



# Scaling SCP Indonesia Planning WS

October 18<sup>th</sup> to 20<sup>th</sup> in Bali, Indonesia



## **Declaration of consent : Captured photos**

- Images from the face-to-face meeting will be captured for further record as “photodocument/meeting memo”
- If you feel uncomfortable, please let us know, we’ll make sure that your photo won’t be presented in the said document.

**Security briefing by Hotel  
COVID 19 prevention.**



**10 minutes**



## Welcome

Ibu Yeri Permata Sari, S.Hut., MT., M.Sc.

Head of Centre for Facilitation and Implementation Standards Instrument Environment and Forestry (Pusfaster - KLHK)

# **Ceremonial Launching of Scaling SCP**

Soft Signing the Implementation Agreement  
Photo of Scaling SCP IND stakeholder



10 minutes









## Ceremonial Launching of Scaling 9

Soft Signing the Implementation Agree  
Pho... Scaling... IND... eholder



## Ceremon Launching of

the Impl  
Scaling

# Introduction



15 minutes

# Workshop objectives

1. Overview of the Scaling SCP Project -> current planning status
2. To launch Scaling SCP Indonesia -> Sign the Implementation Agreement
3. To understand and agree on:
  - > **Steering:** Reg. Project Advisory Board (PAB), IDN Project Steering Committee (PSC) & Technical Working Groups (TWG)
  - > **Planning:** Strategy, work packages, deliverables, action plan and next steps
  - > **Roles:** individual and shared roles/contributions from key agencies concerned, GIZ support structure
4. Network: Consultants are familiar with stakeholders and start implementation.



# Getting to know each other

Shortly introduce

- Your **name/nick name**
- Your **organization/division**
- Your **expected contribution to-** this project



# Overview of Indonesian-German cooperation on SCP



## Completed

- **2015-2018** Advanced SCP: Advancing and Measuring Sustainable Consumption and Production for a Low Carbon Economy on Middle Income and Newly Industrialized Countries

## On going

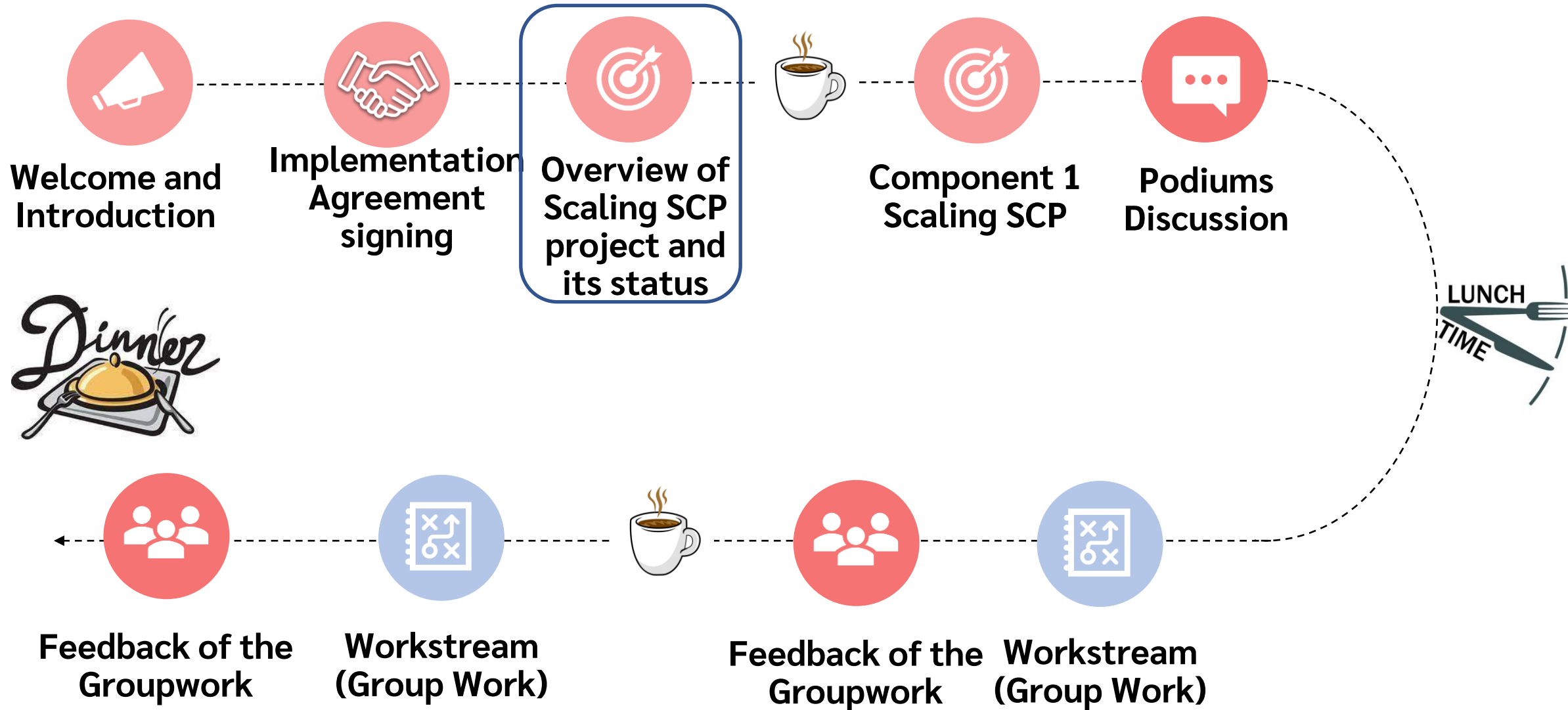
- EU SWITCH ASIA SCP facility
- **2020-2024** SCP Outreach: Proliferation of Sustainable Consumption and Production in Asia – The next 5 countries (CLMV and Bhutan)

## Today

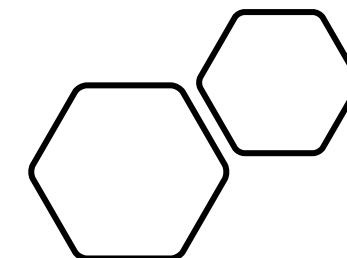
- **2020-2024** Scaling Sustainable Consumption and Production : Ecolabelling and Green Public Procurement (GPP) for a Low-Carbon Pathway in ASEAN  
(Scaling SCP)

International Climate Initiatives (IKI)

# Agenda Day 1







## Project Overview Scaling SCP

**Mr. Kai Hofmann**  
Scaling SCP – Director  
Deutsche Gesellschaft für Internationale  
Zusammenarbeit (GIZ) GmbH

# The project **Scaling Sustainable Consumption and Production : Ecolabelling and Green Public Procurement (GPP) for a Low-Carbon Pathway in ASEAN**

## **(Scaling SCP)**

### **Overall objective (outcome)**

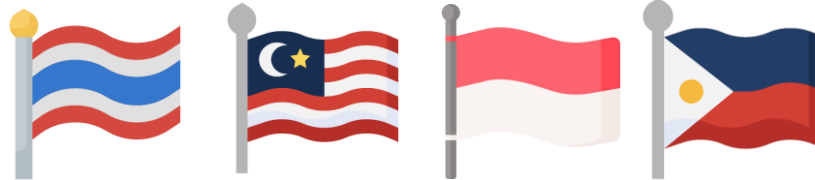
GHG emission reduction by Sustainable Consumption and Production

### **Tools/Approaches:**

- Sustainable Public Procurement (SPP)/Green Public Procurement (GPP)
- Eco-labels

### **Base Info**

- Start **1/2022 until 12/2024**
- EUR **2.9 mil** by BMUV/German Government
- Thailand, Malaysia, **Indonesia** and the Philippines
- Political partner PCD (TH), EPU (MY), **MOEF (IND)** and GPPB TSO (PH)
- Focus: **Ambitious product criteria, GPP scope and exchanges**



# Overview of Scaling SCP (in 4 implementing countries)



## Impact(s)

Mitigation of climate change and promotion of resource protection by supporting climate and resource-friendly product standards and consumption patterns in SEA.



## Outcome

The climate and environment-relieving effect of sustainable public procurement (SPP) and the Type I Eco-label has demonstrably increased.

= GHG emission reduction by Sustainable Consumption and Production (in target countries)



### Output 1

Scaling SCP competencies

- Institutional and technical competencies for the implementation of ambitious, climate- and resource-friendly criteria in the SPP and/or Type I Eco-label have improved



### Output 2

Scaling SCP scope

- The scope of sustainable procurement at national level and/or at the sub-national level and/or in large semi-public institutions, has increased.



### Output 3

Cooperation on SPP and labeling

- Cooperation on environmental labels and SPP experience and knowledge documents, such as ambitious regionally harmonized product criteria, are available internationally.

# Indonesia

## The project **Scaling Sustainable Consumption and Production : Ecolabelling and Green Public Procurement (GPP) for a Low-Carbon Pathway in ASEAN (Scaling SCP)**

### **Overall objective (outcome)**

GHG emission reduction by Sustainable Consumption and Production (in Thailand)

### **Main Outputs**

1. Scaling SCP competencies
2. Scaling SCP scope
3. Cooperation on SPP/GPP and Eco-labelling

### **Implementing partners:**

- PUSFASTER and PUSDARLING as part of the BILHESI, agency of the MOEF/KLHK
- Central Procurement Agency Indonesia (LKPP)
- Provinces of South Sulawesi and Kalimantan, East Kalimantan
- Cleaner Production Center Indonesia (PPBN)
- BAPPENAS
- Toko Daring (tbc)

**Project Duration:** 2022-2024

# Output 1

## Scaling SCP competencies

### Main implementing partners:

- PUSFASTER, PUSDARLING
- LKPP, BAPPENAS, others
- PPBN



Institutional and technical competencies for the implementation of ambitious, climate- and resource-friendly criteria in the SPP and/or Type I Eco-label have improved

## Indicators

- 10 (of 40) new product groups (eco-design, material efficiency)
- SPP M&E System is installed
- Increased SPP Index score (through M&E system)

## Indonesia specific:

- Consolidate the SPP steering mechanisms
- Consolidate the SPP Long-Term Action Plan
- Enhance the green product information flow (e-marketplaces)

## Activities

- 1.1 Selection of and criteria development for new climate relevant products / services.
- 1.2 Capacity Development for the SPP System -> analysis, peer-exchanges, LTAP, steering capacities, information tools
- 1.3 Capacity Development for the Eco Label -> analysis, peer-exchange, SoP, eco-label benchmarking
- 1.4 Support the development of M&E System for SPP incl. need development, design and prepare for implementation
- 1.5 Support development of an e-marketplace for green products

## Output 2

### Scaling SCP scope

Main implementing partner(s):

- LKPP, Provinces, (PUSFASTER)



The scope of sustainable procurement at national level and/or at the sub-national level and/or in large semi-public institutions, has increased.

### Indicator

- **Pilot project** on national level or in big local governments/semi-public institutions

### Activities

- 2.1 **Scope** setting (objective, stakeholders, scope)
- 2.2 Develop and agree on **pilot concept and action plan** in cooperation with provinces and minding the budget cycle
- 2.3 Agree on roles and responsibilities, draft **MoU** and sign
- 2.4 **Implement** pilot project, incl. agreed deliverables
- 2.5 **Evaluate** pilot and extract lessons



# Output 3

## Cooperation on SPP and labeling

Cooperation on environmental labels and SPP experience and knowledge documents, such as ambitious regionally harmonized product criteria, are available internationally.

### Indicator

- Three (3) regional or international **Conferences** on eco-label and/or Sustainable Public Procurement
- 10 **Publications** on eco-label and/or Sustainable Public Procurement

### Activities (GLZ implemented)

#### 3.1. **Conferences:**

- Reduce! From More to Better Circular Economy for Sustainable Product in Southeast Asia (Aug. 31st to Sept. 1st 2022)
- Asien Pacific Roundtable on Sustainable Consumption and Production (APRSCP) Conference November 2022
- (tentative) 2024 Global Conference on EL and GPP with Latin America (2023/24)

#### 3.2. **Publications:**

- Use of E-catalogues in SPP: Overview of current practices ([link](#))
- M & E of SPP: Practical considerations for establishing an M&E framework([link](#))
- others to come

#### 3.3. **Webinars:**

- Boosting SPP through enhanced market information: E-catalogues and E-marketplaces ([link](#))
- Ecolabels and SPP Monitoring Systems, including. SPP Index ([link](#))



## MONITORING & EVALUATION OF SUSTAINABLE PUBLIC PROCUREMENT

Practical considerations for establishing an M&E framework



**giz**

Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH

On behalf of:

Federal Ministry for the Environment, Nature Conservation, Climate Protection and Nuclear Safety

**On behalf of:**  
Ministry of Natural Resources and Environmental Conservation  
Ministry of Natural Resources and Environmental Conservation

## Use of E-catalogues in Sustainable Public Procurement (SPP): Overview of current practices

Overview of current practices



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On behalf of:

Federal Ministry for the Environment, Nature Conservation, Climate Protection and Nuclear Safety

**On behalf of:**  
Ministry of Natural Resources and Environmental Conservation  
Ministry of Natural Resources and Environmental Conservation

# Reduce! From More to Better Circular Economy for Sustainable Product in Southeast Asia



South East Asia -Germany unite to drive a Circular Economy policy in the region



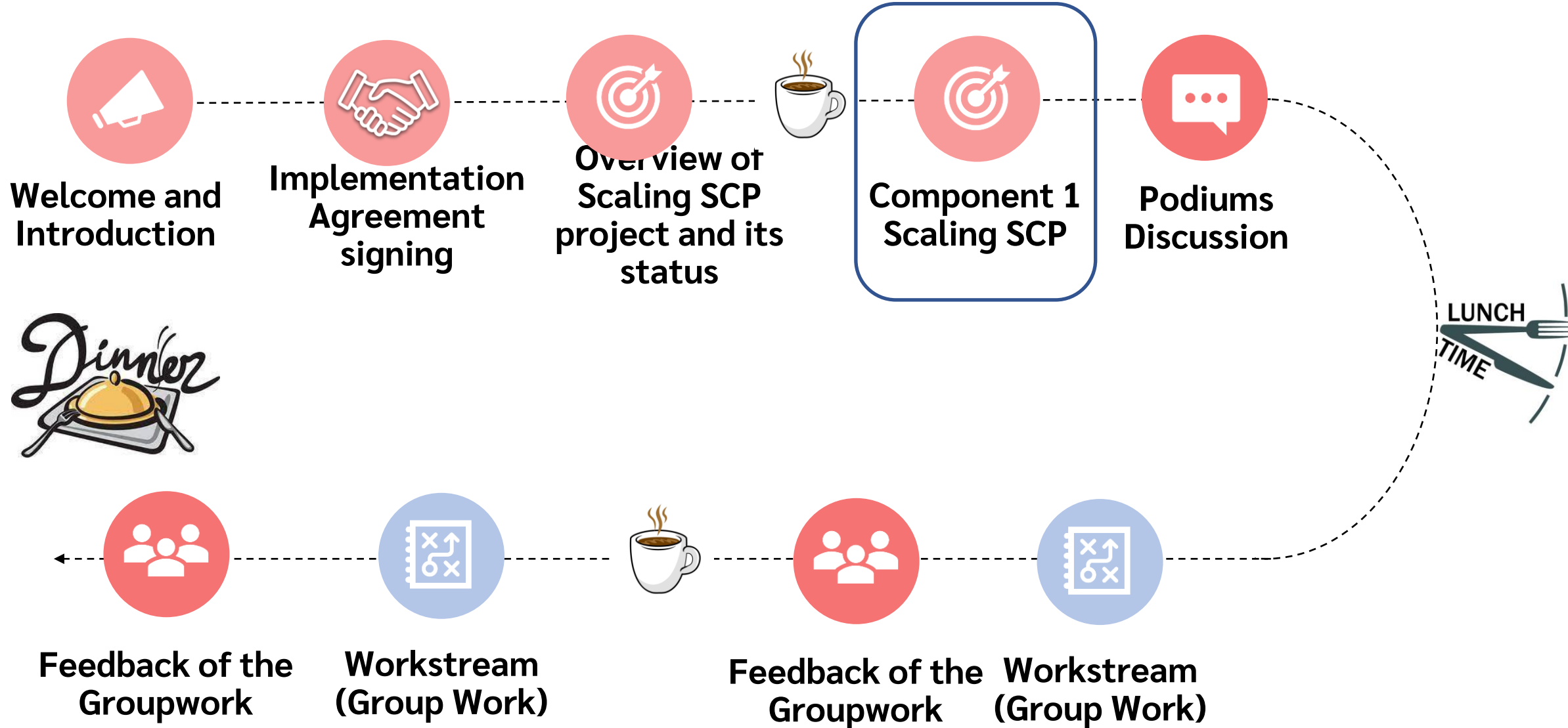
Project Advisory Board – Scaling SCP 2022, Bangkok





**Break 15 min.**

# Where are we...



# **Output 1**

## **Scaling SCP competencies**

**Institutional and technical competencies for the implementation of ambitious, climate- and resource-friendly criteria in the SPP and/or Type I Eco-label have improved**

### **Activities**

- 1.1 Selection of products and criteria** development for new climate relevant products / services.
- 1.2 SPP System Capacity** development -> analysis, peer-exchanges, LTAP, steering capacities, info tools
- 1.3 Eco Label Capacity** development -> analysis, peer-exchange, SoP, eco-label benchmarking
- 1.4 M&E System for SPP** development incl. needs assessment, design and prepare for implementation
- 1.5 E-marketplace / e-procurement** development for green products and services

## Selection of **products and criteria development** for new climate relevant products / services.

### 1.1.1 Product Selection

1. Country **priorities** (longlist),
2. **Benefit** calculate (LCC & GHG),
3. **Selection** EL & SPP (shortlist)
4. **Benchmarking** against BAT (e.g. regional label or Blue Angel)

### 1.1.2 Criteria making

1. Market/**trader dialogue** or study,
2. **Criteria selection and setting**, incl. CE/material efficiency criteria
3. **Standard setting** (ambition level)

**NOTE:** supported by Öko-Institute: Calculating GHG, LCC and recommend products/services, calculation baseline and end-line

(1.2)

**SPP System Capacity development** -> analysis, peer-exchanges, LTAP, steering capacities, info tools

### 1.2.1 SPP Peer Exchanges with Malaysia on\*:

1. **Steering Mechanisms** – SPP Steering Committee, SPP Working Groups, KPI, circulars, etc.
2. **SPP M&E System** – current set-up and plan for development
3. **Green e-marketplaces** (e.g. MyHijau) and e-procurement tools (e.g. ODELA - Toko Daring)

### 1.2.2 Capacity Development Plan for SPP -> **Pak Gangan**

1. **Assessment** of SPP capacities for LKPP and BAPPENAS
2. Participatory **Capacity Development Planning**

### 1.2.3 Standard Operational Procedures (SoP) -> **Ibu Jesica**

1. SoP on **Steering and Technical Committees**
2. SoP on **Product Selection**

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### 1.2.4 SPP Long Term Action Plan -> **Pak Hendy**

1. **Review existing draft** considering new priorities
2. Revive **working group**
3. Finalize **LTAP draft**

(1.3)

## Eco Label Capacity development -> analysis, peer-exchange, SoP, eco-label benchmarking

### 1.3.1 Eco-label Peer Exchanges with Malaysia on\* :

1. **Steering Mechanisms** – EL Steering Committee, EL Working Groups, etc.
2. SoP for **Conformity Assessment, Criteria Making** and **Upgrading**
3. **EL benchmarking** (i.e. credibility and ambition) for GPP endorsement
4. **EL product directory** for e-marketplaces or e-procurement

### 1.3.2 Capacity Development Plan for Eco-label-> **Pak Gangan**

1. Assessment of EL capacities of **PUSFASTER, PUSDARLING** and **PPBN**
2. Participatory **Capacity Development Action Planning**

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### 1.3.3 Standard Operational Procedures -> **PPBN**

1. SoP on **conformity assessment**
2. SoP on **product criteria making**
3. SoP on **product criteria updating**

### 1.3.4 Eco-label benchmarking-> **PPBN**

1. **Review and evaluation** of eco-labels used in IND (assess ambition and credibility)
2. **Selection** of eligible eco-label for SPP purpose



