

**CALL FOR PROPOSALS**  
**INDONESIA - THE PROVINCE OF NANGGROE ACEH DARUSSALAM**  
**ECONOMIC DEVELOPMENT FINANCING FACILITY PROJECT**  
**APRIL 15, 2009**

The Republic of Indonesia has received financing from the Multi Donor Fund (MDF) for Aceh and Nias (Grant TF093358/ P109024) for the Economic Development Financing Facility (EDFF) Project. The EDFF Project will finance a set of sub-projects to promote post-Tsunami economic recovery and foster sustainable, equitable and long-term economic development in Aceh. Sub-projects can be proposed and implemented by NGOs, international aid organizations or private sector associations.

The Government of Aceh (GoA) through its Project Management Unit (PMU) in BAPPEDA Aceh Province<sup>1</sup> now invites interested Sub-project Implementing Entities (SIEs) to submit sub-project proposals for funding, which meet the objectives set forth by the GoA (the Sub-project Application Template to be used is provided as **Attachment 1**). Interested SIE may obtain Application Forms, SIE Eligibility Criteria and additional information on the Project by contacting EDFF PMU at [infoedff.bappedanad@yahoo.com](mailto:infoedff.bappedanad@yahoo.com) or by visiting [www.nad.go.id](http://www.nad.go.id) (GoA) or [www.multidonorfund.org](http://www.multidonorfund.org) (MDF). **Three copies of proposals (in English) should be submitted to the following address by 25 June 2009 before 5 pm.**

**Project Management Unit EDFF**  
**Kantor Bappeda Propinsi Nanggroe Aceh Darussalam, Lantai 3**  
**Jln. Tgk. Daud Beureueh No. 26**  
**Banda Aceh 23121 Indonesia**  
**Phone: +62 (0) 651-635687, Fax: +62 (0) 651-635687**  
**Email: [infoedff.bappedanad@yahoo.com](mailto:infoedff.bappedanad@yahoo.com)**

**In addition to hard copies, the SIE should also submit an electronic version of the proposal at: Email: [infoedff.bappedanad@yahoo.com](mailto:infoedff.bappedanad@yahoo.com).**

**The EDFF Project.** The Aceh-Economic Development Financing Facility, a US\$50 million umbrella Project, will help sustain the post-Tsunami reconstruction by promoting the next phase in the reconstruction effort, leading to long term sustainable economic development for the whole of Aceh. It is designed to contribute towards creating improved conditions for sustainable economic development and through it, poverty alleviation, by supporting the GoA's priority program as outlined in its medium term development plan (RPJM) and the Master Plan of Regional Rehabilitation and Reconstruction (Perpres 47/2008). It will seek to fill some of the gaps not covered by the Government's own programs. The Project will assist the development of a competitive private sector and business friendly environment in Aceh by helping to address structural weaknesses and institutional developments which were highlighted by the Tsunami and the resulting loss of business. The Project will support a comprehensive approach that focuses on improving the investment climate and removing barriers to private sector development and supply side constraints. Detailed information on the EDFF Project, including the Project Appraisal Document (PAD), can be found under: <http://www.multidonorfund.org/p-edff.html>

---

<sup>1</sup> Badan Perencanaan Pembangunan Daerah or Provincial Development Planning located in Banda Aceh.

The EDFFF Project will finance a set of sub-projects (up to \$44.5 million) to foster job creation and sustainable economic recovery and growth in Aceh. The Project Management Unit, supported by an international consultant management firm, will be responsible for the management of the EDFFF Project. The World Bank, as partner agency will oversee the EDFFF Project implementation. The EDFFF Project will finance sub-projects that contribute toward the following development objectives: (i) **Development of job-creating, market-driven enterprises** engaged in value-add processing and manufacturing, especially in agriculture and fisheries; (ii) Sustainable **improvement of production quality and value** in agriculture, fisheries and estate crops that contributes to alleviation of poverty; (iii) **Increase in international trade**, especially direct exports; and (iv) **Increase in domestic and foreign investment** in Aceh. These objectives can be achieved through the following intermediate outcomes, which will be the focus of sub-projects and activities funded by the EDFFF:

- (a) *Improving the Business Environment*: a better enabling environment for private sector development and investment;
- (b) *Private Sector Support*: support to improving the productivity of the private sector, farmers and fishermen; and
- (c) *Public Infrastructure*: financing of economic infrastructure necessary for business development and job creation.

