot be disclosed by PE		0		No		
	Budget amendment decision		16 Apr 25	29 Apr 25			13	It is contained in the Addendum Document which was done twice.		3		Yes		
	% of Requested:	100%	Project completion report		16 Apr 25	29 Apr 25		13	There is a Minutes of Handover of Work Results (PHO) carried out by the Technical Team for Inspection of Work Results for the Improvement of the		3		Yes	
	% of Total:	33%	Project evaluation report					?	the document cannot be disclosed by PE		0		No	
	IDS Reactive Disclosure Rate:	33%	Technical audit reports					?	the document cannot be disclosed by PE		0		No	
	Financial audit reports						?	the document cannot be disclosed by PE		0		No		
REACTIVE RATES AT PROJECT LEVEL		the disclosed level is still low												
% of Requested: 100.0%		COMMENTS (Project level)												
% of Total: 29%														
IDS Reactive % 29%														
NOTE: If reactive disclosure items have been disclosed proactively, add a comment, and enter the same date in the "date requested" and "date received" columns.														
CONTRACT:		Periodic Maintenance of the Gerimak Indah–Nyurlembang Road Project		ASSESSOR:		INYOMAN ANTHONY		DATE:		30 Apr 25				
Contract Phase		Contract data Item		Date requested	Date received	Days	Comment		Assessors		IDS	OC4IDS		
Tender Management (5)	Contract officials and roles		16 Apr 25	29 Apr 25		13	The contract officer and his/her role are contained in the contract document signed by both parties, namely the Contract Signing Officer and the User's		3		Yes			
	Procurement method		16 Apr 25	29 Apr 25		13	The procurement method and stages in procurement are very completely contained in the Tender Evaluation Results Report Document carried out by		3		Yes			
	% of Requested:	100%	Tender documents		16 Apr 25	29 Apr 25		13	Tender documents containing qualification requirements are included in the Tender Evaluation Results Report.		3		Yes	
	% of Total:	80%	Tender evaluation results		16 Apr 25	29 Apr 25		13	Termuat dalam Dokumen Laporan Hasil Evaluasi Tender yang telah disetujui dan ditandatangani oleh Kelompok Kerja		3		Yes	
	IDS Reactive Disclosure Rate:	67%	Project design report					?	the document cannot be disclosed by PE		0		No	
Contract (3)	Contract agreement and conditions		16 Apr 25	29 Apr 25		13	Contract documents available		3		Yes			
	% of Requested:	100%	Registration and ownership of firms					?	the document cannot be disclosed by PE		0		No	
	% of Total:	33%	Specifications and drawings					?	the document cannot be disclosed by PE		0		No	
Implementation (5)	List of variations, changes, amendments		16 Apr 25	29 Apr 25		13	The list of changes to the work and prices are contained in the Addendum Document (first and second) to the Agreement Letter sioned by the PPK		3		Yes			
	List of escalation approvals						?	there is no such document		0		No		
	% of Requested:	100%	Quality assurance reports					?	the document cannot be disclosed by PE		0		No	
	% of Total:	60%	Disbursement records or payment certificates		16 Apr 25	29 Apr 25		13	Proof of payment is available in the form of SP2D and proof of tax invoices made 7 times (including down payment)		3		Yes	
	IDS Reactive Disclosure Rate:	60%	Contract amendments		16 Apr 25	29 Apr 25		13	The addendum was made twice, so that there were 2 contract amendment documents available.		3		Yes	
REACTIVE RATES AT CONTRACT LEVEL		the disclosed level is still low												
% of Requested: 100.0%		COMMENTS (Contract level)												
% of Total: 8%														
IDS Reactive % 62%														
NOTE: If reactive disclosure items have been disclosed proactively, add a comment, and enter the same date in the "date requested" and "date received" columns.														
the disclosed level is still low														
OVERALL REACTIVE RATES														
% of Requested: 100.0%		GENERAL COMMENTS												
% of Total: 44%														
Reactive %: 44%														
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess accuracy rates on other contracts, use additional versions of the lower table only.														