## M&E System for SPP development incl. needs assessment, design and prepare for implementation

### 1.4.1 Baseline assessment -> Pak Hendy

1. **SPP M&E needs** of LKPP, PUSFASTER, BAPPENAS and Provinces
2. **Data sources** (electronic and reporting)
3. **UN SPP Index Score** – results

### 1.4.2 Participatory Design -> Pak Hendy

1. Data and information **flow**
2. Use of **e-procurement tools** for M&E
3. **Approval** process

### 1.4.3 Prepare for implementation-> Pak Hendy

1. SPP M&E **Short Term Action Plan**
2. **Reporting template**, SoP
3. **(ToR** for electronic tool data flow)

1.5. builds on following other activities:

1. Scaling SCP has published and developed a webinar for:

- Boosting SPP through enhanced market information: E-catalogues and E-marketplaces ([link](#))

2. SPP Peer Exchanges with Malaysia

- SPP e-procurement platform: TOKO DARING and ODELA exchange
- Green product directory (e-marketplace): sibarjasramling.id and MyHijau Directory exchange

3. Capacity Development Plans and benchmarking

- GIZ supports LKPP and PUSFASTER to develop CD plan, includes TOKO DARING and Sibarjasramling.
- GIZ supports M&E system development, incl. e-data sources
- GIZ support PUSFASTER via PPBN to develop eco-label benchmarking to identify eligible label for SPP



# SCALING SCP INDONESIA, PLANNING WORKSHOP

BALIKPAPAN OCTOBER 2022



**Podium Discussion 45 min**

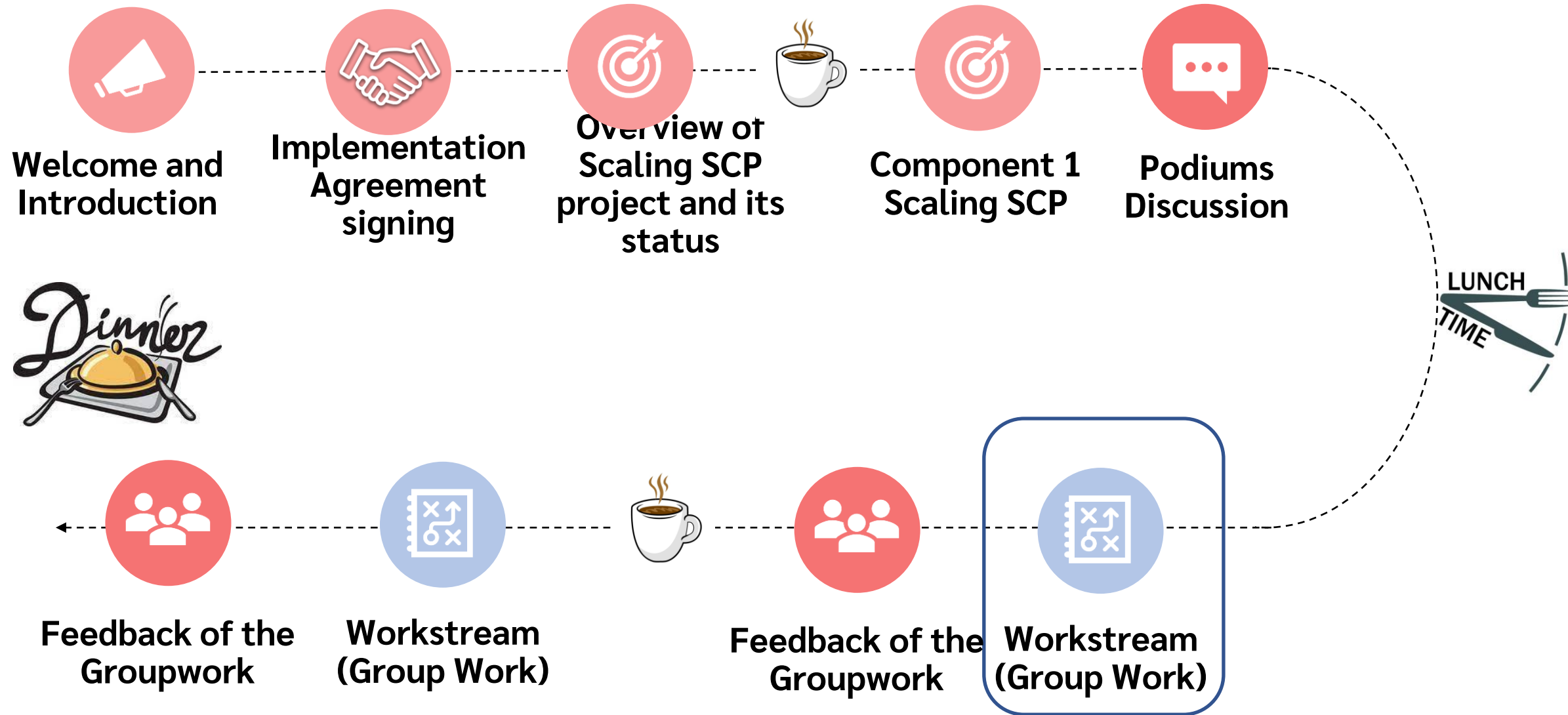
- 1. Tell us your vision on where we are in 3 years from now in SPP and EL?**
- 2. What is the main barrier for SPP and EL implementation?**
- 3. Which capacity gaps do you see in your institution to make this reform successful?**
- 4. Where can GLZ support to make this reform successful?**





Lunch, 60 min

# Where are we...







**Group Work 90 mins**

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## Group A

Supported by **Pak Gangan** and **Akmar**, as well as Malaysia Green Technology Cooperation (**MGTC**) and **SIRIM**

### 1.2.2 & 1.3.2 Capacity Development Plan for SPP and Eco-label

1. Assessment of SPP capacities for **LKPP and BAPPENAS**
2. Assessment of EL capacities of **PUSFASTER, PUSDARLING and PPBN**
3. Participatory **Capacity Development Action Planning**, incl. e-marketplaces and e-procurement

### 1.2.3 Standard Operational Procedures (SoP)

1. SoP on **Steering and Technical Committees**
2. SoP on **Product Selection**

### 1.2.1 & 1.3.1 SPP and Eco-label Peer Exchanges with Malaysia on:

1. **Steering Mechanisms** – SPP Steering Committee, SPP Working Groups, KPI
2. **SPP M&E System** – current set-up and plan for development
3. **Green e-marketplaces** (e.g. MyHijau) and e-procurement tools (e.g. ODELA - Toko Daring)
4. **Steering Mechanisms** – EL Steering Committee, EL Working Groups, etc.
5. SoP for **Conformity Assessment, Criteria Making and Upgrading**
6. **EL benchmarking** (i.e. credibility and ambition) for GPP endorsement
7. **EL product directory** for e-marketplaces or e-procurement

#### Participants:

- PUSFASTER
- PUSDARLING
- LKPP
- BAPPENAS
- PPBN

## Group B

Supported by Pak Hendy and Kai

### Participants:

- PUSFASTER
- LKPP
- BAPPENAS
- PROVINCES

### 1.2.4 SPP Long Term Action Plan

1. Review existing draft considering new priorities
2. Revive working group
3. Finalize LTAP draft

### 1.4.1 M&E Baseline assessment

1. SPP M&E needs of LKPP, PUSFASTER, BAPPENAS and Provinces
2. Data sources (electronic and reporting)
3. UN SPP Index Score – results

### 1.4.2 M&E Participatory Design

1. Data and information flow
2. Use of e-procurement tools for M&E
3. Approval process

### 1.4.3 M&E Prepare for implementation

1. SPP M&E Short Term Action Plan
2. Reporting template, SoP
3. (ToR for electronic tool data flow)

## Group C:

Supported by Ibu Jessica (PPBN) and Murni (GIZ)

Participants:

- PUSFASTER
- PUSDARLING
- LKPP

### 1.1.1 Product Selection

1. Country **priorities** (longlist),
2. **Benefit** calculate (LCC & GHG),
3. **Selection** EL & SPP (shortlist)
4. **Benchmarking** against BAT (e.g. regional label or Blue Angel)

### 1.1.2 Criteria making

1. Market/**trader dialogue** or study,
2. **Criteria selection and setting**, incl. CE/material efficiency criteria
3. **Standard setting** (ambition level)

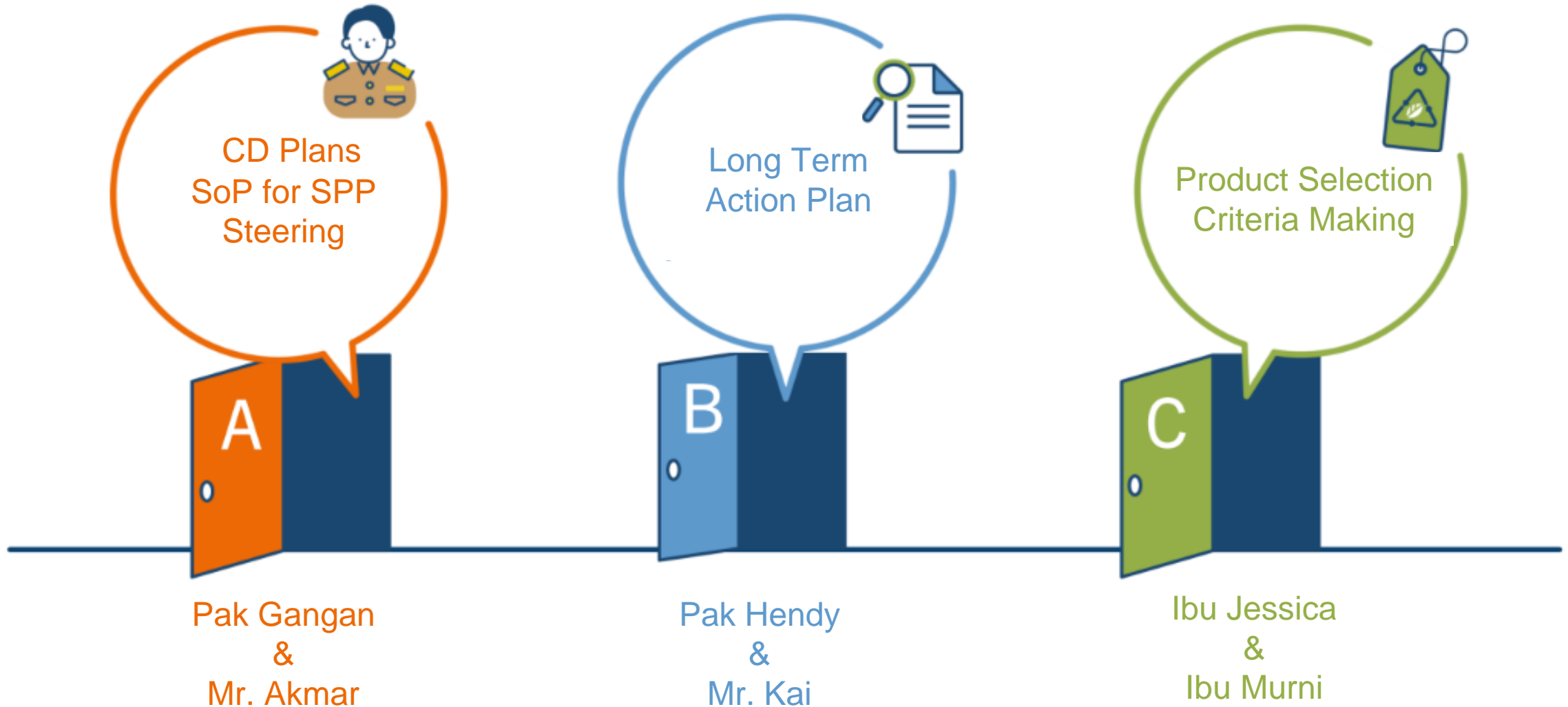
### 1.3.3 Standard Operational Procedures

1. SoP on **conformity assessment**
2. SoP on **product criteria making**
3. SoP on **product criteria updating**

### 1.3.4 Eco-label benchmarking

1. **Review and evaluation** of eco-labels used in IND (assess ambition and credibility)
2. **Selection** of eligible eco-label for SPP purpose

# Breakout session



# Group B

Supported by **Pak Gangan** and **Akmar**, as well as Malaysia Green Technology Cooperation (**MGTC**) and **SIRIM**

## 1.2.2 & 1.3.2 Capacity Development Plan for SPP and Eco-label

1. Assessment of SPP capacities for **LKPP, BAPPENAS and PUSFASTER**
2. Assessment of EL capacities of **PUSFASTER, PUSDARLING and PPBN**
3. Participatory **Capacity Development Action Planning**, incl. e-marketplaces and e-procurement

## 1.2.3 Standard Operational Procedures (SoP)

1. SoP on **Steering and Techn**
2. SoP on **Product Selection**

## 1.2.1 & 1.3.1 SPP and Eco-label Peer Exchange

1. **Steering Mechanisms** – SPP Steering
2. **SPP M&E System** – current set-up a
3. **Green e-marketplaces** (e.g. MyHijau
4. **Steering Mechanisms** – EL Steering
5. SoP for **Conformity Assessment, Cri**
6. **EL benchmarking** (i.e. credibility and
7. **EL product directory** for e-marketpla

### Notes to Gangan and Akmar:

#### CD Plan

- The Capacity Works Manual of GIZ provides overview on how to conduct CD assessment (butterfly). The methodology could be presented.
- The CD Action Plan should include e-tools: TokoDarin, etc.
- The CD plan can serve as inputs for the LTAP developed by Hendy.

#### SoP

- Main objective is to install the national SPP steering structure (regular meetings of key-ministries to steer SPP)
- GIZ has developed a SoP for SPP steering and an SoP for Product Selection for the PH, which can serve as example. Please request Murni to send it.
- Question: Group 1 does product selection for the SCP project, this SoP is for the country. Could the group 1 process serve for testing this SoP?

#### **Gangan:** Please prepare:

- A draft CD and SoP Action plan to be **presented** during this working group (can be in Bahasa)
- Prepare a **moderation plan** for these 90 min. Outputs should be:
  - TWG for SoP set-up, participants, meeting intervals, outputs
  - Confirmed Action Plan for CD Plan (when to meet who, how)



## 1.2.4 SPP Long Term Action Plan

1. Review existing draft considering new priorities
2. Revive working group
3. Finalize LTAP draft

## 1.4.1 M&E Baseline assessment

1. SPP M&E needs of LKPP, PUSFASTE
2. Data sources (electronic and report
3. UN SPP Index Score – results

## 1.4.2 M&E Participatory Design

1. Data and information flow
2. Use of e-procurement tools for M&E
3. Approval process

## 1.4.3 M&E Prepare for implementation

1. SPP M&E Short Term Action Plan
2. Reporting template, SoP
3. (ToR for electronic tool data flow)

### Notes to Hendy and Kai:

#### **SPP LTAP**

- Draft LTAP exist
- TWG was active under Advance SCP incl. Oeko Institute. Needs revival
- LTAP shall use inputs from other TWG: CD Plan (Gangan), Product selection and criteria making (Jessica), M&E STAP (Hendy), Pilots (Dia), e-tools (all) and SoPs. Thus, coordination among consultants are needed.
- Please consider also the approval process of the LTAP by BAPPENAS

#### **Hendy:** Please prepare:

- Present the **draft LTAP**.
- Develop a draft draft Action plan for the LTAP development to be **presented** during this working group (can be in Bahasa)
- Prepare a **moderation plan** for these 90 min. Outputs should be:
  - TWG for LTAP set-up, participants, meeting intervals, outputs
  - Confirmed Action Plan for LTAP development (when to meet who, how)

## Group C:

Supported by Ibu Jessica (PPBN) and Murni (GIZ)

### 1.1.1 Product Selection

1. Country **priorities** (longlist),
2. **Benefit** calculate (LCC & GHG),
3. **Selection** EL & SPP (shortlist)
4. **Benchmarking** against BAT (e.g. regional la

### 1.1.2 Criteria making

1. Market/**trader dialogue** or study,
2. **Criteria selection and setting**, incl. CE/mat
3. **Ambition of criteria setting** (ambition level

### 1.3.3 Standard Operational Procedures

1. SoP on **conformity assessment**
2. SoP on **product criteria making**
3. SoP on **product criteria updating**

### 1.3.4 Eco-label benchmarking

1. **Review and evaluation** of eco-label
2. **Selection** of eligible eco-label for

### Notes to Murni and Jessica:

- Priority Areas of Scaling SCP
  - AC (R290) other Green Cooling
  - Data Center
  - Construction Material
  - ICT
- If AC (R290) Min. of Energy and/or BBTP and if DC Min. of Information to be included
- Oeko-Institute has prepared 4 Pre-studies on relevant products
  - AC,
  - Cement,
  - Laptops
  - Data Center
- GIZ plans WS B2B to APRSCP conference on construction material (Nov. 2022)
- GIZ plans Webinar and/or workshop on Data-Center Criteria
- GIZ has done Webinar with U4E (UNEP) on Green AC and U4E has LCC guidelines
- Oeko-Institute can support Benefit Calculation (GHG and LCC) on assumed SPP volume and criteria in relation to BAU.
- Short-list selection to be done participatory
- Benchmarking against BAT supported by Oeko-Institute (currently under development for the entire region of existing Product Criteria Documents (PCDs))

**Jessica:** Please prepare:

- A draft product selection and criteria making action plan to be **presented** during this working group (can be in Bahasa)
- Prepare a **moderation plan** for these 90 min. Outputs should be:
  - TWG set-up, participants, meeting intervals, outputs
  - Confirmed Action Plan, with roles and responsibilities and Oeko-Institute intervention

CD Plan for SPP and Eco-label & TWG for SoP by Pak Gangan		
Item	Decisions	Remarks
Participants	Ms. Ida Farida (LKPP), Ms.Sri Utaminingsih (LKPP), Mr. B. Pangeran (DPLH Sulsel), Mr. M. Azis (BPSILHK Makassar), Mr. Idrus (BPSILHK Samboja), Mr. Eddy (Biro PBJ Provinsi Sulsel), Ms. Diahwati (Pusfaster)	
Meeting interval	SC (centre) - every 6 months TC (centre) - every 3 months TC Daerah - every 3 months	
Outputs of SC and TWG	Kemenperin, Bappenas, KLHK, ESDM, KemenBUMN, Asosiasi pelaku usaha, Kemendagri, BSN/KAN (LSE&LVE), Kemenko Perekonomian, Kementerian Perdagangan, Kementerian KUKM	
Oeko support	(fill: support from Oeko)	
Individual	Peningkatan sumber daya manusia (training), On the Job Training, study exchange, ToT	
Institution	Fund support, Kebijakan yang solid dari pemerintah, Regulasi tingkat daerah & komitmen pimpinan utk mendukung SPP	
Network	Education or memberi penyuluhan ke industri lokal menggunakan produk ramah lingkungan, Insentif untuk produk ramah lingkungan, pertemuan antara grup terkait (knowledge exchange)	

## KELEMAHAN

## ELEMAHAN INDIVIDU

### Kelemahan Individu

- Pemahaman SPP dan pentingnya menggunakan produk Ramah Lingkungan

### Individu : (Pemeran)

- Kurangnya pengetahuan tentang SPP
- Kurangnya pelatihan terkait SPP

- Blm mengaitkan dengan Ahimsa / vegetarian

+ Rata-rata SDM

### Kelemahan Individu :

- Kurang interaksi antar unit
- Kurang Pemahaman terkait Ekolabel & GPP dan dampak thdp lingkungan

KELEMAHAN TERAKHIR  
REGULASI MANUSIA DAN  
MILIKNYA TERAKHIR.

### - Individu -

- Less awareness tentang pemahaman produk Ramah Lingkungan hidup

1. SDM yg tidak memadai
2. DANA yg tidak adekuat U/ Biaya Peningkatan SDM
3. SARANA/PERALATAN yg tidak memadai

## SOLUSI

PENINGKATAN  
SDM 5

PENCIPTAN  
KUALIFIKASI 1

OJT 4

PERALATAN  
UG  
MERUPAKAN 0

STUDI  
BANDING 4

IKLAN  
LAGANAN 2

TOT 4



# ELEMANHAN INSTITUSI.

- Kurang Koordinasi
- Masih Kurang paham
- Kurang peka

ISO 26000 & 14001  
MENYALUT.