Indicative types of sub-projects can be found in the Project Appraisal Document of the EDFFF (<http://www.multidonorfund.org/p-edff.html>).

The following key performance indicators (KPI) will be used to assess progress of sub-projects toward achieving results in the development outcomes mentioned above:

- (a) Number of business constraints that were successfully alleviated in Aceh
- (b) Employment generated by the sub-project
- (c) Number of users of public infrastructure financed
- (d) Indirect benefits- e.g., spillover impact, capacity building, participation of women, etc.

**SIE Eligibility Criteria.** Eligible SIE are NGOs (domestic and international), private sector associations and international aid organizations. Individuals, private sector (for profit) business or government agencies<sup>2</sup> are not eligible. In order to apply for EDFFF, the SIE shall:

1. have a legal basis to operate in Indonesia (supported by notary deed) and to receive Grant funds;
2. have developed and implemented a standard operating procedures, including financial management procedures;
3. have the last two years of audit reports with, preferably, an unqualified opinion; provided, however that a qualified opinion with non-significant findings may be accepted, subject to concurrence of the PMU and the World Bank;

---

<sup>2</sup> Although universities are also excluded as they are considered government agencies, Yayasan and NGOs established by universities are eligible as SIE.

4. not be an individual, private sector (for profit) business or Government of Indonesia (national or sub-national) government agency;
5. not have a conflict of interest with any other party to the Project responsible for funding, selection or supervision decisions; and
6. Be able and willing to enter into a Sub-project Grant Agreement and to implement the Sub-project in accordance with the EDFF Project requirements.

**Sub-project Eligibility Criteria.** This criteria aim to ensure that sub-projects submitted for approval by the PMU to the Selection Committee meet simple requirements for (i) inclusion in the EDFF Project; (ii) appropriate design of technical solutions; (iii) economic and financial viability, including ensuring that mechanisms are in place for operation and maintenance of EDFF-financed investments (to the extent applicable); (iv) consultation with appropriate groups; (v) compliance with the agreed-upon approach on environmental, social, and fiduciary safeguards; and (vi) address the needs of targeted beneficiaries. In addition, each selected sub-project will have its individual components reviewed for consistency with the overall objectives of the EDFF Project. In evaluating sub-project applications, the cost of implementing the sub-project will be considered- the SIEs should keep such costs to a minimum. The extent to which the SIE proposing a sub-project has undertaken consultations and preparations with the beneficiary communities and the relevant Dinas and/ or District Government and the degree of ownership of the project by these will be key selection criteria. The SIEs should elaborate on the type of consultations that have already taken place as well as the type of involvement foreseen to discuss sub-project design, implementation as well as to include the opinion of beneficiary communities in the monitoring and evaluation of sub-projects.

**Sub-project Selection Criteria and Process.** The sub-project evaluation process has been divided into three phases (see **Table 1** for further details).

**Phase One:** Pre-selection evaluation to ensure that the proposals are designed to meet the principles of economic and private sector development set by the GoA and the requirements of the MDF Facility and the basic goals of the EDFF. Those meeting these standards will receive further consideration under Phase Two of the evaluation process. Those that do not meet the standards will be rejected.

**Phase Two:** At this stage, the sub-project proposal is assessed in more depth; focusing on the technical criteria, project design and application of lessons learned and economic justification and will be rated quantitatively. Those sub-projects passing this phase of the evaluation with a minimum average score above 70<sup>3</sup> percent will receive further consideration under Phase Three. Those not meeting the minimum score will be rejected.

**Phase Three:** This phase focuses on assessing the proposed arrangements for implementation as well as the ability of the proponents to implement the sub-project. Only those projects passing this evaluation with a minimum average score above 70 percent will be presented to the Selection Committee (although not necessarily recommended for funding).

---

<sup>3</sup> Guidelines for scoring will be produced by the PMU for the Selection Committee. In principle, a rating above 70 will only be awarded for projects that meet minimum requirements in that selection criterion. Scoring above 70 should reflect to what extent the criterion is met and the quality of the proposal

**Selection of Sub-project Proposals:** A Selection Committee comprising the Government of Aceh, the Government of Indonesia and a member of the Academic community in Aceh has been established to select the sub-projects. Sub-project proposals which have successfully advanced through the three phase process will be sent to the Selection Committee. The Selection Committee will select, among those proposals that have passed all three Phases, those proposals that fit best with the provincial plans for economic development in Aceh. In that sense, passing all three Phases does not guarantee that the proposal will be selected and receive funding, and this will be even more so the case should the Government of Aceh receive proposals for funding in excess of the available resources.