d. Reconstruction/Improvement of the Lembah Sempaga–Pakuan Road Project

PROJECT:	Reconstruction/Improvement of the Lembah Sempaga–Pakuan Road	ASSESSOR:			I NYOMAN ANTHONY	DATE:	30 Apr 25			
Project Phase	Project data item	Date requested	Date received	Days	Comment	Assessors		IDS	OC4IDS	
Identification and Preparation (8)	Multi-year programme & Budget			?	there is no such document	0		No		
	Project brief or Feasibility study			?	the document cannot be disclosed by PE	0		No		
	Environmental and social impact assessment			?	the document cannot be disclosed by PE	0		No		
	Resettlement and compensation plan			?	the document cannot be disclosed by PE	0		No		
	IDS Reactive Disclosure Rate: 25%	Project officials and roles	16 Apr 25	29 Apr 25		The contract officer and his role are contained in the contract document	3		Yes	
		Financial agreement			?	the document cannot be disclosed by PE	0		No	
		Procurement plan			?	the document cannot be disclosed by PE	3		Yes	
		Project approval decision			?	the document cannot be disclosed by PE	0		No	
Completion (6)	Implementation progress reports			?	the document cannot be disclosed by PE	0		No		
	Budget amendment decision	16 Apr 25	29 Apr 25		It is contained in the Addendum Document which was done twice.	3		Yes		
	Project completion report	16 Apr 25	29 Apr 25		There is a Minutes of Handover of Work Results (PHO) carried out by the Technical Team for Inspection of Work Results for the Improvement of the	3		Yes		
	Project evaluation report			?	the document cannot be disclosed by PE	0		No		
	Technical audit reports			?	the document cannot be disclosed by PE	0		No		
	Financial audit reports			?	the document cannot be disclosed by PE	0		No		
REACTIVE RATES AT PROJECT LEVEL		the disclosed level is still low								
% of Requested: 100.0%	COMMENTS (Project level)									
% of Total: 21%										
IDS Reactive % 29%										
NOTE: If reactive disclosure items have been disclosed proactively, add a comment, and enter the same date in the "date requested" and "date received" columns.										
CONTRACT:	Reconstruction/Improvement of the Lembah Sempaga–Pakuan Road	ASSESSOR:			I NYOMAN ANTHONY	DATE:	30 Apr 25			
Contract Phase	Contract data item	Date requested	Date received	Days	Comment	Assessors		IDS	OC4IDS	
Tender Management (5)	Contract officials and roles	16 Apr 25	29 Apr 25		The contract officer and his/her role are contained in the contract document signed by both parties, namely the Contract Signing Officer and the User's	3		Yes		
	Procurement method			?	the document cannot be disclosed by PE	3		Yes		
	Tender documents			?	the document cannot be disclosed by PE	3		Yes		
	Tender evaluation results			?	the document cannot be disclosed by PE	3		Yes		
	Project design report			?	the document cannot be disclosed by PE	0		No		
IDS Reactive Disclosure Rate: 67%										
Contract (3)	Contract agreement and conditions	16 Apr 25	29 Apr 25		Contract documents available	3		Yes		
	Registration and ownership of firms			?	the document cannot be disclosed by PE	0		No		
	Specifications and drawings			?	the document cannot be disclosed by PE	0		No		
Implementation (5)	List of variations, changes, amendments	16 Apr 25	29 Apr 25		The list of changes to the work and prices are contained in the Addendum Document (first and second) to the Agreement Letter signed by the PPK	3		Yes		
	List of escalation approvals			?	there is no such document	0		No		
	Quality assurance reports			?	the document cannot be disclosed by PE	0		No		
	Disbursement records or payment certificates	16 Apr 25	29 Apr 25		Proof of payment is available in the form of SP2D and proof of tax invoices made 7 times (including down payment)	3		Yes		
	Contract amendments	16 Apr 25	29 Apr 25		The addendum was made twice, so that there were 2 contract amendment documents available.	3		Yes		
IDS Reactive Disclosure Rate: 60%										
REACTIVE RATES AT CONTRACT LEVEL		the disclosed level is still low								
% of Requested: 100.0%	COMMENTS (Contract level)									
% of Total: 8%										
IDS Reactive % 62%										
NOTE: If reactive disclosure items have been disclosed proactively, add a comment, and enter the same date in the "date requested" and "date received" columns.										
the disclosed level is still low										
OVERALL REACTIVE RATES										
% of Requested: 100.0%	GENERAL COMMENTS									
% of Total: 30%										
Reactive %: 44%										
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess accuracy rates on other contracts, use additional versions of the lower table only.										