4. Dukungan Pemerintah, di TASA  
MASIH KURANG. DALAM PERENCANAAN  
(TERBATAS)
2. Penyediaan sarana/ peralatan  
yg masih kurang

Kelemahan Institusional:  
Belum Fokus dalam  
Membuat Kebijakan PBJP  
yang mendukung SPP

Institusi: (Procurement)

- Belum ada regulasi yg mengatur secara detail tentang GAP atau SPP
- Kurangnya pos anggaran untuk pengembangan SPP
- Rm adanya/ tidak ada.
- Kurangnya Dukungan Dana

- Institutional -

- Regulasi yang bercabang dr beberapa instansi / Lembaga
- Yemahperin: Industri Hijau
- KLHK: Sisbaryasramling

SOSIALITAS +  
FASILITI DITINGKAT  
2

DUKUNGAN DANA  
6

MELIBAT.  
KEMENKO DALAM  
PENYERAHAN.  
2

KEBIJAKAN YG  
JOLID DAN PENUNTUN.  
5

PERLUNYA MELAKUKAN  
PERENCANAAN  
PERLAKSANAAN

REGULASI TINGKAT  
DAERAH & KOMITMEN  
PIMPINAN  
1

# KELEMAHAN NETWORK

- Kurang percaya diri
- Kurang peduli
- Kurang toleransi

## Kelemahan Social & Networking:

- Ego sektoral yang belum mengintegrasikan kebijakan, data dan target implementasi SPP.

## Social & Networking: (Procurement)

- Masih kurangnya informasi yang dapat diperoleh mengenai penerapan SPP di Indonesia.

- ~~Social & Networking~~ -  
- Pemasaran produk yang sulit, padahal produk rumah tinggalnya mahal

• Tidak peduli akan standar AISCAN.

• ECO-LABELING, SYARAT KERTAS DAN PAKUL KATA

Plan action / kurangnya data & info.

Dukung dari pemerintah.

MEMBENTUK TIM  
NATIONAL IMPLEMENTATION  
SPP dari berbagai  
INSTITUSI 2

EDUKASI ATAU  
MEMBERI PERJULIHAN  
KE INDUSTRI/LOKAL  
MENGUMAHKAN PASOK  
RUMAH LINGKUNGAN 7

PENYERJAHAN DI  
PERMUDAAN SEORANG  
TINGKATAN MASYARAKAT 1

INSENTIF UTK  
PRODUK RUMAH LINGKUNGAN 6

PERTEMUAN/INFORMASI  
ARTIKEL GRUP TERKAIT 5



## TINGKAT PUSAT

- Kemendagri
- Bappenas
- DPR
- KLHK
- Kemendagri
- Kemen KEM

KLHK, KESDM, Bappenas,  
Kemendagri, Kemendikbud,  
BPSP, Kementerian, Kemendagri,  
LRT, Kementerian

- Kemendagri
- Kemendagri
- Kemendagri
- Kemendagri

- Kemendagri
- KLHK
- Kemendagri
- Kemendagri
- Kemendagri
- Kemendagri
- Kemendagri

SC:  
6 BULAN SEKALI

TC:  
3 BULAN SEKALI

Kemendagri, KLHK,  
ESDM, Kementerian,  
Asosiasi, Teluk, Usaha

KLHK, Kemendagri, ESDM,  
Kemendagri, Kementerian,  
BSN/KAN (LSE & LWE)

- Kemendagri
- KLHK
- Kemendagri
- Kemendagri
- Kemendagri

## TINGKAT DAERAH

- PBS Daerah
- DPRD
- Gubernur / Bupati / Walikota

- Pimpinan Daerah
- Inspektoriat
- Pemukiman dan lingkungan
- DPRD

- PERSATU SELATAN
- PERSATU SELATAN
- PERSATU SELATAN
- PERSATU SELATAN

## TINGKAT PUSAT

- Kemendagri
- Bappenas
- DPR
- KLHK
- Kemendagri
- Kemendagri

KLHK, KESDM, Bappenas,  
Kemendagri, Kemendagri,  
BPRP, Kemendagri, Kemendagri,  
LPP, Kemendagri

- Kemendagri
- Kemendagri
- Kemendagri
- Kemendagri

- Kemendagri
- KLHK
- Kemendagri
- Kemendagri
- Kemendagri
- Kemendagri
- Kemendagri
- Kemendagri

SC:  
6 BULAN SEKALI

TL:  
3 BULAN SEKALI

Kemendagri, KLHK,  
ESDM, Kemendagri,  
Kemendagri, Kemendagri

KLHK, Kemendagri, ESDM,  
Kemendagri, Kemendagri,  
ESDM/Kemendagri (LSE/LWE)

- Kemendagri
- Kemendagri
- Kemendagri
- Kemendagri
- Kemendagri
- Kemendagri
- Kemendagri
- Kemendagri

## TINGKAT DAERAH

- PBJ Daerah
- DPRD
- Gubernur / Bupati

- Gubernur Daerah
- Inspektur
- Pemerintah Daerah

PERANGKAT DAERAH  
→ Perangkat Daerah adalah  
perangkat pemerintahan  
yang berkedudukan  
di tingkat daerah



# TWG SPP Long Term Action Plan by Pak Hendy

Item	Decisions	Remarks	
Participants	See grouping Day 1		
Meeting interval	18 October 2022	<ul style="list-style-type: none"><li>- Review Existing LTAP Document</li><li>- Identify new issue and the integration to the RPJMN</li><li>- New LTAP document review (need around 4 session meeting)</li><li>- Public Consultation</li><li>- Launching</li></ul>	
Outputs of TWG	Long-Term Action Plan	Final document of LTAP: -President Regulation or Government Regulation -RPJMN -Ministry's Decree -SIBARJASRAMLING (Sistem Informasi Barang Jasa Ramah Lingkungan)	Steps required to make LTAP a formal document: -Socialization of ecolabel to SMES, PPBJ (officer in charge for goods and services procurement) -Stakeholders consultation: review on existing problems, regulation formulation, meeting with trade associations, business players, vendors -Public consultation/ public hearing -Coordination with line ministries -Priorities and objectives to be achieved in short and medium terms -National government issues regulation or guidance on green products or eco label to support sustainable practice in provinces, district and municipalities levels -Harmonization with existing program (i.e. PROPER) Launching
Oeko support	Development of implementation system for LTAP	Strategies to integrate existing information systems related to G/SPP	

# TWG SPP Long Term Action Plan by Pak Hendy

Item	Decisions	Remarks	
Outputs of TWG	Long-Term Action Plan	<p>Issues need to be added to LTAP:</p> <ul style="list-style-type: none"><li>-Address rotation in government/change of personnel</li><li>-Knowledge management</li><li>-Coordination among line ministries</li><li>-Policy driven should be in place</li><li>-Budget and incentives</li><li>-Different structures in provincial level</li><li>-Improvement of registry system for environment friendly products</li></ul>	<p>Organizations to involve in finalization of LTAP</p> <ul style="list-style-type: none"><li>-National level: MoEF, MoF, Bappenas, MoHA, LKPP, BPKP</li><li>-Regional level: Provincial governments, Bappeda, OPD/ Technical Agencies, internal auditor</li></ul> <p>How to implement LTAP in government levels:</p> <ul style="list-style-type: none"><li>-Law (UU)</li><li>-President Decree</li><li>-Incentives in annual budget</li><li>-Integration of LTAP into government planning documents (RPJMN, Renstra)</li><li>-HPS/SHBJ</li><li>-Change people mindset</li></ul>

## Participants

1. 154 yang perlu  
dibantu dalam  
LTAP (dari prioritas  
Pemerintah saat ini)?

Perubahan  
Baru  
K Y / L / P

KOORBINASI  
ALTAH  
INSTITUSI  
IPM LEMAH

Policy  
DRIVEN  
SMM

Perbaikan  
Sistem  
Regulasi  
Batas daerah  
Layanan

## Budget & incentive

Perbedaan struktur di  
setengah provinsi (Mora-  
tiana daerah)

2. organisasi / institusi /  
lembaga yg. perlu dilu-  
kaskan dalam finalisasi  
LTAP?

## National level

KLHK

MoF /  
Kemendagri

Bappenas /  
Planning  
Agency

LRPP

BRKP

Kemendagri  
MAM

## Regional Govt

Provinsi  
level

Bappeda

QPD /  
Dinas  
Teknis

Internal  
Auditor

3. Bagaimana LTAP  
bisa dijalankan di level  
pemerintahan?

UU /  
Law

harus punya mandat  
(long term effect)

increase  
in annual  
Budget

Integrasi LTAP  
ke dalam dokumen  
Perencanaan Pemerintah  
(RPJMN, RPJMD)

HPS /  
SHBI

Peraturan Presiden,  
menteri (Perpres, Permen,  
di)

4. Apa bentuk final dokumen LTAP bisa disahkan dan digulunkan?  
(surat, kepmen, edaran, dll)

5. Tahapan apa yang diperlukan agar dokumen LTAP bisa disahkan?  
(lapak, komunikasi publik, dll)

6. Dokumen teknis yang diperlukan untuk finalisasi LTAP?

RPJMN

PerPres atau P.P

SK Menteri / Minister's Decree

SIBERSIRANLING  
(Sistem Informasi Barung Jasa Rumah Lingsing)

Sosokmu Eklah  
M  
Utapan  
Sosokmu Eklah  
M  
Utapan  
Barung Jasa

1. Sosialisasi  
2. Komunikasi publik & stakeholder terkait  
3. launching LTAP X A

- Launching  
- Public Hearing  
- Demand  
- Public Hearing Supply

Dasar dari Implementasi LTAP

Berikut ini adalah...  
dan di lapangan...  
kemudian dengan...  
kemudian...  
kemudian...  
kemudian...

Koordinasi dg. berbagai K/L terkait

Konsultasi Publik  
kepd stakeholder terkait

1. Berikan...  
2. Berikan...  
3. Berikan...  
4. Berikan...  
5. Berikan...

Penyelarasan dengan program yg sudah ada (social propra)

Portofolio dg Aspek Industri  
Praktik...  
dan...  
dan...

No. 1 Tahapan		1	2
1	1. Tahapan	1. Tahapan	1. Tahapan
2	2. Tahapan	2. Tahapan	2. Tahapan
3	3. Tahapan	3. Tahapan	3. Tahapan
4	4. Tahapan	4. Tahapan	4. Tahapan
5	5. Tahapan	5. Tahapan	5. Tahapan

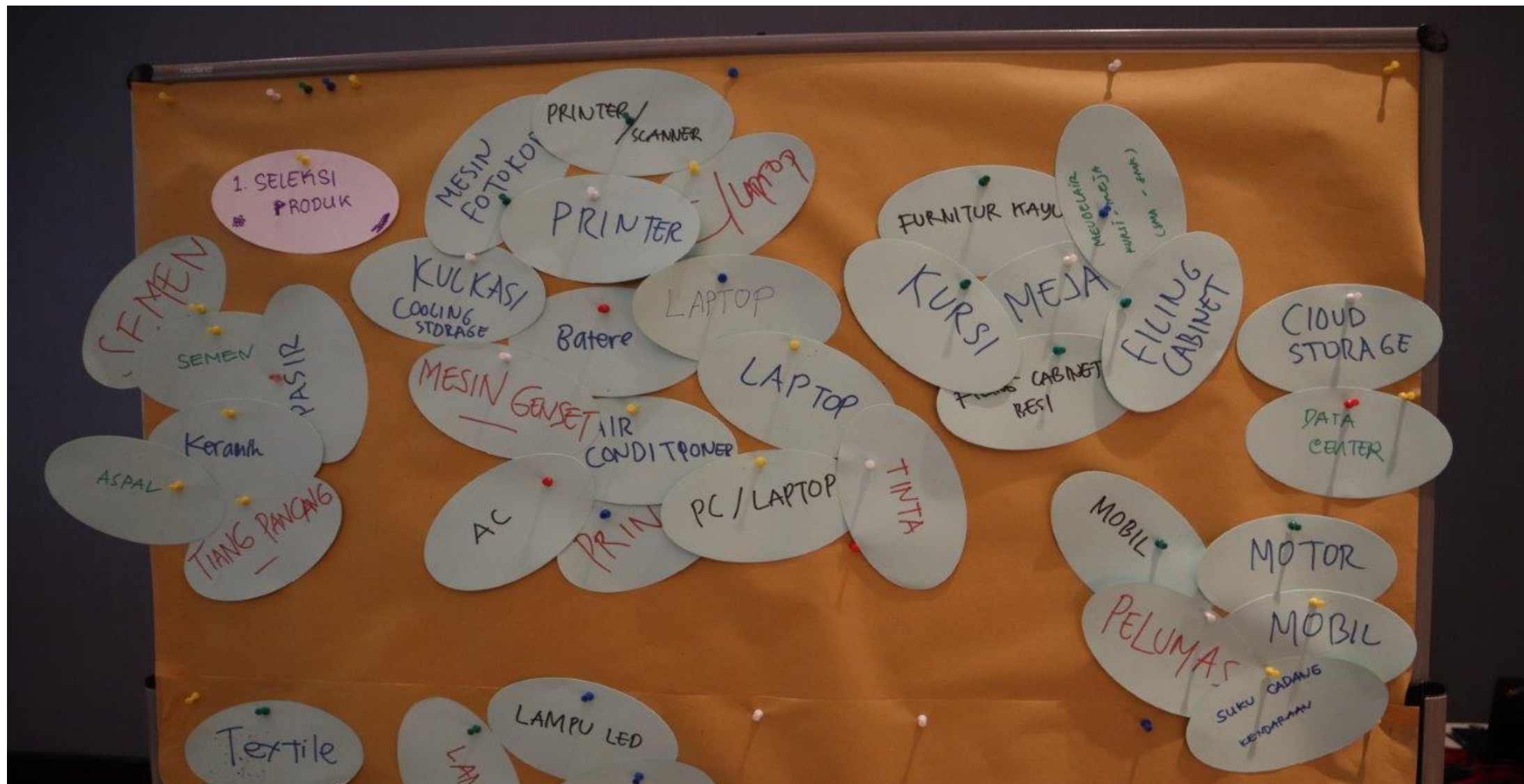
Pengaturan prioritas & Tujuan yang ingin dicapai dalam jangka pendek, menengah



Product selection and criteria making process will follow the current NSB (BSN) Regulation: No. 3/2018. This regulation governs the SoP on product criteria development and updates. A new work item proposal must be submitted by the Technical Committee and a conceptor will be defined following the ISO process. NWIP will need to be developed by the TWG.

Item	Decisions	Remarks
Participants of TWG	Bappenas, LKPP, Industry, Pusfaster, Pusdarling, Perwakilan Daerah/Local govt representatives → Pusfaster need to lead this	Martin (biro PBJ Prov. Kepri), M. Husnal Yudian (Biro PBJ, Setda Prov Kaltim), Marinus Kristiadi Harun (BPSI LHK Banjarbaru), Muhammad Rachman Hidayat (DLH Prov Kalsel), Hesti Sulistyarini (P3E Bali Nusa), Rifki El Halim (BPSILHK Mataram), Isnazunita Ismail (SIRIM Malaysia), Ni Made Ayu Hariwati Wijaya (Biro PBJ Bali)
Meeting interval	18 October 2022	
Outputs of TWG	Product Group Longlist Benefit calculation of longlist Product Group Shortlist (10) Benchmarking (10) Market report (10) Criteria selection per product Draft Product Criteria Document	<ul style="list-style-type: none"><li>- 10 new products in addition to what is already listed in the Sistem Barang dan Jasa Ramah Lingkungan (SIBAJASRAMLING).</li><li>- Based on the brainstorm: 12 product groups have been identified.</li><li>- <b>Prioritise:</b> Volume, financial (big value), environmental impact, and market availability, Life-Cycle Costing (LCC).</li><li>- <b>Selection criteria:</b> domestic product, SNI labeled, contribution to UMKM, green product (Based on Perpres 12/2021).</li><li>- <b>EL prerequisite:</b> product quality, compliance with laws and regulations, packaging standards, guarantee work safety (EL Type 1).</li><li>- Identify/map the functions of respective institutions. Who is involved in which process. eg. energy rating (stakeholders), ministry of industry/standar industri hijau (stakeholders), KLHK (sibajasramling)</li></ul>
Oeko-Institute	(fill: support from Oeko)	

Product Group	Products
1 ICT Equipment	Mesin fotokopi, printer/scanner, PC/Laptop, kulkas/cooling storage, tinta/catridge/toner, AC
2 Construction Material	Semen, aspal, tiang pancang, pasir, keramik
3 Electronic	Lampu, lampu LED, batere, kabel
4 ATK	Kertas/HVS, kertas thermal (print atm), plastik, tisu
5 Agriculture	Jaring ikan, pupuk, bibit/benih
6 Furniture	Kursi, meja, filing cabinet (besi), whiteboard
7 Vehicle	Mobil, pelumas, suku cadang kendaraan
8 Office Necessity	Makan minum, konsumsi rapat, botol minum (tumbler)
9 Data Center	Cloud storage
10 Cleaning Supply	Pembersih lantai, obat laundry (RS)
11 Lab Support	Alat kesehatan, reagen
12 Textile	Baju seragam





Textile

LAMPU

LAMPU LED  
KABEL

ATK  
KERTAS HVI  
CARTRIDGE  
TONER

KERTAS

KERTAS

Produk Kertas

Kertas Thermal  
(Print Area)

Plastik

WHITE/BL  
BOARD  
TISU

MAK MIN

KONSUMSI  
RAPAT

TUMBUK  
BOTOL  
MINU

BOTOL  
MINUM

JARINGAN

PUPUK

BIBIT  
BENIH

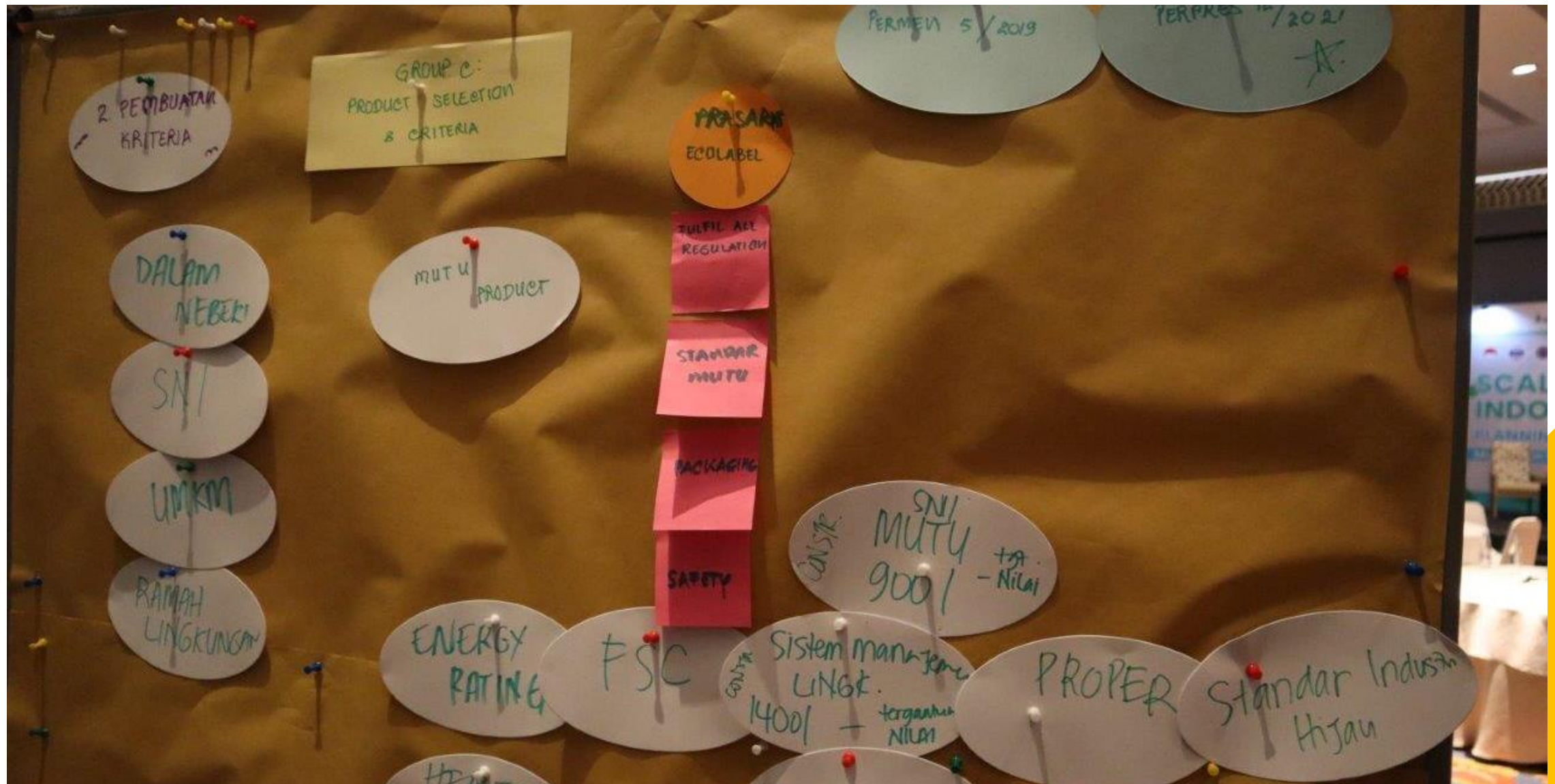
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LANTAI