**Preparation and Approval of Sub-projects:** Sub-projects proposals selected by the Selection Committee will be reviewed by the World Bank for the purposes of providing World Bank no-objection (NOL). All selected sub-projects proposals receiving a World Bank NOL will be notified by the PMU. Once the selection has been finalized a Sub-Grant Agreement will be signed between the PMU and the SIEs. Those SIEs selected for financing will be responsible for detailed sub-project preparation, including preliminary design, analysis of alternatives, conducting feasibility studies (including required safeguard assessments, environmental and social studies), followed by detailed design, budgets, procurement plan, bidding documents monitoring, evaluation and supervision plans. Final sub-project designs and tender documents will be submitted to the PMU for review and subsequent to the World Bank for NOL. Upon issuance of NOL from the World Bank to the final sub-project document and signing of the Sub-project Sub-Grant Agreement, SIEs entities may request reimbursement of up to US\$100,000 toward financing the detailed preparation of the sub-project. The expenses may be incurred only after the SIE has been notified of the selection of its proposal by the PMU. No expenses prior to this date will be reimbursed. There will be no other retroactive payments. **Implementation of all sub-project activities must be completed by March 31, 2012, to enable the EDFFF Project to close by June 2012.**

**Monitoring and Evaluation.** Each approved SIE seeking EDFFF support should submit detailed plans for Monitoring and Evaluation (M&E) consistent with the overall EDFFF Project M&E framework which should include: (i) a logical framework matrix with clear specification of goal, objectives, outputs and expected outcomes and impacts; (ii) detailed quantities of inputs in the sub-project costing; (iii) procedures for collecting and analyzing data required; and (iv) staff responsibilities. SIEs should specify how their sub-projects will lead to outcomes and to select appropriate key performance indicators. Performance indicators, together with the uses to which they will be put are outlined in the results monitoring framework available in the EDFFF PAD- the SIEs should use this M&E framework and provide all necessary details in accordance with the framework.

**Financial Management.** The EDFFF will follow accounting policies, procedures and financial management procedures of the Government of Indonesia, with strengthened procedures where appropriate. These government procedures include, for instance, government budgeting procedures, accounting standards (PP no. 24, 2005) and government accounting systems (PerMenKeu no. 59/PMK.o6/2005). The SIEs are advised to include in their sub-project proposals detailed information on their standard operating procedures with regards to financial management and how these are in line with those of the Government of Indonesia.

**Procurement Procedures.** Procurement of goods and services for selected sub-projects will be carried out in accordance with the World Bank's "Guidelines: Procurement under IBRD

Loans and IDA Credits” dated May 2004 as amended in October 2006, “Guidelines: Selection and Employment of Consultants by World Bank Borrowers” dated May 2004 as amended, and the provisions stipulated in the EDFD Grant Agreement. SIEs are advised to include in their sub-project proposals detailed information on their procurement and disbursement plans. SIEs whose sub-projects have been selected for EDFD financing will prepare a sub-project document with detailed design and activity plans, including details on their procurement and disbursement plans.

**More information on World Bank procurement policies and guidelines can be found at:**  
<http://go.worldbank.org/9P6WS4P5E1>

**Environment and Social Safeguards.** All sub-projects will be screened for compliance with environmental and social safeguard policies<sup>4</sup>. Detailed social and environmental management procedures are available in the EDFD PAD.

**More information on World Bank guidelines and policies regarding environment and social safeguards can be found at:**  
<http://web.worldbank.org/WBSITE/EXTERNAL/PROJECTS/EXTPOLICIES/EXTSAFEPOL/0,,menuPK:584441~pagePK:64168427~piPK:64168435~theSitePK:584435,00.html> or <http://go.worldbank.org/WTA1ODE7T0>

**Anti-Corruption Action Plan.** The EDFD Project will be subject to the Anti-Corruption Action Plan for the EDFD. Lessons learned from the implementation of sub-projects will be widely shared. The SIEs should prepare a corruption prevention plan for the sub-project, to be included in the sub-project document. Part of the strategy to avoid corruption in sub-project implementation should entail the involvement of stakeholders and beneficiaries at all stages, including monitoring and evaluation of sub-project activities.