e. Reconstruction/Improvement of the Montong–Kantar Road Project

PROJECT:	Reconstruction/Improvement of the Montong–Kantar Road Contract	ASSESSOR:			I NYOMAN ANTHONY	DATE:	30 Apr 25			
Project Phase	Project data item	Date requested	Date received	Days	Comment	Assessors		IDS	OC4IDS	
Identification and Preparation (8)	Multi-year programme & Budget			?	there is no such document	0		No		
	Project brief or Feasibility study			?	the document cannot be disclosed by PE	0		No		
	Environmental and social impact assessment			?	the document cannot be disclosed by PE	0		No		
	Resettlement and compensation plan			?	the document cannot be disclosed by PE	0		No		
	IDS Reactive Disclosure Rate: 13%					0		No		
	Project officials and roles	16 Apr 25	29 Apr 25	13	The contract officer and his role are contained in the contract document	3		Yes		
	Financial agreement			?	the document cannot be disclosed by PE	0		No		
	Procurement plan			?	the document cannot be disclosed by PE					
Completion (6)	Project approval decision			?	the document cannot be disclosed by PE	0		No		
	Implementation progress reports			?	the document cannot be disclosed by PE	0		No		
	Budget amendment decision	16 Apr 25	29 Apr 25	13	It is contained in the Addendum Document which was done twice.	3		Yes		
	Project completion report	16 Apr 25	29 Apr 25	13	There is a Minutes of Handover of Work Results (PHO) carried out by the Technical Team for Inspection of Work Results for the Improvement of the	3		Yes		
	Project evaluation report			?	the document cannot be disclosed by PE	0		No		
	Technical audit reports			?	the document cannot be disclosed by PE	0		No		
	IDS Reactive Disclosure Rate: 33%					0		No		
	Financial audit reports			?	the document cannot be disclosed by PE	0		No		
REACTIVE RATES AT PROJECT LEVEL		the disclosed level is still low								
% of Requested: 100.0%	COMMENTS (Project level)									
% of Total: 21%										
IDS Reactive % 21%										
NOTE: If reactive disclosure items have been disclosed proactively, add a comment, and enter the same date in the "date requested" and "date received" columns.										
CONTRACT:	Reconstruction/Improvement of the Montong–Kantar Road Contract	ASSESSOR:			I NYOMAN ANTHONY	DATE:	30 Apr 25			
Contract Phase	Contract data item	Date requested	Date received	Days	Comment	Assessors		IDS	OC4IDS	
Tender Management (5)	Contract officials and roles	16 Apr 25	29 Apr 25	13	The contract officer and his/her role are contained in the contract document signed by both parties, namely the Contract Signing Officer and the User's	3		Yes		
	Procurement method			?	the document cannot be disclosed by PE	3		Yes		
	Tender documents			?	the document cannot be disclosed by PE	3		Yes		
	Tender evaluation results			?	the document cannot be disclosed by PE	3		Yes		
	Project design report			?	the document cannot be disclosed by PE	0		No		
IDS Reactive Disclosure Rate: 67%										
Contract (3)	Contract agreement and conditions	16 Apr 25	29 Apr 25	13	Contract documents available	3		Yes		
	Registration and ownership of firms			?	the document cannot be disclosed by PE	0		No		
	Specifications and drawings			?	the document cannot be disclosed by PE	0		No		
Implementation (5)	List of variations, changes, amendments	16 Apr 25	29 Apr 25	13	The list of changes to the work and prices are contained in the Addendum Document (first and second) to the Agreement Letter signed by the PPK	3		Yes		
	List of escalation approvals			?	there is no such document	0		No		
	Quality assurance reports			?	the document cannot be disclosed by PE	0		No		
	Disbursement records or payment certificates	16 Apr 25	29 Apr 25	13	Proof of payment is available in the form of SP2D and proof of tax invoices made 7 times (including down payment)	3		Yes		
	Contract amendments	16 Apr 25	29 Apr 25	13	The addendum was made twice, so that there were 2 contract amendment documents available.	3		Yes		
IDS Reactive Disclosure Rate: 60%										
REACTIVE RATES AT CONTRACT LEVEL		the disclosed level is still low								
% of Requested: 100.0%	COMMENTS (Contract level)									
% of Total: 8%										
IDS Reactive % 62%										
NOTE: If reactive disclosure items have been disclosed proactively, add a comment, and enter the same date in the "date requested" and "date received" columns.										
the disclosed level is still low										
OVERALL REACTIVE RATES										
% of Requested: 100.0%	GENERAL COMMENTS									
% of Total: 30%										
Reactive %: 41%										
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess accuracy rates on other contracts, use additional versions of the lower table only.										