PEMBERSIH  
LANTAI

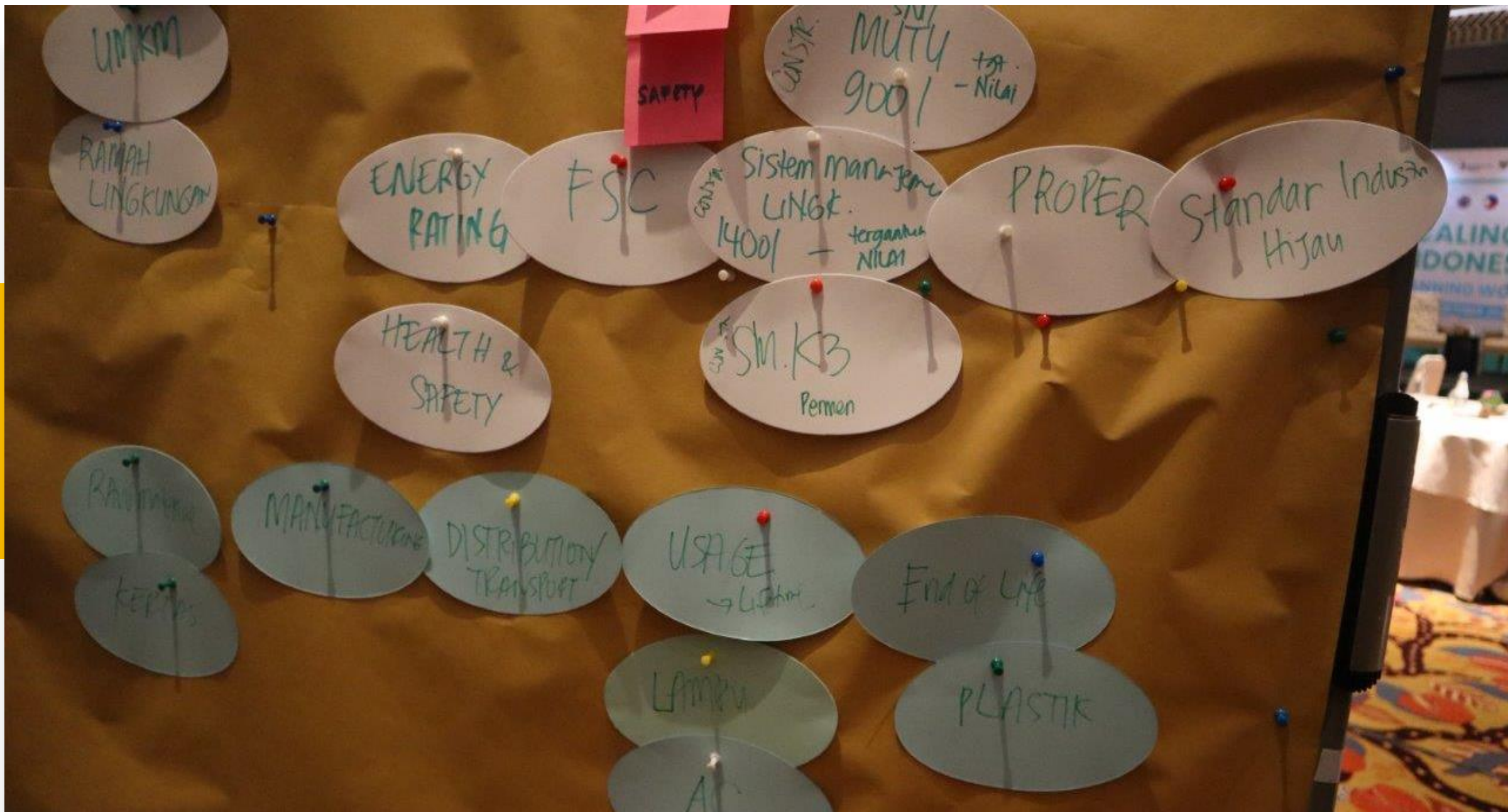
ALKES  
REAGENT

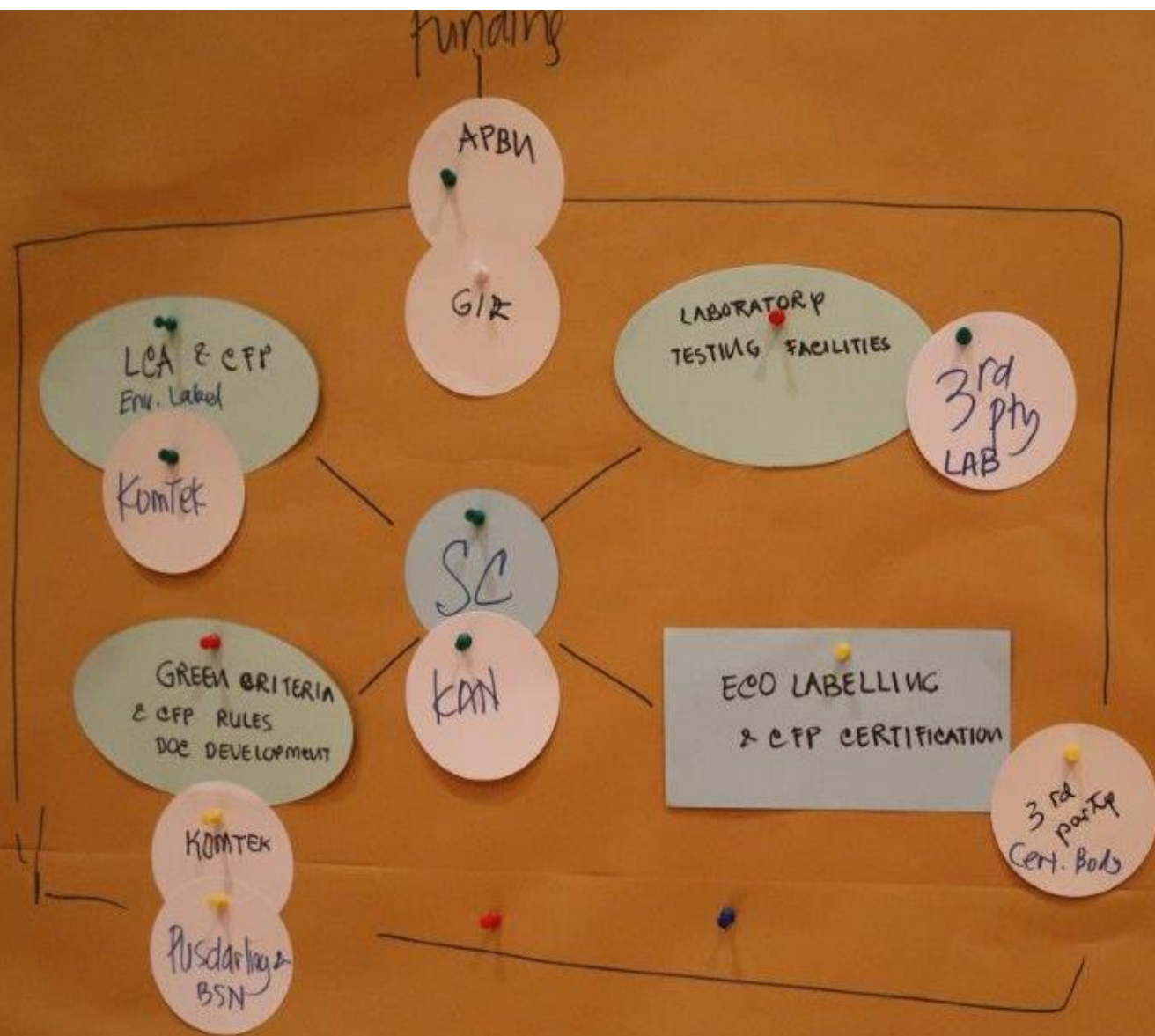
OBAT  
LAUNDRY  
(RS)











⇒ G/S PP



Funding

2 CRITERIA



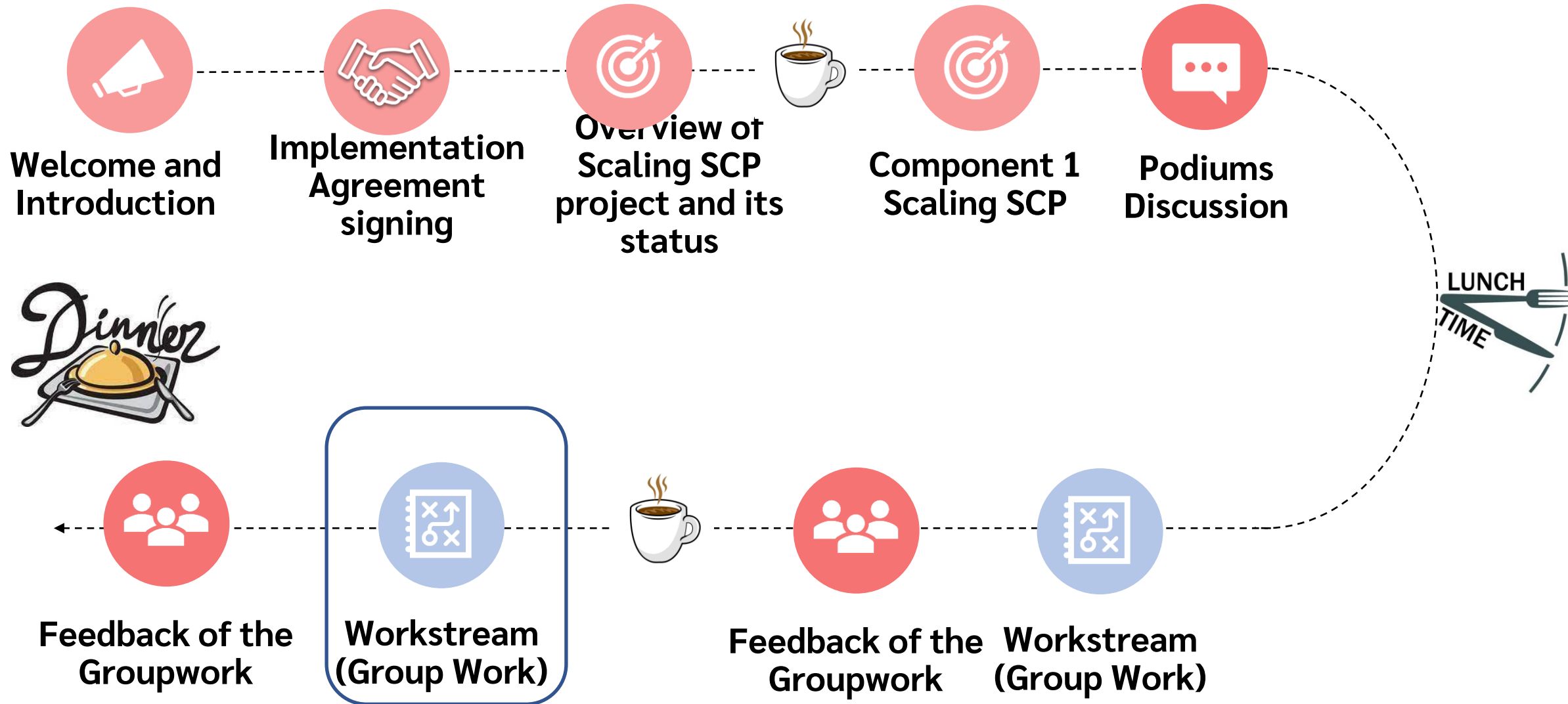
⇒ G/S PP





**Break, 15 min.**

# Where are we...







**Group work 90 min**

## Group A

Supported by **Pak Gangan** and **Akmar**, as well as Malaysia Green Technology Cooperation (**MGTC**) and **SIRIM**

### 1.2.2 & 1.3.2 Capacity Development Plan for SPP and Eco-label

1. Assessment of SPP capacities for **LKPP** and **BAPPENAS**
2. Assessment of EL capacities of **PUSFASTER**, **PUSDARLING** and **PPBN**
3. Participatory **Capacity Development Action Planning**, incl. e-marketplaces

### 1.2.3 Standard Operational Procedures (SoP)

1. SoP on **Steering and Technical Committees**
2. SoP on **Product Selection**

#### Participants:

- **PUSFASTER**
- **PUSDARLING**
- **LKPP**
- **BAPPENAS**

### 1.2.1 & 1.3.1 SPP and Eco-label Peer Exchanges with Malaysia on:

1. **Steering Mechanisms** – SPP Steering Committee, SPP Working Groups, KPI, circulars, etc.
2. **SPP M&E System** – current set-up and plan for development
3. **Green e-marketplaces** (e.g. MyHijau) and e-procurement tools (e.g. ODELA - Toko Daring)
4. **Steering Mechanisms** – EL Steering Committee, EL Working Groups, etc.
5. SoP for **Conformity Assessment, Criteria Making** and **Upgrading**
6. **EL benchmarking** (i.e. credibility and ambition) for GPP endorsement
7. **EL product directory** for e-marketplaces or e-procurement

# Group B

Supported by Pak Hendy and Kai

Participants:

- PUSFASTER
- LKPP
- BAPPENAS
- PROVINCES

## 1.2.4 SPP Long Term Action Plan

1. Review existing draft considering new priorities
2. Revive working group
3. Finalize LTAP draft

## 1.4.1 M&E Baseline assessment

1. SPP M&E needs of LKPP, PUSFASTER, BAPPENAS and Provinces
2. Data sources (electronic and reporting)
3. UN SPP Index Score – results

## 1.4.2 M&E Participatory Design

1. Data and information flow
2. Use of e-procurement tools for M&E
3. Approval process

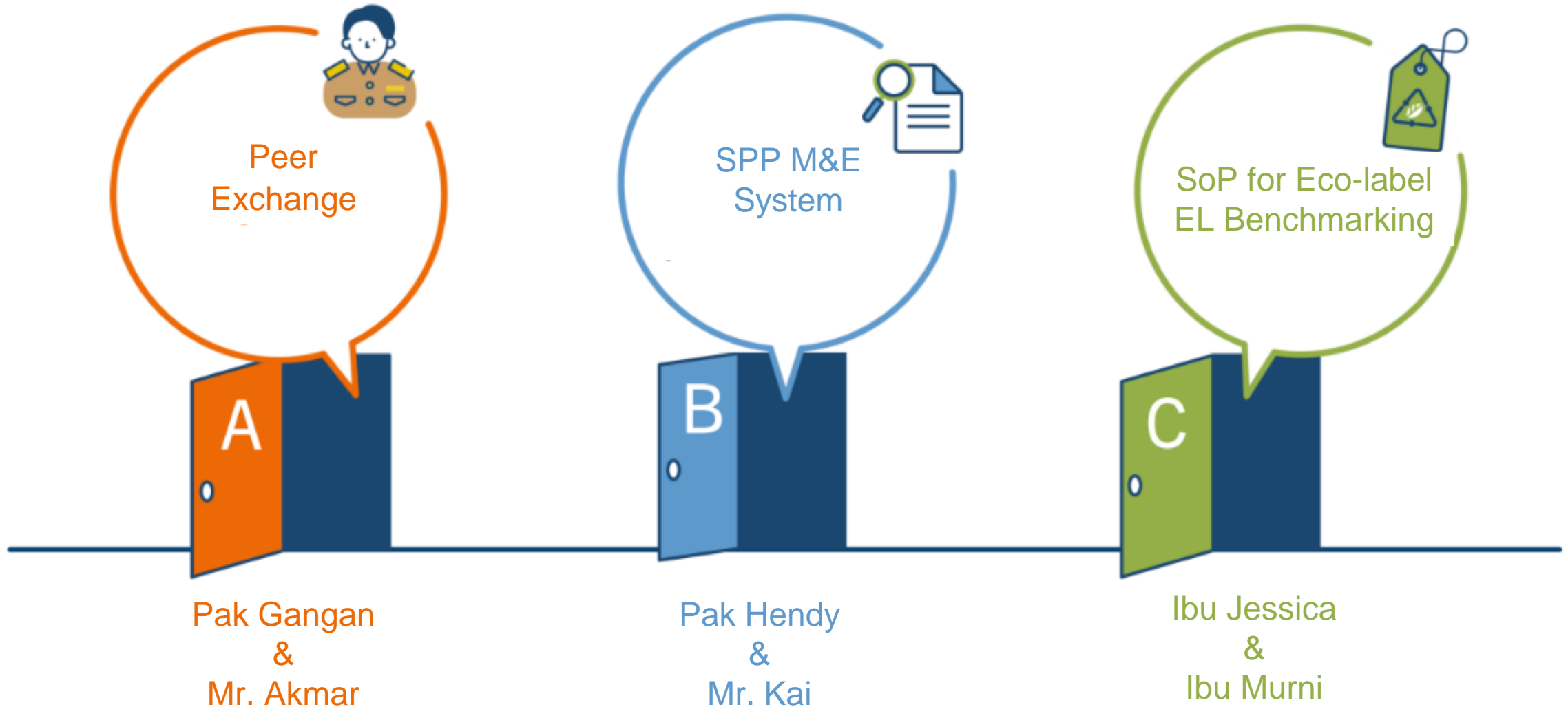
## 1.4.3 M&E Prepare for implementation

1. SPP M&E Short Term Action Plan
2. Reporting template, SoP
3. (ToR for electronic tool data flow)



<div> <div>Group C:</div> <div>Supported by Ibu Jessica (PPBN) and Murni (GIZ)</div> </div>	<div>Participants:</div> <ul style="list-style-type: none"> <li>PUSFASTER</li> <li>PUSDARLING</li> <li>LKPP</li> </ul>
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# Breakout session



## Group 2

Supported by **Pak Gangan** and **Akmar**, as well as Malaysia Green Technology Cooperation (**MGTC**) and **SIRIM**

### 1.2.2 & 1.3.2 Capacity Development Plan for SPP and Eco-label

1. Assessment of SPP capacities for **LKPP, BAPPENAS and PUSFASTER**
2. Assessment of EL capacities of **PUSFASTER, PUSDARLING and PPBN**
3. Participatory **Capacity Development Action Planning**, incl. e-marketplace

### 1.2.3 Standard Operational Procedures (SoP)

1. SoP on **Steering and Technical Committees**
2. SoP on **Product Selection**

### 1.2.1 & 1.3.1 SPP and Eco-label Peer Exchanges with Malaysia on:

1. **Steering Mechanisms** – SPP Steering Committee, SPP Working Group
2. **SPP M&E System** – current set-up and plan for development
3. **Green e-marketplaces** (e.g. MyHijau) and e-procurement tools (e.g. C)
4. **Steering Mechanisms** – EL Steering Committee, EL Working Groups,
5. SoP for **Conformity Assessment, Criteria Making and Upgrading**
6. **EL benchmarking** (i.e. credibility and ambition) for GPP endorsement
7. **EL product directory** for e-marketplaces or e-procurement

#### Notes to Gangan and Akmar:

- SIRIM Berhard and MGTC will be present
- The peer-exchange shall build on the CD assessments (addressing shortcomings)
- The peer exchange targets 2 different topics: SPP and EL, thus can be split, but don't need to be split
- Tentative dates are: 12/2022 for SPP and Q1 for EL
- Tentative scope: either one or two times 1 week or internship of individuals for longer
- Define clear objectives and knowledge management deliverables from IND participants after return (e.g. lessons learnt presentation, SoP, guidelines, etc.)