**More information on World Bank policies on public disclosure of documents can be found at:**  
<http://www1.worldbank.org/operations/disclosure/documents/disclosurepolicy.pdf>

---

<sup>4</sup> Environmental studies (AMDAL, UKL/UPL) will be carried out in such a way as to inform the completed detailed designs. Therefore environmental mitigation should be integrated, as necessary, into finalized technical drawings and in the bill of quantities (as appropriate).

**Table 1: Sub-project Evaluation Criteria**

<b>Phase One Pre-selection Criteria</b>			
<b>Criteria</b>	<b>Yes</b>	<b>No</b>	<b>Explanation</b>
<ul style="list-style-type: none"> <li>Amount of project above US\$0.5 million?</li> </ul>			<ul style="list-style-type: none"> <li>Only projects above a minimum threshold of US\$0.5 million will be considered for financing. Only a limited number of projects between US\$0.5-1 million will be considered and projects above US\$7 million will be considered only in exceptional circumstances.</li> </ul>
<ul style="list-style-type: none"> <li>Priorities defined in EDFD               <ul style="list-style-type: none"> <li>-Contributes to Development Objective</li> <li>-Consistent with areas to be financed through EDFD</li> </ul> </li> </ul>			<ul style="list-style-type: none"> <li>It is essential that the proposed sub-projects meet the Government's strategy for economic development and the overall principles of participation of EDFD.</li> <li>The proposal spells out clearly how it will be contributing to the development objectives of EDFD: (i) development of job-creating, market-driven enterprises engaged in value-added processing and manufacturing, especially in agriculture and fisheries; (ii) sustainable improvement of production quality and value in agriculture, fisheries and estate crops that contributes to alleviation of poverty; (iii) increase in international trade, especially direct exports; and (iv) increased domestic and foreign investment in Aceh.</li> <li>The proposal spells out clearly how it fits into the areas that the EDFD will support: (i) Improving the business environment; (ii) Private Sector Support; and (iii) Public Infrastructure</li> </ul>
<ul style="list-style-type: none"> <li>Quick implementation and long-term impact</li> </ul>			<ul style="list-style-type: none"> <li>Applications should explicitly indicate an implementation period consistent with the time frame of the EDFD (implementation finalized in the first quarter of 2012)</li> <li>The application illustrates convincingly how the results of the project will have a long-term impact.</li> </ul>
<ul style="list-style-type: none"> <li>Fills gaps in the current economic and private sector development activities</li> </ul>			<ul style="list-style-type: none"> <li>The facility will not approve sub-projects which are duplicative or for which alternative sources of funding are readily available</li> </ul>
<ul style="list-style-type: none"> <li>Local Community Involvement</li> </ul>			<ul style="list-style-type: none"> <li>The EDFD facility seeks to ensure that sub-projects selected are those which are demand driven and have been prepared in consultation or partnership with the district government and/or local communities and benefit those communities, or Aceh as a whole. As a result, proponents must include information concerning this consultation and demonstrate support from the relevant institutions/ beneficiaries</li> <li>The proposal should also elaborate on the plan for continuous involvement of the beneficiary communities in the</li> </ul>

<b>Phase One Pre-selection Criteria</b>			
<b>Criteria</b>	<b>Yes</b>	<b>No</b>	<b>Explanation</b>
			<p>design of the subproject, its implementation as well as the monitoring and evaluation or results.</p> <ul style="list-style-type: none"> <li>The proposal should also elaborate on the degree of support by the relevant Dinas and/or district government, whether follow-up funding will be allocated if required and how the subproject fits in with the Dinas/ District government plans for sustainable economic development</li> </ul>
<ul style="list-style-type: none"> <li>Government support</li> </ul>			<ul style="list-style-type: none"> <li>There is evidence of Government support for the proposal. Evidence could be a signed letter by the relevant authorities supporting the project, co-financing or a joint-proposal</li> </ul>
<ul style="list-style-type: none"> <li>Capacity to implement</li> </ul>			<ul style="list-style-type: none"> <li>Given the desire of the GoA and the EDFD to show success, applicants should demonstrate experience in implementing similar projects as is being proposed. Otherwise they should be in partnership with an NGO or other organization that can bring in this know-how. Detailed assessment of this capacity will be conducted for all sub-projects progressing to Phase Three of the selection process.</li> </ul>
<ul style="list-style-type: none"> <li>Meeting environmental guidelines</li> </ul>			<ul style="list-style-type: none"> <li>If the sub-project has a potential environmental impact, it must be discussed in the project proposal. The actual assessment of suitability of the environmental mitigation will be made in Phase Two.</li> </ul>
<ul style="list-style-type: none"> <li>Sustainability of project</li> </ul>			<ul style="list-style-type: none"> <li>For projects that need ongoing funding (e.g. operation and maintenance) the source of funding has been identified, and the likelihood of that funding coming forward has been assessed. An assessment of the sustainability of the proposal and possible risks associated with this at a minimum.</li> </ul>
<ul style="list-style-type: none"> <li>Not in the EDFD Exclusion List</li> </ul>			<ul style="list-style-type: none"> <li>There are a number of sectors/ activities that the EDFD will not finance, as it is opposed to World Bank policies. Please see notes at the end.</li> </ul>