f. Telaga Waru–Pagutan (Terong Tawah) Road Improvement Project

PROJECT: Telaga Waru–Pagutan (Terong Tawah) Road Improvement Project		ASSESSOR:			INYOMAN ANTHONY		DATE:		30 Apr 25		
Project Phase	Project data item	Date requested	Date received	Days	Comment	Assessors		IDS	OC4IDS		
Identification and Preparation (8)	Multi-year programme & Budget			?	there is no such document	0		No			
	Project brief or Feasibility study			?	the document cannot be disclosed by PE	0		No			
	Environmental and social impact assessment			?	the document cannot be disclosed by PE	0		No			
	Resettlement and compensation plan			?	the document cannot be disclosed by PE	0		No			
	Project officials and roles			?	the document cannot be disclosed by PE	0		No			
	Financial agreement			?	the document cannot be disclosed by PE	0		No			
	Procurement plan			?	the document cannot be disclosed by PE	0		No			
	Project approval decision			?	the document cannot be disclosed by PE	0		No			
Completion (6)	Implementation progress reports			?	the document cannot be disclosed by PE	0		No			
	Budget amendment decision			?	the document cannot be disclosed by PE	0		No			
	Project completion report			?	the document cannot be disclosed by PE	0		No			
	Project evaluation report			?	the document cannot be disclosed by PE	0		No			
	Technical audit reports			?	the document cannot be disclosed by PE	0		No			
	Financial audit reports			?	the document cannot be disclosed by PE	0		No			
REACTIVE RATES AT PROJECT LEVEL		the disclosed level is still low									
% of Requested: -	COMMENTS (Project level)										
% of Total: 0%											
IDS Reactive Disclosure Rate: 0%											
NOTE: If reactive disclosure items have been disclosed proactively, add a comment, and enter the same date in the "date requested" and "date received" columns.											
CONTRACT: Telaga Waru–Pagutan (Terong Tawah) Road Improvement Project		ASSESSOR:			INYOMAN ANTHONY		DATE: 30 Apr 25				
Contract Phase	Contract data item	Date requested	Date received	Days	Comment	Assessors		IDS	OC4IDS		
Tender Management (5)	Contract officials and roles			?	the document cannot be disclosed by PE	0		No			
	Procurement method			?	the document cannot be disclosed by PE	0		No			
	Tender documents			?	the document cannot be disclosed by PE	0		No			
	Tender evaluation results			?	the document cannot be disclosed by PE	0		No			
Contract (3)	Project design report			?	the document cannot be disclosed by PE	0		No			
	Contract agreement and conditions			?	the document cannot be disclosed by PE	0		No			
	Registration and ownership of firms			?	the document cannot be disclosed by PE	0		No			
Implementation (5)	Specifications and drawings			?	the document cannot be disclosed by PE	0		No			
	List of variations, changes, amendments			?	the document cannot be disclosed by PE	0		No			
	List of escalation approvals			?	there is no such document	0		No			
	Quality assurance reports			?	the document cannot be disclosed by PE	0		No			
REACTIVE RATES AT CONTRACT LEVEL	Disbursement records or payment certificates			?	the document cannot be disclosed by PE	0		No			
	Contract amendments			?	the document cannot be disclosed by PE	0		No			
	the disclosed level is still low										
% of Requested: -	COMMENTS (Contract level)										
% of Total: 0%											
IDS Reactive Disclosure Rate: 0%											
NOTE: If reactive disclosure items have been disclosed proactively, add a comment, and enter the same date in the "date requested" and "date received" columns.											
the disclosed level is still low											
OVERALL REACTIVE RATES											
% of Requested: -	GENERAL COMMENTS										
% of Total: 0%											
Reactive %: 0%											
Note: Taken together, the above tables provide an overview of the project and one contract, typically the main works contract. To assess accuracy rates on other contracts, use additional versions of the lower table only.											

Annex 7: Photos of Site Visit