#### Gangan: Please prepare:

- A draft Peer Exchange Action Plan to be **presented** during this working group (can be in Bahasa)
- Prepare a **moderation plan** for these 90 min.  
Outputs should be:
  - Define content/objective of the peer exchange, including KM deliverables by participants
  - Define tentative dates, participants,
  - Define MY institutions to be visited
  - Draft ToR (in bullets) per MY institution

# Group 3

Supported by Pak Hendy and Kai

## 1.2.4 SPP Long Term Action Plan

1. Review existing draft considering new priorities
2. Revive working group
3. Finalize LTAP draft

## 1.4.1 M&E Baseline assessment

1. SPP M&E needs of LKPP, PUSFASTER, BAPPENAS and
2. Data sources (electronic and reporting)
3. UN SPP Index Score – results

## 1.4.2 M&E Participatory Design

1. Data and information flow
2. Use of e-procurement tools for M&E
3. Approval process

## 1.4.3 M&E Prepare for implementation

1. SPP M&E Short Term Action Plan
2. Reporting template, SoP
3. (ToR for electronic tool data flow)

### Notes to Hendy and Kai:

#### **M&E**

- GIZ has prepared SPP M&E manual and Webinar (see links)
- GIZ will do SPP M&E in all countries
- GIZ has drafted questionnaire for M&E need assessment
- Ashleigh from Oeko Insitute will serve as the international expert/back-stopper to support Hendy
- Oeko assessed IND SPP using the UN SPP Index Score methodology. Murni can provide
- UNEP will assess IND SPP in Q4 2022
- E-tools for data collection for the M&E system shall be emphasized
- (ToR for M&E data tool to be drafted) @ Murni: check if included in ToR

#### **Hendy:** Please prepare:

- Recall the Webinar and Manual
- Develop a draft Action Plan for the SPP M&E System development to be **presented** during this working group (can be in Bahasa)
- Prepare a **moderation plan** for these 90 min. Outputs should be:
  - TWG for SPP M&E System (can be same as TWG on LTAP)
  - Confirmed Action Plan for SPP M&E System development (when to meet who, how)



# Group 1:

Supported by Ibu Jessica (PPBN) and Murni (GIZ)

## 1.1.1 Product Selection

1. Country **priorities** (longlist),
2. **Benefit** calculate (LCC & GHG),
3. **Selection** EL & SPP (shortlist)
4. **Benchmarking** against BAT (e.g. reg)

## 1.1.2 Criteria making

1. Market/**trader dialogue** or study,
2. **Criteria selection and setting**, incl. C
3. **Ambition of criteria setting** (ambition)

## 1.3.3 Standard Operational Procedures

1. SoP on **conformity assessment**
2. SoP on **product criteria making**
3. SoP on **product criteria updating**

## 1.3.4 Eco-label benchmarking

1. **Review and evaluation** of eco-labels used in IND (assess ambition and credibility)
2. **Selection** of eligible eco-label for SPP purpose

### Notes to Murni and Jessica:

#### **SoP**

- GIZ can provide SOP product criteria making and criteria updating from PH. Please request Murni to provide
- SoP conformity assessment need to be developed from scratch.
- MY (SIRIM) might have an SoP to serve as an example

#### **Benchmarking**

- Oeko Institute will develop a simplified methodology to evaluate credibility and ambition of existing eco-labels on the market (national and international).
- Assessment criteria need consensus with PUSFASTER
- Benchmarking serves LKPP/PUSFASTER to differentiate **eligible green claims** for SPP
- Check, if LKPP/BAPPENAS also want to evaluate social label (e.g. fair trade)
- Check, if only national or also international label shall be benchmarked

#### **Jessica:** Please prepare:

- A draft SoP and Benchmarking action plan to be **presented** during this working group (can be in Bahasa)
- Prepare a **moderation plan** for these 90 min. Outputs should be:
  - TWG set-up, participants, meeting intervals, outputs (can be same as previous)
  - Confirmed Action Plan, with roles and responsibilities and Oeko-Institute intervention

Peer Exchange on SPP and eco-label with Malaysia by Pak Gangan				
Item	Decisions			Remarks
Objective & content	SPP & EL Steering Mechanisms SPP M&E System E-marketplaces & e-procurement tools Standard Operational Procedures EL benchmarking			
Time, date, amount	Q1, Q2 (GPP Fundamental) and Q3 (for institution)			
Peer-exchange method	Individual: Green product & eco-labelling, Life Cycle Costing, GPP Fundamental Institution: Monitoring & Evaluation, Procedure/System GPP, Green incentive for GGP/Financing			
Name	Inst. IDN	Inst. MY	Objective	Deliverable of participants
Ms. Ida Farida Ms.Sri Utaminingsih Mr. B. Pangeran Mr. M. Azis Mr. Idrus Mr. Eddy Setiadi Irawan Ms. Diahwati	LKPP DPLH Sulosel BPSILHK Makassar BPSILHK Samboja Biro PBJ Provinsi Sulsel Pusfaster	SIRIM MGTC	(fill: objective)	(fill: deliverable)

# TWG SPP M&E by Pak Hendy

Item	Decisions	Remarks	
Participants	See grouping Day 1		
Meeting interval	18 October 2022	<ul style="list-style-type: none"><li>- Existing M&amp;E System and M&amp;E scope-purpose and needs identification meeting</li><li>- Review M&amp;E scheme draft with LKPP</li><li>- Interministerial M&amp;E scheme draft review</li><li>- M&amp;E STAP Draft Review</li></ul>	
Outputs of TWG	M&E System	Existing M&E: <ul style="list-style-type: none"><li>-Periodic e-monitoring evaluation from Bappenas (Budget performance)</li><li>-PMEP from LKPP : performance report, dashboard /pmeplkpp.go.id, AMEL</li><li>-SIRUP: procurement for work package (it has SPP tagging for each aspect)</li><li>-Province level: East Java: Motorbaja Jatim (monitoring for goods &amp; services (HPS, saving) for planned, on-going and completed procurement; JATIM BEJO: procurement system for goods and services provided by SMES, for transaction &lt; 2 IDR million (i.e. meeting consumption, transportation, etc.)</li></ul>	Available data and information: <ul style="list-style-type: none"><li>-ISB metadata in LKPP</li><li>-Budget realization</li><li>-All data in information system</li></ul> Items to be added in monitoring evaluation of GPP/SPP: <ul style="list-style-type: none"><li>-System integration to existing systems (local content/TKDN, green product, etc.)</li><li>-Harmonization of units used in monitoring evaluation</li><li>-Detail of coding systems (for goods) in ministries</li><li>-Infrastructure and budget support for monitoring evaluation</li><li>-Tagging for environment friendly products in catalogue of goods and services</li><li>-Units of product, price/unit, contract amount</li></ul>
Oeko support	Development of implementation M&E system	<ul style="list-style-type: none"><li>-Integration of existing information systems</li><li>-Detailing account code of procurement in product level</li></ul>	

# **TWG SPP M&E by Pak Hendy**

Item	Decisions	Remarks
Outputs of TWG	Long-Term Action Plan	<p>Parties to be involved</p> <ul style="list-style-type: none"><li>-National level: MoF, Bappenas, LKPP, MoHA, MoEF, Kominfo</li><li>-Regional: Bappeda, Kominfo Agency, Local government secretary (Sekda)</li></ul> <p>Steps to implement M&amp;E:</p> <ul style="list-style-type: none"><li>-Standard integration : to include eco-label in SNI, integration systems of MoEF and LKPP</li><li>-Review all existing systems</li><li>-Adjustment in product level</li><li>-Certification agency for ecolabel in Indonesia</li><li>-Assigning institution to implement SPP/GPP</li><li>-National monitoring and provincial level monitoring</li><li>-System identification à system mapping à piloting/ trial à public consultation à system integration</li></ul>



# TWG on SoP and Eco-label benchmarking by Ibu Jessica



Item	Decisions	Remarks
Participants of TWG	BPSILHK Mataram, BPSILHK Kuok, BPSILHK Samboja, BPSILHK Makassar, DLH Bali, DLH Jatim, DLH Kaltim, Biro PBJ Kepri, P3E Bali Nusra	
Meeting interval	18 October 2022	
Outputs of TWG	SoP on conformity assessment SoP on product criteria making SoP on product criteria updating	SoP on conformity assessment (based on KAN) SoP on product criteria making (based on BSN) SoP on product criteria updating (based on BSN) <b>Drafter:</b> Association, Producer
	Benchmarking methodology report EL benchmarking report, incl. recommendation Decision on eligible EL for SPP	<b>Technical Team for new item proposal:</b> Business, Industry, Researcher, etc. <b>Stakeholders:</b> Bappenas, LKPP, Local Govts, Industry, Pusfaster, Pusdarlingk <b>Regulation:</b> PP 12/2020 Pengelolaan Keuangan Daerah, Permendagri 77/2020 Pedoman Teknis Pengelolaan Keuangan Daerah <b>Flow:</b> Proposed Standard → Fill out BSN's form → Discussion at PNPS level → Counted as "important" → Head of BSILHK sends letter to BSN
Oeko-Institute support	(fill: support from Oeko)	



$$TK/DN + BMP = 40\%$$

$$\begin{matrix} 25 & + & 15 \\ 26 & + & 14 \end{matrix}$$

25%





● Dinner at 6 p.m.





# Scaling SCP Indonesia Planning WS

October 19<sup>th</sup> in Bali, Indonesia



# Summary 1<sup>st</sup> Day



# Overview of Scaling SCP (in 4 implementing countries)



## Impact(s)

Mitigation of climate change and promotion of resource protection by supporting climate and resource-friendly product standards and consumption patterns in SEA.



## Outcome

The climate and environment-relieving effect of sustainable public procurement (SPP) and the Type I Eco-label has demonstrably increased.

= GHG emission reduction by Sustainable Consumption and Production (in target countries)



### Output 1

Scaling SCP competencies

- Institutional and technical competencies for the implementation of ambitious, climate- and resource-friendly criteria in the SPP and/or Type I Eco-label have improved

### Output 2

Scaling SCP scope

- The scope of sustainable procurement at national level and/or at the sub-national level and/or in large semi-public institutions, has increased.

### Output 3

Cooperation on SPP and labeling

- Cooperation on environmental labels and SPP experience and knowledge documents, such as ambitious regionally harmonized product criteria, are available internationally.

# **Output 1**

## **Scaling SCP competencies**

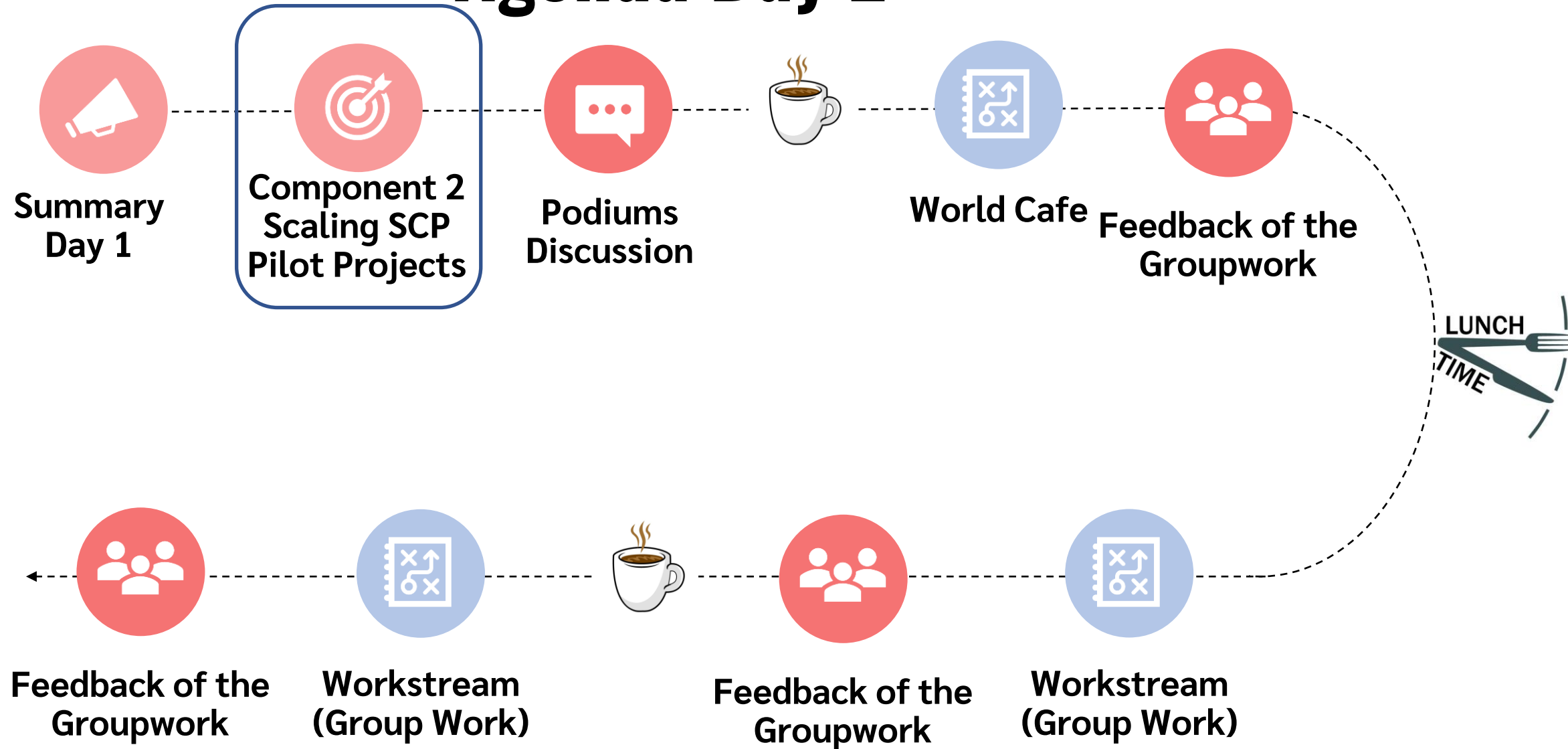
**Institutional and technical competencies for the implementation of ambitious, climate- and resource-friendly criteria in the SPP and/or Type I Eco-label have improved**

### **Activities**

- 1.1 Selection of products and criteria** development for new climate relevant products / services.
- 1.2 SPP System Capacity** development -> analysis, peer-exchanges, LTAP, steering capacities, info tools
- 1.3 Eco Label Capacity** development -> analysis, peer-exchange, SoP, eco-label benchmarking
- 1.4 M&E System for SPP** development incl. needs assessment, design and prepare for implementation
- 1.5 E-marketplace / e-procurement** development for green products and services



# Agenda Day 2



# Overview of Scaling SCP (in 4 implementing countries)



## Impact(s)

Mitigation of climate change and promotion of resource protection by supporting climate and resource-friendly product standards and consumption patterns in SEA.



## Outcome

The climate and environment-relieving effect of sustainable public procurement (SPP) and the Type I Eco-label has demonstrably increased.

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### Output 1

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- Institutional and technical competencies for the implementation of ambitious, climate- and resource-friendly criteria in the SPP and/or Type I Eco-label have improved



### Output 2

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- The scope of sustainable procurement at national level and/or at the sub-national level and/or in large semi-public institutions, has increased.



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Cooperation on SPP and labeling

- Cooperation on environmental labels and SPP experience and knowledge documents, such as ambitious regionally harmonized product criteria, are available internationally.

## Output 2

### Scaling SCP scope



The scope of sustainable procurement at national level and/or at the sub-national level and/or in large semi-public institutions, has increased.

## Activities

- 2.1 **Scope setting** (objective, stakeholders, scope)
- 2.2 **Pilot concept & action plan** in cooperation with provinces
- 2.3 Agree on roles and responsibilities, draft **MoU** and sign
- 2.4 **Implement** pilot project, incl. agreed deliverables
- 2.5 **Evaluate** pilot and extract lessons

# Suggested Objectives

## 1. Mainstreaming SPP in the budgeting cycle – steps example

- Identify the main **SPP opportunities** of past budgets.
- Develop **greener alternatives** for opportunities e.g. eco-labeled products, product service systems (PSS), performance-based or functional specifications.
- **Prioritize** SPP product and services.
- Make a **business and environmental case** for prioritized SPP-products/services (i.e. calc. GHG and cost-saving potential) – supported by Oeko
- **Decide/approve** on SPP items in budget.
- Develop simple **procurement procedure** (e.g. TS, use of eco-label criteria for verification, etc) for approved products/services
- Implement SPP budget procurement.
- Collect data and **evaluate SPP success** (e.g. volume, GHG and cost reduction), extract lessons.



## 2. Procure complex climate-relevant product groups – step example

Suggested product groups: Green AC (R290), data center, construction, PSS, ICT, indoor/outdoor lighting

- Identify existing **SPP budget opportunity** for a climate-relevant product group (e.g. AC in schools)
- **Analyze feasibility** to procure the product group (i.e. market readiness, price, regulations, etc.)
- Develop **Technical Specification** based on LCC (e.g. exclusion, selection or award criteria)
- Identify, **pre-qualify and qualify suppliers**
- Tender, bidding and **evaluation** based on U4E AC, Lighting and other tools (technical reference system)
- Contract awarding, **GHG and cost mitigation calculation** using tender outcome, extract lessons.

## (2.1)

### Scope setting (objective, stakeholders, scope)

#### Suggested Objectives:

1. Test mainstreaming **GPP in the budgeting cycle**
2. Pilot procurement of **complex product groups** (e.g. green cooling or data centers)
3. Test (electronic) **M&E system**
4. Develop **sample documents** and **process guidelines** for replication (e.g. standard TS, LCC tools, etc)

#### Suggested Partner:

1. LKPP GPP unit (**Ibu Dwi**) – lead
2. **PUSFASTER**
3. **Provinces**: South Sulawesi, South Kalimantan, East Kalimantan, East Java and Kep Riau
4. Directorate General of Electricity and Energy Utilization, Ministry of Energy and Mineral Resources (tbc)
5. Energy Technology Center, Agency for Assessment and Application of Technology, BPPT (tbc)

#### Suggested Scope:

1. Budget mainstreaming only for **certified products available on the market**
2. Pilot procurement for **Green AC (R 290)** also as award criteria, otherwise BPPT EE Label, 4 star

(2.2)

Develop and agree on pilot concept and action plan

(2.3)

Agree on roles and responsibilities, draft MoU and sign

## 2.2. : Develop Pilot Concept and Action Plan -> Ibu Dhiah

1. **Agree** on objective, stakeholder and scope
2. Draft participatory **concept** and agree on outputs
3. Develop **Action Plan** and milestones
4. Develop **timeline** and pilot monitoring

## 2.3. : Agree on roles and responsibilities and draft MoUcv-> Ibu Dhiah

1. Develop **roles and responsibilities**
2. Develop **steering structure** and meeting intervals
3. Develop **MoU** and sign

(2.4.)

Implement pilot project, incl. agreed deliverables

(2.5.)