Phase Two Technical Criteria					
Criteria	N/A	0 – 70 points	71 – 89 points	90 - 100 points	Explanation
<ul style="list-style-type: none"> <li>Market oriented solutions</li> </ul>					<ul style="list-style-type: none"> <li>Is it a solution to a market failure?</li> <li>Are interventions suggested market oriented, in that they intervene in the markets as necessary minimizing distortions?</li> <li>Does it support development of institutions and organizations that facilitate economically efficient market activity?</li> <li>Does it enhance local entrepreneurship activities?</li> </ul>
<ul style="list-style-type: none"> <li>Clear results in one of the three areas to be supported by Component 1 of EDFF: <ul style="list-style-type: none"> <li>(i) Improving business environment</li> <li>(ii) Private Sector Support</li> <li>(iii) Public Infrastructure</li> </ul> </li> </ul>					<ul style="list-style-type: none"> <li>Proposal identifies clearly what will be the results of the subproject.</li> <li>The proposal has well defined Key Performance Indicators (KPI) with clear targets.</li> <li>The proposal explains convincingly how the KPI of the sub-project will support the achievement of the development objectives of the EDFF: (i) development of job-creating, market-driven enterprises engaged in value-added processing and manufacturing, especially in agriculture and fisheries; (ii) sustainable improvement of production quality and value in agriculture, fisheries and estate crops that contributes to alleviation of poverty; (iii) increase in international trade, especially direct exports; and (iv) increased domestic and foreign investment in Aceh.</li> <li>The proposal should explain how the proposed KPI are in line with result indicators specified in the EDFF M&amp;E framework in one or more of the areas to be supported by EDFF: (i) Improving business environment; (ii) Private Sector Support, (iii) Public Infrastructure. The M&amp;E Framework will be made available to subproject proponents.</li> <li>The proposal should explain convincingly how KPI for the project will be</li> </ul>

<b>Phase Two Technical Criteria</b>					
<b>Criteria</b>	<b>N/A</b>	<b>0 – 70 points</b>	<b>71 – 89 points</b>	<b>90 - 100 points</b>	<b>Explanation</b>
					measured, including availability of baselines and information collection
<ul style="list-style-type: none"> <li>Creates an economic multiplier</li> </ul>					<ul style="list-style-type: none"> <li>Proposal should identify in which way the subproject will have an impact on the economy, creating economic multipliers:               <ul style="list-style-type: none"> <li>Allows a number of people to generate income</li> <li>Creates jobs</li> <li>Project will enable people to participate in productive private sector activities.</li> <li>Focuses in higher value added products and processing of raw Commodities in Aceh</li> </ul> </li> </ul>
<ul style="list-style-type: none"> <li>Quality of project design and identification of ‘success factors’ and ‘lessons learned’ from other activities already implemented</li> </ul>					<ul style="list-style-type: none"> <li>Proposal includes an analysis of relevant activities that have been implemented in Aceh during the reconstruction effort</li> <li>The analysis leads to the identification of ‘success factors’ for implementation or lessons learned</li> <li>Success factors and lessons learned have been incorporated in the sub-project design</li> </ul>
<ul style="list-style-type: none"> <li>Low risk of failure</li> </ul>					<ul style="list-style-type: none"> <li>Proposed activity has a low technical and implementation risk.</li> <li>Proposal includes a risk assessment which objectively assesses risks and convincingly describes mitigation measures.</li> </ul>
<ul style="list-style-type: none"> <li>Equitable Outcome</li> </ul>					<ul style="list-style-type: none"> <li>Proposed activity promotes equitable outcomes addressing socioeconomic imbalances by benefiting primarily, directly or indirectly, the poorest and most disadvantaged groups (e.g. poor, vulnerable, women).</li> </ul>