Evaluate pilot and extract lessons

#### 2.4.1. Implement Budget Greening

1. Review **existing green product availability** (potentially based on EL benchmarking by PUSFASTER & PPBN)
2. Review **past pilot site's budgets** to identify SPP potential
3. Review **budget call's results** (i.e. what the pilot site wants to buy) for SPP potential
4. Identify and **agree on SPP-items** in new budget
5. **Procure** green budget and test **SPP monitoring**

#### 2.4.2. Implement LCC-based tendering (suggested)

1. Assess **concrete possibility** for Green AC tendering in pilot site
2. Develop **technical specification** using LCC for Green AC procurement
3. **Tender evaluation** using the U4E AC Life-Cycle Costing tools
4. **Procure** Green AC and test **SPP monitoring**

#### 2.5. Develop Outputs and Evaluate -> **GIZ support**

1. Document pilot project's success and barriers, as well as **lessons learnt**
2. Publish **SPP guidelines** for budget greening and TS for Green AC
3. **Calculate** GHG and cost-saving impact



Output 1

Scaling SCP competencies

## Indicators

- 10 (of 40) new product groups (eco-design, material efficiency)
- SPP M&E System is installed
- Increased SPP Index score (through M&E system)

### Respon:

1. Produk Dalam Negeri (PDN) dan Produk UMK diusulkan untuk dapat dijadikan 10 new product group (dengan sertifikasi dari KLHK) karena memenuhi aspek sosial dalam SPP. Selain itu, perlu juga mempertimbangkan kebutuhan belanja pemerintah
2. Untuk sistem monitoring, saat ini sudah terdapat pada SPSE diantaranya:
  - Tagging produk berkelanjutan, PDN dan UMK pada Sistem Perencanaan Pengadaan (SIRUP)
  - Terdapat money untuk belanja PDN & UMK Pemerintah (<https://pmep.lkpp.go.id>)
  - pada e-purchasing: sudah terdapat tagging PDN dan UMK. Selain itu sudah dikeluarkan peraturan mengenai label produk di katalog salah satunya adalah taggung (SE Kepala LKPP No. 10/2020 tentang Tata Cara Pengelolaan

1 | ... DAN LAPORKAN GRATIFIKASI

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1

AK, DAN LAPORKAN GRATIFIKASI

- ## Output 1

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AK, DAN LAPORKAN GRATIFIKASI



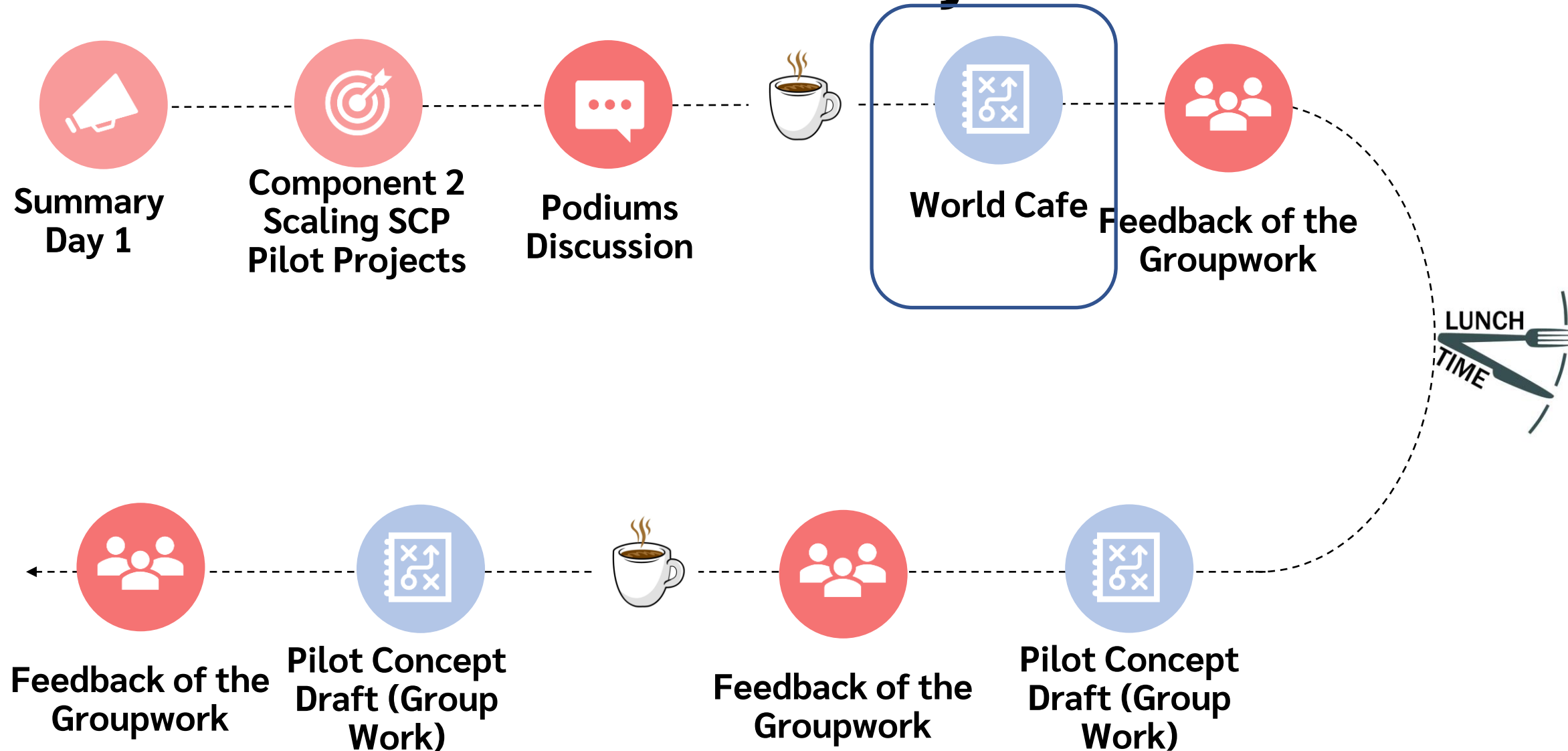
**SPP Presentation**  
**Ibu Dwi Wahyuni Katrianingsih, S.Kom., MPP**  
**Director for Business Climate Development and**  
**International Cooperation, LKPP**

- 1. Where do we stand with SPP in your Province so far?**
- 2. Tell us your vision. Please finish the sentence: When the Pilot Project is successfully implemented my province.**
- 3. What is the main barrier for SPP implementation in your province?**
- 4. Which support do you need from the national level, especially LKPP?**
- 5. Is Budget Greening realistic in your province?**
- 6. Which impactful product would you like to test for SPP in your province?**



Break 15 min.

# Where are we?... Day 2





# World Café



Ibu Dhiah  
&  
Ibu Murni



Pak Gangan  
&  
Pak Hendy



Pak Akmar  
&  
Pak Hanna

## World Cafe 90 min



**Table 1: Objectives**  
1. What does In  
2. What are the

**Table 2: Partner / St**  
1. Who should be  
2. How do we en  
3. Which steering  
4. What could be

**Table 3: Scope - how**  
1. Which institutio  
2. Which impactfu  
3. What can realis

# World Café Stations: 20 min discussion on each station

## **Table 1: Objectives – host: Ibu Dhiah report: Ibu Murni**

1. What does Indonesia wants to achieve with the SPP pilot project?
2. What are the concrete deliverables of the Pilot Project?

## **Table 2: Partner / Steering – host: Pak Gangan, report: Ibu Nadira**

1. Who should be involved in the SPP pilot project?
2. How do we ensure efficient design and implementation?
3. Which steering and monitoring structure do you suggest?
4. What could be milestones of the project?

## **Table 3: Scope – host: Pak Akmar, report: Ibu Hana**

1. Which institution's budget are we targeting for SPP?
2. Which impactful products can realistically be procured using LCC?
3. What can realistically be achieved in 2 years?

**TABLE 1**

Questions	Decisions	Remarks
1. What does Indonesia wants to achieve with the SPP pilot project?	<ul style="list-style-type: none"><li>- Achieve target of national emissions reductions</li><li>- Market transformation: more suppliers adopting green products standard, eco label, or other equivalent criteria (esp. for SMEs)</li><li>- public procurement for green or environment friendly products</li></ul>	Eco/green label should not be barrier to entry for SMEs
2. What are the concrete deliverables of the Pilot Project?	<ul style="list-style-type: none"><li>- Procurement of eco-label or green label product in province level</li><li>- Integration of eco-label/green label to SNI</li><li>- Development of criteria for SMEs's products (particularly in local level) that are not covered in SNI</li><li>- Adjustment to SIPD by MoHA</li></ul>	Advocacy program for SMEs is needed

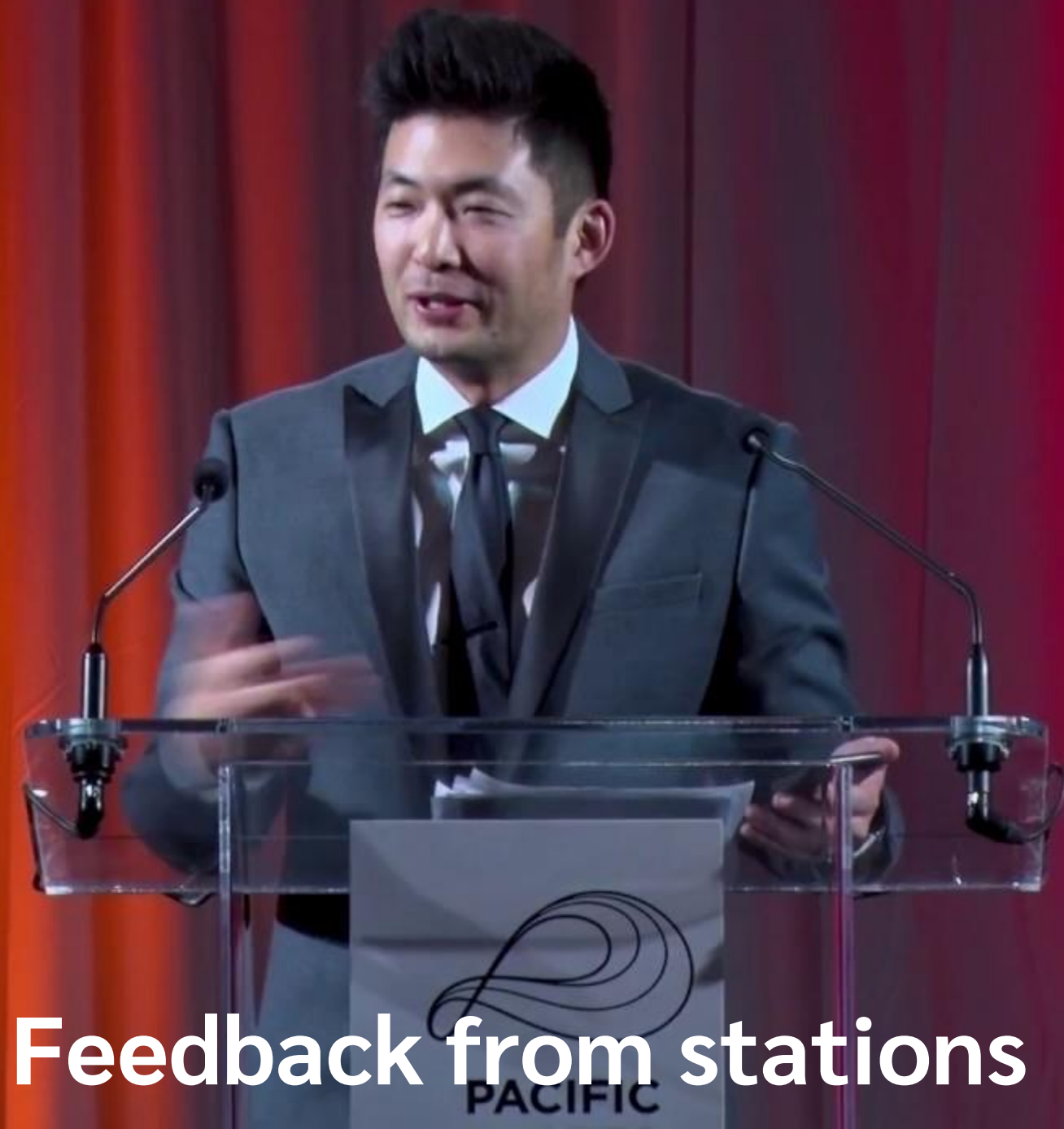


## TABLE 2

Questions	Decisions	Remarks
What institution to be involved in the SPP Piloting?	The local institution need to involve : UKPBJ, Biro Hukum, Dinas Lingkungan Hidup, Dinas Kehutanan, Dinas Perindustrian dan Perdagangan, Dinas Koperasi dan UMKM, Bappeda, Inspektorat, Dinas Penanaman Modal dan Pelayanan Terpadu Satu Pintu (DPMPTSP), Sekretariat Daerah, Local Industrial Association	
How about the piloting steering committee structure?	Sekda as a leader, Inspektorat as monitoring institution. Local Government Steering Committee : all OPD in question 1. Local Government executor : all OPD provincial/district level	
What activities should be conducted in SPP piloting?	<ol style="list-style-type: none"> <li>1. Mou Piloting between MoEF, MoHA, LKPP</li> <li>2. National Steering Committee establishment</li> <li>3. SPP Procurement Guideline development from planning, preparation, implementation and hand over process. (General guideline : template checklist - refer to Pusdiklat LKPP module and also Specific guideline for Monitoring)</li> <li>4. Governor Decree for Piloting Team/Steering committee in provincial level</li> <li>5. SPP Piloting Socialization in provincial level (planning, policy, etc)</li> <li>6. SPP Piloting Socialization for business sector / business matching event</li> <li>7. SPP Technical Specific Socialization in provincial level</li> <li>8. SPP training for the procurement staff</li> <li>9. Implementation</li> <li>10. Monitoring, Evaluation and reporting.</li> </ol>	
What are the key activities to make sure the SPP Piloting running well?	Procurement through e-purchasing Periodic monitoring (monthly) Reward and Punishment Mechanism Budget Planning for piloting	

# TABLE 3

Questions	Decisions	Remarks
Which institution's budget are we targeting for SPP?	<ul style="list-style-type: none"> <li>- Ministry of PUPR, Ministry of ESDM, Dinas PU → Cement, Lighting/Lamp</li> <li>- Dinas LH, Bappeda (both have the capacity to educate and have budget) → ATK, Computer</li> <li>- Biro PBJ, Biro Umum/Sekda → ATK, Computer, Paper</li> <li>- Dinas Pendidikan → School furniture</li> <li>- Secretariat General of Ministries → ATK, Computer, Paper</li> <li>- Hospitals → Food and beverages consumption</li> </ul>	
Which impactful products can realistically be procured using LCC?	<ul style="list-style-type: none"> <li>- Paper, stofmap/business file, file box</li> <li>- Laptop, IT [Challenges: Provider is unavailable in PDN, mindset changes]</li> <li>- Printer cartridge</li> <li>- Furniture</li> <li>- Tisse</li> <li>- Food and beverages/catering</li> <li>- Lighting/Lamp</li> <li>- Vehicles</li> <li>- Uniform, clothing</li> <li>- Cleaning service supplies</li> </ul>	
What can realistically be achieved in 2 years?	<p>Achievable products applicable to all institution's budget:</p> <ul style="list-style-type: none"> <li>- Paper, stofmap/business file, file box</li> <li>- Printer cartridge</li> <li>- Food and beverages/catering</li> <li>- Lighting/Lamp</li> <li>- Cleaning service supplies</li> </ul>	



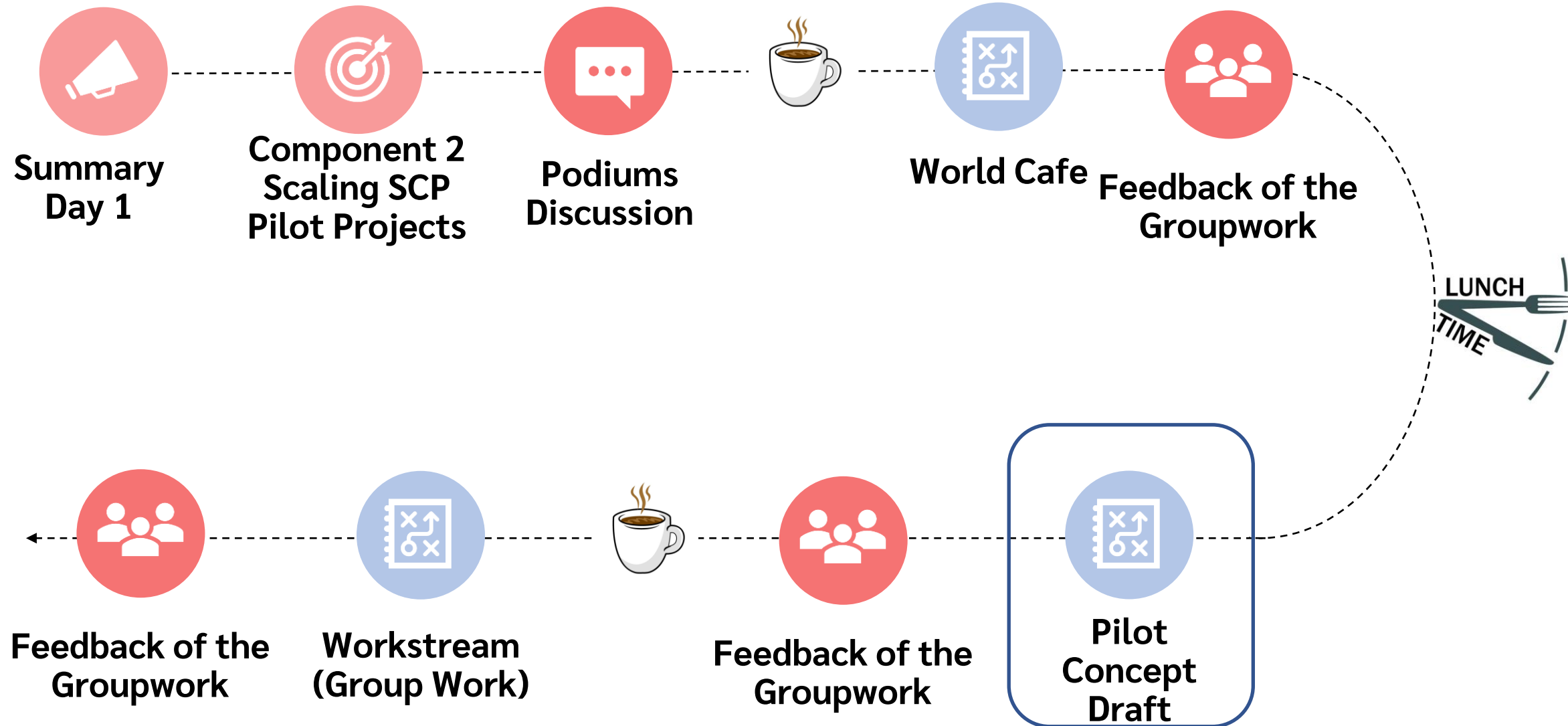
**Feedback from stations**



Lunch 60 min



# Where are we?... Day 2





**Group 1**



**Group 2**



**Group 3**



**Group 4**



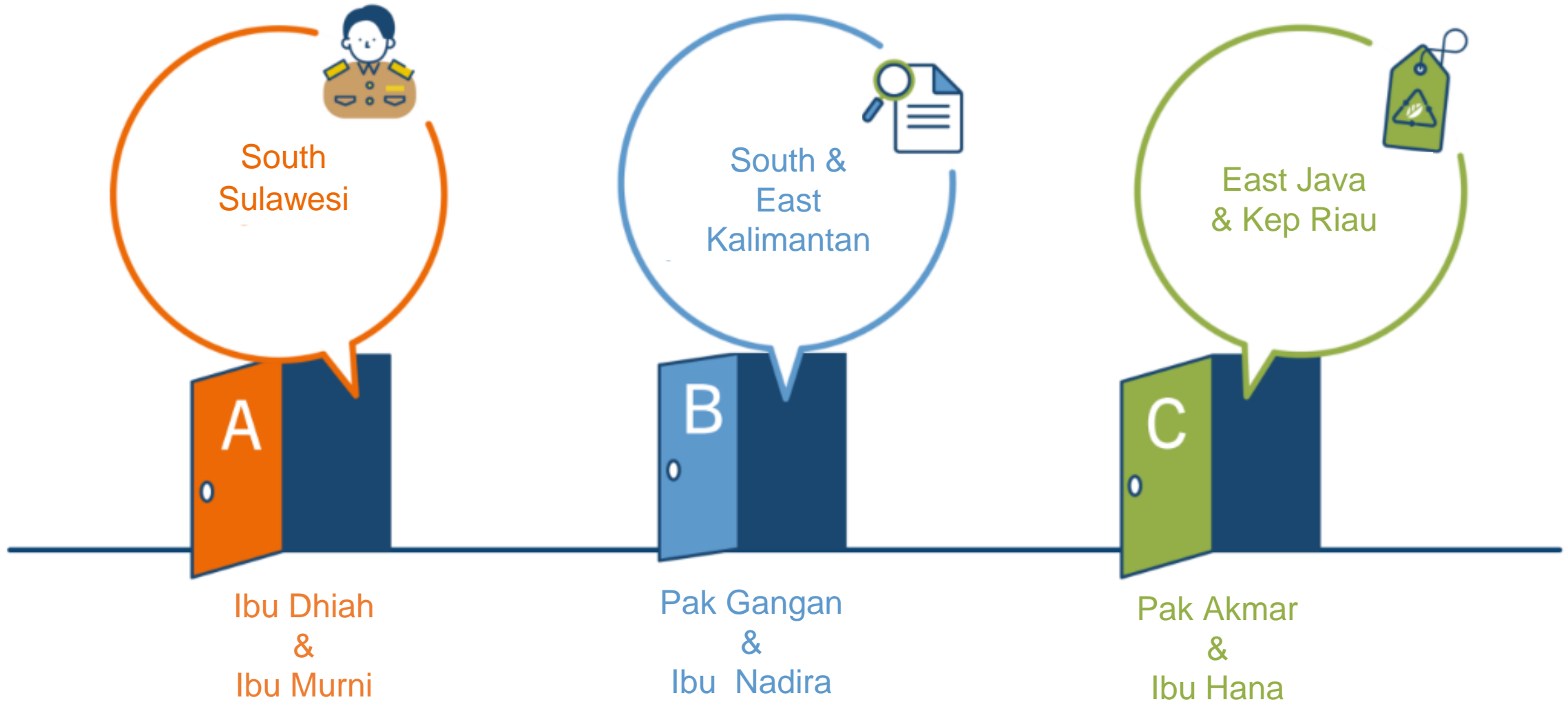
**Group 5**





**Podium Discussion 45 min.**

# Breakout session





# Pilot Project (South Sulawesi)

## Impact

The sustainability effect of Sustainable Public Procurement and Eco-label has demonstrably increased.

(fill indicator: GHG emission and life-cycle costs have decreased by 25% of SPP goods compared to BAU)



## Outcome

The scope of sustainable procurement at sub-national level has increased.

(fill indicator: The volume of SPP has increased by X% in 2025 compared to 2021)



### Output 1

Climate-relevant products are procured

(fill indicator: e.g. AC (R290) are procured)

(fill milestone: e.g. product is identified; tender is prepared; LCC is applied for tender evaluation)



### Output 2

SPP is mainstreamed in budget cycle

(fill indicator: SPP in SPP-feasible budget has increased X% by 2025)

(fill milestones: SPP feasible budget-items are identified; SPP feasible items are tagged in new budget; SPP items are procured; SPP M&E report is delivered)



### Output 3

SPP capacity in province is build

(fill indicator: X persons are trained in LCC; X guidelines are available)

(fill milestone: Training for SPP was provided; e-procurement for SPP is available, (electronic) M&E templates are trained, etc.)

## Pilot Project – South Sulawesi

### Pilot concept, action plan, roles and responsibilities

Item	Decisions	Remarks
Objective	Procurement of 100% eco-label paper in government units of South Sulawesi Province in 2024	
Indicator	All 53 government units (OPD) in South Sulawesi procure eco-label paper by 2024	Procurement system <50 IDR million
Deliverables	<ul style="list-style-type: none"> <li>-Circulate letter from Secretary of South Sulawesi Government (Sekda)</li> <li>-ToR of e-procurement</li> <li>-Mechanism of reward and punishment through TPP</li> <li>-Socialization and awareness program</li> </ul>	Socialization and awareness program for: <ul style="list-style-type: none"> <li>-Demand : OPD (govt units), supply : suppliers</li> <li>-Socialization about eco-label, green products, GPP/SPP, criteria, directory of ecolabel (SIBARJASRAMLING)</li> </ul>
Milestones	<ul style="list-style-type: none"> <li>-Awareness program: March – April 2023</li> <li>-Securing government commitment: August 2023</li> <li>-Trimester monitoring, evaluation and reporting</li> </ul>	Government commitment to be secured in August 2023, before September. There will be election for governor in October 2023

<div>Pilot Project – South Sulawesi</div> <div>Pilot concept, action plan, roles and responsibilities</div>		
Item	Decisions	Remarks
Stakeholder of pilot	<ul style="list-style-type: none"> <li>-Secretary of Provincial government</li> <li>-TAPD team, DPLH team,</li> <li>-Forestry Agency, Trade Agency, Industry Agency</li> <li>-MoEF, LKPP</li> <li>-Bureau of Law</li> <li>-53 OPD (government units)</li> </ul>	53 OPD (or more or less, subjected to possible integration)
Steering of pilot	<ul style="list-style-type: none"> <li>-Adopting the design of P3DH team</li> <li>-Chairman : DPLH</li> <li>-Secretary : UKPBJ</li> <li>-Members: all P3DH team</li> </ul>	
Scope	Procurement of 100% eco-label paper in government units of South Sulawesi Province on 2024 through e-catalogue and BajuBodo (local government marketplace)	

# Pilot Project (South & East Kalimantan)

## Impact

The sustainability effect of Sustainable Public Procurement and Eco-label has demonstrably increased.

(fill indicator: GHG emission and life-cycle costs have decreased by 25% of SPP goods compared to BAU)



## Outcome

The scope of sustainable procurement at sub-national level has increased.

(fill indicator: The volume of SPP has increased by X% in 2025 compared to 2021)



### Output 1

Climate-relevant products are procured

(fill indicator: e.g. AC (R290) are procured)

(fill milestone: e.g. product is identified; tender is prepared; LCC is applied for tender evaluation)



### Output 2

SPP is mainstreamed in budget cycle

(fill indicator: SPP in SPP-feasible budget has increased X% by 2025)

(fill milestones: SPP feasible budget-items are identified; SPP feasible items are tagged in new budget; SPP items are procured; SPP M&E report is delivered)



### Output 3

SPP capacity in province is build

(fill indicator: X persons are trained in LCC; X guidelines are available)

(fill milestone: Training for SPP was provided; e-procurement for SPP is available, (electronic) M&E templates are trained, etc.)



# Pilot Project – South Kalimantan and East Kalimantan

## Pilot concept, action plan, roles and responsibilities

Item	Decisions	Remarks
Objective	Procurement of 40% eco-label HVS paper of total paper purchasing value	Procurement of green products is determined during planning via SIPD/SIRUP
Indicator	(fill: SMART indicator)	
Deliverables	<ul style="list-style-type: none"> <li>- Procurement is applied through e-purchasing</li> <li>- Local steering committee is identified</li> <li>- SK for province piloting is delivered</li> </ul>	Issues need to be addressed: <ul style="list-style-type: none"> <li>- Guideline SPP/GPP is non existent</li> <li>- Needs calculation system for green products utilization</li> <li>- Paper is included in the ATK category and needs to be separated</li> <li>- PPMSE monev system for procurement through e-marketplace</li> </ul>
Milestones	<ol style="list-style-type: none"> <li>1. Q1 - Q3 2023 Pre condition establishment (Regulation, SC, Guideline)</li> <li>2. Q3 - Q4 2023 Human resources capacity building</li> <li>3. 2024 Implementation and monev reporting</li> </ol>	<ul style="list-style-type: none"> <li>- Based on World Cafe Table 2</li> <li>- Put the procurement of eco-label HVS paper in the 2024 fiscal year</li> </ul>
Stakeholder of pilot	<b>South Kalimantan:</b> All steering of pilot + Bakeuda and Dinas PUPR <b>East Kalimantan:</b> All steering of pilot + Bapenda and Dinas PUPR	
Steering of pilot	<ul style="list-style-type: none"> <li>- Gubernur, Sekda, Inspektur Daerah</li> <li>- DLH, Biro PBJ, Bappeda, Biro Hukum, Dinas KUMKM, Disperindag, Dishut, Dinas PMPTSP, Biro Adbang</li> </ul>	
Scope	Product: Paper Institution: Based on highest spenders in 2021	<b>South Kalimantan:</b> Highest spending % in 2021 - Disdik, RSUD, SetDPRD, Dinkes, Dinas PU (5 SKPD)

# Pilot Project (East Java)

## Impact

The sustainability effect of Sustainable Public Procurement and Eco-label has demonstrably increased.

(fill indicator: GHG emission and life-cycle costs have decreased by 25% of SPP goods compared to BAU)



## Outcome

The scope of sustainable procurement at sub-national level has increased.

(fill indicator: The volume of SPP has increased by X% in 2025 compared to 2021)



### Output 1

Climate-relevant products are procured

(fill indicator: e.g. AC (R290) are procured)

(fill milestone: e.g. product is identified; tender is prepared; LCC is applied for tender evaluation)



### Output 2

SPP is mainstreamed in budget cycle

(fill indicator: SPP in SPP-feasible budget has increased X% by 2025)

(fill milestones: SPP feasible budget-items are identified; SPP feasible items are tagged in new budget; SPP items are procured; SPP M&E report is delivered)



### Output 3

SPP capacity in province is build

(fill indicator: X persons are trained in LCC; X guidelines are available)

(fill milestone: Training for SPP was provided; e-procurement for SPP is available, (electronic) M&E templates are trained, etc.)

# Pilot Project – East Java

## Pilot concept, action plan, roles and responsibilities

Item	Decisions	Remarks
Objective	<p>Clear objective:</p> <ul style="list-style-type: none"> <li>To support the mission #4 of east java province → optimis JaTim bangkit</li> <li>Developing of economic growth for the small medium enterprises by considering environmental aspects</li> <li>To implement GPP in East Java Province.</li> </ul> <p>Outcome:</p> <ul style="list-style-type: none"> <li>Commitment of the East Java Provincial government to support G/SPP</li> <li>G/SPP implementation at East Java Province</li> <li>Development of economic growth for the small medium enterprises by considering environmental aspects.</li> </ul> <p>Output:</p> <ul style="list-style-type: none"> <li><b>G/SPP guideline, specific for East Java Province</b> (understanding for the government guidelines to procure and for the industry to understand the requirement)</li> <li><b>Green product catalogue - Local catalogue/etalase</b></li> <li><b>Criteria (technical, environmental, social) if no environmental label or ecolabel is available.</b> Criteria should be accessible for SME</li> <li><b>Local environmental label standard specific for East Java as pilot</b> — e.g. for food and beverage environmental label standard - in alignment with Product Criteria selection procedure.</li> </ul>	Objective disesuaikan dengan isu di masing-masing daerah.

# Pilot Project – East Java

## Pilot concept, action plan, roles and responsibilities

Item	Decisions	Remarks
Objective	<p>Clear objective:</p> <ul style="list-style-type: none"> <li>To support the mission #4 of east java province → optimis JaTim bangkit</li> <li>Developing of economic growth for the small medium enterprises by considering environmental</li> </ul>	Objective disesuaikan dengan isu di masing-masing daerah.



PERENCANAAN PEMBANGUNAN PROVINSI JAWA TIMUR

3-5/15



RPJMD PERUBAHAN PROVINSI JAWA TIMUR TAHUN 2019 - 2024



### VISI

*Terwujudnya masyarakat Jawa Timur yang adil, sejahtera, unggul dan berkehidup dengan tata kelola pemerintahan yang partisipatoris inklusif melalui kerja bersama dan semangat gotong royong.*

### MISI

- 1**

Mewujudkan Keseimbangan Pembangunan Ekonomi, baik antar Kelompok, antar Sektor dan Keterhubungan Wilayah.
- 2**

Terciptanya Kesejahteraan yang Berkeadilan Sosial, Pemenuhan Kebutuhan Dasar Terutama Kesehatan dan Pendidikan, Penyediaan Lapangan Kerja dengan Memperhatikan Kelompok Rentan.
- 3**

Tata Kelola Pemerintahan yang Bersih, Inovatif, Terbuka, Partisipatoris Memperkuat Demokrasi Kewargaan untuk Menghadirkan Ruang Sosial yang menghargai prinsip Kebhinekaan.
- 4**

Melaksanakan Pembangunan Berdasarkan Semangat Gotong Royong. Berwawasan Lingkungan untuk Menjamin Keselarasan Ruang Ekologi, Ruang Sosial, Ruang Ekonomi dan Ruang Budaya.



# Pilot Project – East Java

## Pilot concept, action plan, roles and responsibilities

Item	Decisions	Remarks
Indicator	<p><b>SMART indicator:</b></p> <ul style="list-style-type: none"><li>● 2 new products criteria development for product GPP</li><li>● 3 products with available environmental labels for implementation of GPP</li><li>● G/SPP training for government officials</li><li>● G/SPP training for relevant SMEs listed in Jatim Bejo (top 15 F&amp;B providers)</li></ul> <p>Time: end of 2024</p>	<p>National target: 25 products to be green products</p> <p>Products includes goods and services.</p> <p>Currently there are 2000 vendors for F&amp;B. 1000 listed vendors at Jatim Bejo</p>
Deliverables	<p><b>see next slide</b></p>	
Milestones	<ul style="list-style-type: none"><li>● Training execution:<ul style="list-style-type: none"><li>○ Every quarter start Q1 2023 (8 training).</li><li>○ Training video/material available/accessible in online platform.</li><li>○ On site training (min. 2x)</li></ul></li><li>● Development of criteria &amp; guideline - Due end Q2 2023</li><li>● Implementation - Start Q1 2024</li></ul>	<p>Usually criteria development process will take 6-8 months</p>

# Pilot Project – East Java

## Pilot concept, action plan, roles and responsibilities

Output	Deliverables	Remarks
- <b>G/SPP guideline, specific for East Java Province</b> (understanding for the government guidelines to procure and for the industry to understand the requirement)	G/SPP guideline	
- <b>Green product catalogue - Local catalogue/etalase</b>	Local green product catalogue	
- <b>Criteria (technical, environmental, social) if no environmental label or ecolabel is available.</b> Criteria should be accessible for SME	Environmental criteria for SPP	
- <b>Local environmental label standard specific for East Java as pilot</b> — e.g. for food and beverage environmental label standard - in alignment with Product Criteria selection procedure.	Local environmental label standard	

Pilot Project – East Java

Pilot concept, action plan, roles and responsibilities

Item	Decisions	Remarks
Stakeholder of pilot	Biro Pengadaan Barang Jasa, Dinas Lingkungan Hidup, Dinas Pendidikan, Dinas Kesehatan, Dinas Perindustrian & Perdagangan, relevant industrial association	
Steering of pilot	Governor, Sekretaris Daerah, Kepala Dinas DLH, Kepala Biro PBJ, Kepala Bappeda, Kepala BPKAD, Kepala Diskominfo	
Scope	<p>Targeted institution: PUPR, Dinas LH, Bappeda, Biro PBJ, Biro Umum/SekDa, Dinas Pendidikan, Sekjen Kementerian.</p> <p>Products targeted: <b>Food &amp; Beverage</b>, Paper, Cleaning products/cleaning services, Lightings, Printer cartridges.</p> <p>Time-frame: End of 2024 Financial volume: <b>XX%</b> of total budget of selected products</p>	

# Pilot Project (Kep Riau)

## Impact

The sustainability effect of Sustainable Public Procurement and Eco-label has demonstrably increased.

(fill indicator: GHG emission and life-cycle costs have decreased by 25% of SPP goods compared to BAU)



## Outcome

The scope of sustainable procurement at sub-national level has increased.

(fill indicator: The volume of SPP has increased by X% in 2025 compared to 2021)



### Output 1

Climate-relevant products are procured

(fill indicator: e.g. AC (R290) are procured)

(fill milestone: e.g. product is identified; tender is prepared; LCC is applied for tender evaluation)



### Output 2

SPP is mainstreamed in budget cycle

(fill indicator: SPP in SPP-feasible budget has increased X% by 2025)

(fill milestones: SPP feasible budget-items are identified; SPP feasible items are tagged in new budget; SPP items are procured; SPP M&E report is delivered)



### Output 3

SPP capacity in province is build

(fill indicator: X persons are trained in LCC; X guidelines are available)

(fill milestone: Training for SPP was provided; e-procurement for SPP is available, (electronic) M&E templates are trained, etc.)



# Pilot Project – Kepulauan Riau

## Pilot concept, action plan, roles and responsibilities

Item	Decisions	Remarks
Objective	<p><b>Clear objective:</b></p> <ul style="list-style-type: none"><li>- To support the Vision of Kepulauan Riau Province:</li></ul> <p><b>Outcome:</b></p> <ul style="list-style-type: none"><li>- Commitment of the KepRi Provincial government to support G/SPP</li><li>- G/SPP implementation at KepRi Province</li><li>- Development of economic growth for the small medium enterprises, especially in maritime/fisheries sector, by considering environmental aspects.</li></ul> <p><b>Output:</b></p> <ul style="list-style-type: none"><li>- <b>G/SPP guideline, specific for KepRi Province</b> (understanding for the government guidelines to procure and for the industry to understand the requirement)</li><li>- <b>Green product catalogue - Local catalogue/etalase at LKPP system</b></li><li>- <b>Criteria (technical, environmental, social) if no environmental label or ecolabel is available.</b> Criteria should be accessible for SME</li></ul>	

# Pilot Project – Kepulauan Riau

## Pilot concept, action plan, roles and responsibilities

Item	Decisions	Remarks
Objective	<p>Clear objective:</p> <ul style="list-style-type: none"><li>- To support the Vision of Kepulauan Riau Province:</li></ul> <p>Dalam rangka mewujudkan visi "<b>Terwujudnya Kepulauan Riau sebagai Bunda Tanah Melayu yang Sejahtera, Berakhlak Mulia, Ramah Lingkungan dan Unggul di Bidang Maritim</b>", misi yang yang ditempuh sebanyak 9 (sembilan) misi, yaitu sebagai berikut.</p> <ol style="list-style-type: none"><li>1. Mengembangkan perikehidupan masyarakat yang agamis, demokratis, berkeadilan, tertib, rukun dan aman di bawah payung budaya Melayu.</li><li>2. Meningkatkan daya saing ekonomi melalui pengembangan infrastruktur berkualitas dan merata serta meningkatkan keterhubungan antar kabupaten/kota.</li></ol>	

# Pilot Project – Kepulauan Riau

## Pilot concept, action plan, roles and responsibilities

Item	Decisions	Remarks
Indicator	<b>SMART indicator:</b> <ul style="list-style-type: none"> <li>3 products with available environmental labels for implementation of GPP</li> <li><b>1 new product criteria</b> related to maritime/fishery products (fishery practices, local wisdom, sustainable fisheries etc)</li> <li>G/SPP training for government officials</li> <li>G/SPP training for relevant SMEs listed for the relevant products</li> <li>Time: end of 2024</li> </ul>	<p>National target: 25 products to be green products</p> <p>For large enterprises, just require socialization about G/SPP requirements.</p> <p>Check transaction related to fisheries procurement to identify the criteria – (ref. EU Switch PLAN for fisheries)</p>
Deliverables	see next slide	
Milestones	<ul style="list-style-type: none"> <li><b>Training execution:</b> <ul style="list-style-type: none"> <li>Every quarter start Q1 2023 (8 training).</li> <li>Training video/material available/accessible in online platform.</li> <li>On site training (min. 2x)</li> </ul> </li> <li><b>Development of criteria &amp; guideline - Due end Q2 2023</b></li> <li><b>Implementation - Start Q1 2024</b></li> </ul>	Usually criteria development process will take 6-8 months

# Pilot Project – Kepulauan Riau

## Pilot concept, action plan, roles and responsibilities

Output	Deliverables	Remarks
<ul style="list-style-type: none"><li>- <b>G/SPP guideline, specific for East Java Province</b> (understanding for the government guidelines to procure and for the industry to understand the requirement)</li></ul>	G/SPP guideline	
<ul style="list-style-type: none"><li>- <b>Green product catalogue - Local catalogue/etalase</b></li></ul>	Local green product catalogue	
<ul style="list-style-type: none"><li>- <b>Criteria (technical, environmental, social) if no environmental label or ecolabel is available.</b> Criteria should be accessible for SME</li></ul>	Environmental criteria for SPP	



# Pilot Project – Kepulauan Riau

## Pilot concept, action plan, roles and responsibilities

Item	Decisions	Remarks
Stakeholder of pilot	Biro Pengadaan Barang Jasa, Dinas Lingkungan Hidup, Dinas Pendidikan, Dinas Kesehatan, Dinas Perindustrian & Perdagangan, Dinas Kelautan & Perikanan, relevant industrial association	
Steering of pilot	Governor, Sekretaris Daerah, Kepala Dinas DLH, Kepala Biro PBJ, Kepala Bappeda, Kepala BPKAD, Kepala Diskominfo	
Scope	<p>Targeted institution: PUPR, Dinas LH, Bappeda, Biro PBJ, Biro Umum/SekDa, Dinas Pendidikan, Sekjen Kementerian.</p> <p>Products targeted: <b>Marine/Fishery related products</b>, Paper, Food &amp; Beverage, Printer cartridges, Cleaning products/cleaning services, Lightings</p> <p>Time-frame: End of 2024 Financial volume: <b>XX%</b> of total budget of selected products</p>	



● Feedback from pilots





Break, 20 min.