<b>Phase Three Implementation Criteria</b>				
<b>Criteria</b>	<b>0 – 70 points</b>	<b>71 – 89 points</b>	<b>90 – 100 points</b>	<b>Explanation</b>
<ul style="list-style-type: none"> <li>• Past record of the implementing body</li> </ul>				<ul style="list-style-type: none"> <li>• Proposal includes information on experience and demonstrable results of implementing entity with regards to procurement, Financial Management and Monitoring and Evaluation</li> </ul>
<ul style="list-style-type: none"> <li>• Composition and skill of the team</li> </ul>				<ul style="list-style-type: none"> <li>• Proposal includes information of the team that will be in charge of the subproject, including CVs, positions, etc.</li> </ul>
<ul style="list-style-type: none"> <li>• Acquisition of needed inputs necessary for success are readily attainable</li> </ul>				<ul style="list-style-type: none"> <li>• As applicable</li> </ul>
<ul style="list-style-type: none"> <li>• Degree of local government support</li> </ul>				<ul style="list-style-type: none"> <li>• Highest degree of local government support would be co-financing for the project by local government or the relevant Dinas</li> </ul>
<ul style="list-style-type: none"> <li>• Can be monitored using a pre-developed monitoring and reporting process</li> </ul>				<ul style="list-style-type: none"> <li>• Project has clear financial and technical project monitoring procedures, e.g. <ul style="list-style-type: none"> <li>• Fund disbursement linked to verification of project progress (e.g., stage gates)</li> <li>• Fund and technical monitoring audited by a third party</li> </ul> </li> </ul>
<ul style="list-style-type: none"> <li>• Provable results of past success and ability to rapidly replicate and/or scale up activities</li> </ul>				<ul style="list-style-type: none"> <li>• This is applicable to all sub-projects seeking to scale up past activities, or to duplicate them in other areas.</li> </ul>
<ul style="list-style-type: none"> <li>• Degree of capacity building of local institutions (provincial or district governments, local NGOs, universities)</li> </ul>				<ul style="list-style-type: none"> <li>• Project foresees the transfer of knowledge to local institutions throughout the life of the project, e.g. joint implementation, sub-granting to local institutions, capacity building embedded in the project design, etc.</li> </ul>
<ul style="list-style-type: none"> <li>• Transfer of knowledge and newer technologies or business models</li> </ul>				<ul style="list-style-type: none"> <li>• Project design promotes the transfer of knowledge and business models or technologies to the local private sector, through implementation or as a result of</li> </ul>

Phase Three Implementation Criteria				
Criteria	0 – 70 points	71 – 89 points	90 – 100 points	Explanation
				the project implementation (e.g. by promoting technology transfer and diffusion).
<ul style="list-style-type: none"> <li>Degree of private sector involvement</li> </ul>				<ul style="list-style-type: none"> <li>Projects should show the degree of involvement of the private sector in the project, e.g. in design, implementation, co-financing, etc.</li> </ul>

**EDFF Exclusion List: The following types of sub-projects will not be financed by the EDFF project:**

1. Production or trade in any product or activity deemed illegal under host country laws or regulations or international conventions and agreements, or subject to international bans, such as pharmaceuticals, pesticides/herbicides, ozone depleting substances, PCB's, wildlife or products regulated under CITES.
2. Production or trade in weapons and munitions.
3. Production or trade in alcoholic beverages (excluding beer and wine).
4. Production or trade in tobacco or tobacco products.
5. Gambling, casinos and equivalent enterprises.
6. Production or trade in radioactive materials. This does not apply to the purchase of medical equipment, quality control (measurement) equipment and any equipment where World Bank considers the radioactive source to be trivial and/or adequately shielded.
7. Production or trade in unbonded asbestos fibers. This does not apply to purchase and use of bonded asbestos cement sheeting where the asbestos content is less than 20%.
8. Production or activities involving harmful or exploitative forms of forced labor/harmful child labor.
9. Commercial logging operations for use in primary tropical moist forest.
10. Production or trade in wood or other forestry products other than from sustainably managed forests.
11. Production, trade, storage, or transport of significant volumes of hazardous chemicals, or Commercial scale usage of hazardous chemicals. Hazardous chemicals include gasoline, kerosene, and other petroleum products.
12. Production or activities that impinge on the lands owned, or claimed under adjudication, by Indigenous Peoples, without full documented consent of such peoples.
13. Activities producing liquid or gaseous effluent emissions at harmful levels
14. Activities related to fisheries that are not in compliance with standards set by the appropriate Fishery Services Agency

## ATTACHMENT 1. SUB-PROJECT APPLICATION TEMPLATE<sup>5</sup>

A. Sub-Project Title – \_\_\_\_\_

### B. Brief Sub-Project Summary

### C. Proponent Details

---

Project proponent (s):	
Contact person/title:	
Contact information (phone/address):	
Contact email and telephone:	
Contact Person and Title from Local Authorities that support this sub-project	

<sup>5</sup> The SIEs should not be constrained by the space available in various fields of this template. They should feel free to adjust the space as required.

Identify the Dinas and contact person with whom the proposal has been discussed (if applicable)	
---	--

Background information on the sub-project proponent and the capabilities relevant to the sub-project

#### **D. Sub-Project Details**

**(Please refer to Selection Criteria for additional guidance)**

	<b>Explanation</b>
Identify location(s) where the sub-project has major activities and identify major current economic activities in the identified area <ul style="list-style-type: none"> <li>• Village</li> <li>• Kecamatan</li> <li>• Kabupaten</li> </ul>	
Identify specific area/sector of the GoA's RPJM to be addressed through the project	
Amount of EDFD Funding being requested and a spending plan broken-down by likely expenditures and activities  A Procurement and Disbursement plan will be required at project preparation. It can be submitted in draft at application in lieu of responding to this item	
Provide the priorities defined in EDFD which the sub-project intends to address	
How quickly can the sub-project be implemented? Provide a timeline	
Provide a brief description of the expected short medium and long term: objectives, outputs, outcomes and	

	<b>Explanation</b>
<p>impact (as applicable). Include a description of how the sub-project is aligned with EDF's Development Objectives and the Government's RPJM</p> <p>(Please note that greater detail will be required at preparation, but can be provided at application)</p>	
<p>Identify the gaps in the current economic and private sector activities which are being filled through the sub-project</p>	
<p>Describe how the local community has been involved in defining the area of coverage for the project and what role will it have in the implementation and monitoring and evaluation (as applicable)</p>	
<p>Provide the name of the Government entity associated with the project as well as the contact person's name and any written indication of support for the sub-project</p>	
<p>Provide evidence of sustainability of the activities being financed (if applicable) after the sub-project is finalized</p>	
<p>General statement as to capacity to implement the sub-project</p>	
<p>Explain the sustainability of the sub-project</p>	

## E. Detailed Project Description

Provide a more detailed outline of the proposed sub-project. Include:

- Description of the main activities of the sub-project
- Identification of the expected beneficiaries/stakeholders
- A description of the link of the proposed sub-project to the private sector
- Identification of the area which will be addressed and the expected results of the sub-project and the process for achieving them
- A description of the sub-project's potential impact on the economy of Aceh
- Identify beneficiaries and how the sub-project is expected to benefit disadvantaged groups, particularly women
- An identification of the risks associated with the sub-project and a brief statement of how they will be addressed or will not impact the project
- Information on what additional steps remain if the sub-project is not going to fully address an issue and the projected cost to completion
- Details on the administrative costs to be incurred on the implementation of the sub-project

## F. Implementation Details

Describe institutional implementation arrangements	
Discussion of proponent's past record of implementing similar types of projects	
Description of team and where possible identification of team members and their background relevant to the sub-project	
Identify prerequisites for the success of the project as well as how they will be attained and baseline data if it exists or how it will be gathered for establishing results tracking.	
<p>Briefly describe how the sub-project will be monitored and how it will feed in to the overall success of the EDFF, i.e.</p> <ul style="list-style-type: none"> <li>• Number of enterprise investments</li> <li>• Total value of investment</li> <li>• Jobs created by enterprises</li> <li>• Value added by enterprises</li> <li>• Value of exports</li> <li>• Profitability of enterprises</li> <li>• Impact on the income of beneficiaries</li> </ul>	
If the proposed sub-project is a replication of a prior project, or a follow up to prior work, provide information on the success of the prior work and how the lessons learned can be applied to this sub-project	
Describe how the project will transfer knowledge /capacity to the local community or government	
Discuss the role of the private sector's involvement in the sub-project	