**Group 1**



**Group 2**



**Group 3**



**Group 4**



**Group 5**



(2.4.)  
Implement pilot project, incl. agreed deliverables  
(2.5.)  
Evaluate pilot and extract lessons

2.4.1. Implement Budget Greening

1. Review **existing green product availability** (potentially based on EL benchmarking by PUSFASTER & PPBN)
2. Review **past pilot site's budgets** to identify SPP potential
3. Review **budget call's results** (i.e. what the pilot site wants to buy) for SPP potential
4. Identify and **agree on SPP-items** in new budget
5. **Procure** green budget and test **SPP monitoring**

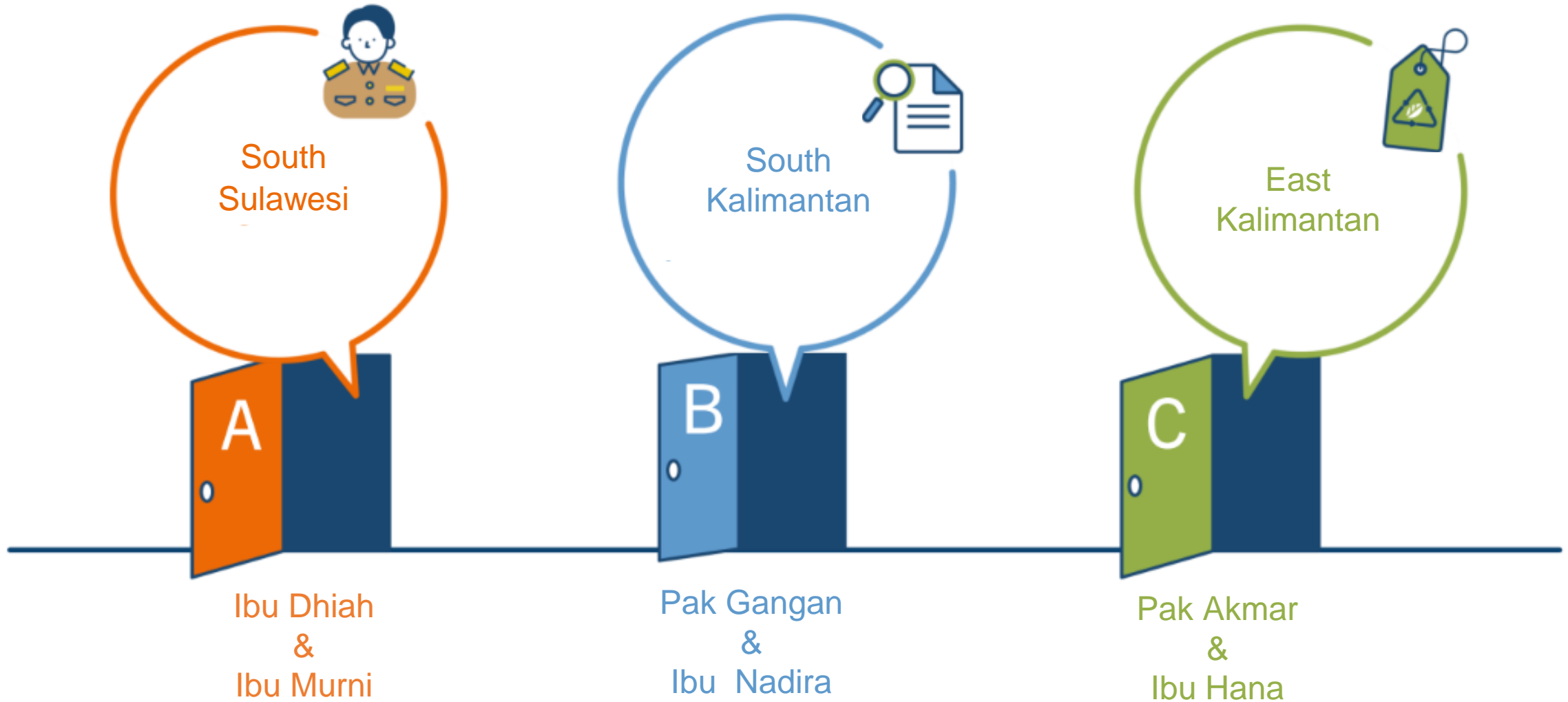
2.4.2. Implement LCC-based tendering (suggested)

1. Assess **concrete possibility** for Green AC tendering in pilot site
2. Develop **technical specification** using LCC for Green AC procurement
3. **Tender evaluation** using the U4E AC Life-Cycle Costing tools
4. **Procure** Green AC and test **SPP monitoring**

2.5. Develop Outputs and Evaluate -> **GLZ support**

1. Document pilot project's success and barriers, as well as **lessons learnt**
2. Publish **SPP guidelines** for budget greening and TS for Green AC
3. **Calculate** GHG and cost-saving impact

# Breakout session



<div>Pilot Project – South Sulawesi</div> <div>Output 1: Climate-relevant products are procured</div>				
Basis:	Eco label paper is procured in government units (OPD) of South Sulawesi	100% paper procured is eco-label paper by 2024, implemented through e-catalogue or BajuBodo (local marketplace)		
Action	Detail	Responsibility	Timeline (month/year)	Support needed
ToT	ToT at national level for procurement of eco-label/green products and ToR of e-purchasing for pilot provinces (and possible other provinces)	MoEF, LKPP	1 <sup>st</sup> trimester of 2023	-Resource person and training materials: MoEF, LKPP, Ministry of Trade and Industry, GIZ -Budget support
Awareness program	Socialization about eco-label and procurement of green products and services to suppliers, procurement units	Procurement Bureau (Biro Pengadaan Barjas)	1 <sup>st</sup> trimester of 2023	-Resource person and training materials: MoEF, LKPP, Ministry of Trade and Industry, GIZ -Budget support
E-learning	Materials related to SPP/GPP is available in digital format and accessible to all	LKPP	1 <sup>st</sup> trimester of 2023	Pusdiklat LKPP
Commitment of Leader	Circulate letter of Provincial Government Secretary (Sekda)	DPLH, Service Bureau, Law Bureau	August 2023 (at the latest)	
Procurement	Implementation of procurement	OPD	3 <sup>rd</sup> or 4 <sup>th</sup> trimester full implementation in 2024	
M&E and Reporting	Monitoring, evaluation and reporting by each OPD of South Sulawesi Province	OPD, steering committee, TAPD/ 5 institutions	4 <sup>th</sup> Trimester 2023	Monitoring and evaluation system

# Pilot Project – South Sulawesi

## Output 1: Climate-relevant products are procured

Item	Decisions	Remarks
<b>Objective</b>	Procurement of 100% eco-label paper in government units of South Sulawesi Province in 2024	
<b>Indicator</b>	All 53 government units (OPD) in South Sulawesi procure eco-label paper by 2024	Procurement system <50 IDR million
<b>Deliverables</b>	<ul style="list-style-type: none"> <li>-Circulate letter from Secretary of South Sulawesi Government (Sekda)</li> <li>-ToR of e-procurement</li> <li>-Mechanism of reward and punishment through TPP</li> <li>-Socialization and awareness program</li> </ul>	Socialization and awareness program for: -Demand : OPD (govt units), supply : suppliers -Socialization about eco-label, green products, GPP/SPP, criteria, directory of ecolabel (SIBARJASRAMLING)
<b>Milestones</b>	<ul style="list-style-type: none"> <li>-Awareness program: March – April 2023</li> <li>-Securing government commitment: August 2023</li> <li>-Trimester monitoring, evaluation and reporting</li> </ul>	Government commitment to be secured in August 2023, before September. There will be election for governor in October 2023



# Pilot Project – South Sulawesi

## Output 1: Climate-relevant products are procured

Item	Decisions	Remarks
Stakeholder of pilot	<ul style="list-style-type: none"><li>-Secretary of Provincial government</li><li>-TAPD team, DPLH team,</li><li>-Forestry Agency, Trade Agency, Industry Agency</li><li>-MoEF, LKPP</li><li>-Bureau of Law</li><li>-53 OPD (government units)</li></ul>	53 OPD (or more or less, subjected to possible integration)
Steering of pilot	<ul style="list-style-type: none"><li>-Adopting the design of P3DH team</li><li>-Chairman : DPLH</li><li>-Secretary : UKPBJ</li><li>-Members: all P3DH team</li></ul>	
Scope	Procurement of 100% eco-label paper in government units of South Sulawesi Province on 2024 through e-catalogue and BajuBodo (local government marketplace)	

<div> <div>Pilot Project – South Kalimantan &amp; East Kalimantan</div> <div>Output 1, 2, 3</div> </div>					
Action		Detail	Responsibility	Timeline (month/year)	Support needed
Milestone 1	MOU Piloting	The pilot provinces should be stated by name		Q1 2023	
	Development of National SC			Q2 2023	
	Development of Governor Decree / SK Piloting Team (SC)			Q2 2023	
	Development of Technical Guidance			Q2 2023	
Milestone 2	Socialization Piloting Object at Provincial Level			Q3 2023	
	Socialization SPP Technical Substance			Q3 2023	
	Business Matching with Provider	Targeted product: papers		Q4 2023	
	Technical Guidance of Paper SPP Implementation			Q4 2023	
Milestone 3	Piloting Implementation			2024	
	Monev and Reporting			2024	

# Pilot Project – East Java

## Output 1: Climate-relevant products are procured

Basis:	(fill indicator: e.g. AC (R290) are procured)	(fill milestones: e.g. product is identified; tender is prepared; LCC is applied for tender evaluation)		
Action	Detail	Responsibility	Timeline (month/year)	Support needed
Develop MoU at national level: Kemendagri, KLHK, LKPP, KemenkoMarves	Legal foundation for the implementation of G/SPP. Example: PerGub 93/2018 on GPP at Kalimantan Selatan			<p>The team attended this Bali Workshop must be invited in future meetings.</p> <p>Request from LKPP to the provincial govt</p>
Approval from the Governor	For implementation of G/SPP projects - Please refer to pilot concept document.	Ka. Biro PBJ Ka. Dinas LH		
Formation of Steering Committee (SC)	Governor, Sekretaris Daerah, Kepala Dinas DLH, Kepala Biro PBJ, Kepala Bappeda, Kepala BPKAD, Kepala Diskominfo, Kepala Biro Hukum, Kepala Biro Perekonomian			

# Pilot Project – East Java

## Output 1: Climate-relevant products are procured

Basis:	(fill indicator: e.g. AC (R290) are procured)	(fill milestones: e.g. product is identified; tender is prepared; LCC is applied for tender evaluation)		
Action	Detail	Responsibility	Timeline (month/year)	Support needed
Formation of Technical Working Group (TWG)	The team who will oversee the operation, technical requirements and Monitoring & Evaluation	SekDa, Relevant Dinas (SC)		
Capacity building	For all project stakeholders	GIZ & partners		
Criteria & guideline development	Reference to the project implementation. Including the verification process.	KLHK, Consultant team & Working Group		
Implementation of G/SPP	Please refer to pilot concept document.	LKPP, Biro PBJ, KLHK, TWG		
Monitoring & Evaluation	What will be monitored? Implementation or including the criteria	APIP		Existing system
Final Report				



# Pilot Project – Kepulauan Riau

## Output 1: Climate-relevant products are procured

Basis:	(fill indicator: e.g. AC (R290) are procured)	(fill milestones: e.g. product is identified; tender is prepared; LCC is applied for tender evaluation)		
Action	Detail	Responsibility	Timeline (month/year)	Support needed
Develop MoU at national level: Kemendagri, KLHK, LKPP, KemenkoMarves	Legal foundation for the implementation of G/SPP. Example: PerGub 93/2018 on GPP at Kalimantan Selatan			The team attended this Bali Workshop must be invited in future meetings
Approval from the Governor	For implementation of G/SPP projects - Please refer to pilot concept document.	Ka. Biro PBJ Ka. Dinas LH		
Formation of Steering Committee	Governor, Sekretaris Daerah, Kepala Dinas DLH, Kepala Biro PBJ, Kepala Bappeda, Kepala BPKAD, Kepala Diskominfo, Kepala Dinas Kelautan & Perikanan, Kepala Biro Hukum, Kepala Biro Perekonomian			
Formation of Technical Working Group	The team who will oversee the operation, technical requirements and Monitoring & Evaluation	SekDa, Relevant Dinas (SC)		

# Pilot Project – Kepulauan Riau

## Output 1: Climate-relevant products are procured

Basis:	(fill indicator: e.g. AC (R290) are procured)	(fill milestones: e.g. product is identified; tender is prepared; LCC is applied for tender evaluation)		
Action	Detail	Responsibility	Timeline (month/year)	Support needed
Capacity building	For all project stakeholders	GlZ & partners		
Criteria & guideline development	Reference to the project implementation. Including the verification process.	KLHK, Consultant team & Working Group		
Implementation of G/SPP	Please refer to pilot concept document.	LKPP, Biro PBJ, KLHK, TWG		
Monitoring & Evaluation	What will be monitored? Implementation or including the criteria	APIP,		
Final Report				



**Dinner at 6 p.m.**

# Scaling SCP Indonesia Planning WS

October 20<sup>th</sup> in Bali, Indonesia





# Summary 2<sup>nd</sup> Day

**Indonesian steering structure (proposed)**

Eco-label Steering Committee	SPP Steering Committee	Technical WG - Pilots (temp)
Existing KLHK Decree - revitalisation	To be installed by LKPP (or SPP/MSW)	To be installed by LKPP
Scaling SCP build Eco-label capacities	Scaling SCP build SPP capacities	Scaling SCP build SPP range
• Product Criteria Documents	• SPP CAP	• SPP CAP
• Eco-label benchmarking	• SPP M&E	• SPP CAP
• ISO 14001 capacity development	• SPP CAP	• SPP CAP

Supported by:  
Pusat Produk Bersih Nasional  
Pak Gangan (CD Plan)  
Malaysia (peer exchange SIRIM)  
GIZ - Oka-Institute

**SCALING SCP INDONESIA, PLANNING WORKSHOP**

DECEMBER 2024

**Indonesian steering structure**

Eco-label Steering Committee	SPP Steering Committee
Existing KLHK Decree - revitalisation	To be installed by LKPP (or B)
Scaling SCP build Eco-label capacities	Scaling SCP build SPP capacities
• Product Criteria Documents	• SPP CAP
• Eco-label benchmarking	• SPP M&E
• ISO 14001 capacity development	• SPP CAP

Supported by:  
Pusat Produk Bersih Nasional  
Pak Gangan (CD Plan)  
Malaysia (peer exchange SIRIM)  
GIZ - Oka-Institute

# Overview of Scaling SCP (in 4 implementing countries)



## Impact(s)

Mitigation of climate change and promotion of resource protection by supporting climate and resource-friendly product standards and consumption patterns in SEA.



## Outcome

The climate and environment-relieving effect of sustainable public procurement (SPP) and the Type I Eco-label has demonstrably increased.

= GHG emission reduction by Sustainable Consumption and Production (in target countries)



### Output 1

Scaling SCP competencies

- Institutional and technical competencies for the implementation of ambitious, climate- and resource-friendly criteria in the SPP and/or Type I Eco-label have improved



### Output 2

Scaling SCP scope

- The scope of sustainable procurement at national level and/or at the sub-national level and/or in large semi-public institutions, has increased.



### Output 3

Cooperation on SPP and labeling

- Cooperation on environmental labels and SPP experience and knowledge documents, such as ambitious regionally harmonized product criteria, are available internationally.



## Output 2

### Scaling SCP scope

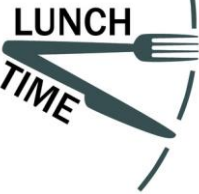
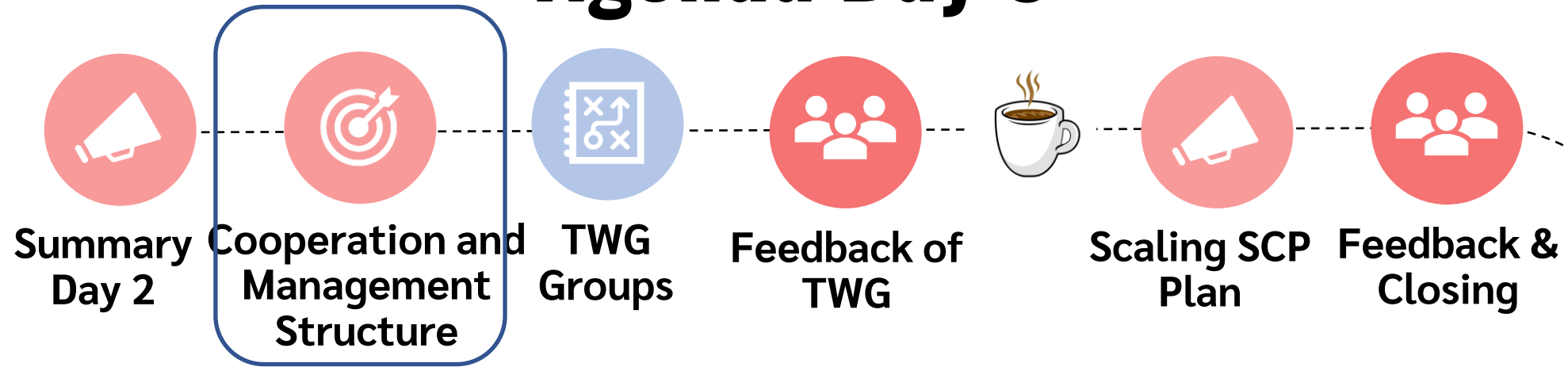


The scope of sustainable procurement at national level and/or at the sub-national level and/or in large semi-public institutions, has increased.

## Activities

- 2.1 **Scope setting** (objective, stakeholders, scope)
- 2.2 **Pilot concept & action plan** in cooperation with provinces
- 2.3 Agree on roles and responsibilities, draft **MoU** and sign
- 2.4 **Implement** pilot project, incl. agreed deliverables
- 2.5 **Evaluate** pilot and extract lessons

# Agenda Day 3



Meeting at 2pm





# Project coordination/steering structure (suggestion)

## Advisory board

(BMUV, Thailand, Malaysia, Philippine, Indonesia)



Bi-annual meeting

## Indonesian Steering Committee (Implementing partners and key stakeholders)

Bi-annual meeting

### Technical working group I (Output 1: Capacities Eco-label)

### Technical working group II (Output 2: Capacities SPP)











### Technical working group III (Output 3: Pilots)



Monthly

# Project coordination/steering structure (suggestion)

## Indonesian Scaling SCP Steering Committee

Institution		Name	Remarks
	PUSFASTER	Ibu Yeri	
	PUSDARLING	(fill)	
	BAPPENAS	Pak Medril	
	LKPP	Ibu Dwi	
	South Sulawesi	(fill)	
	South Kalimantan	(fill)	
	East Kalimantan	(fill)	
	East Java	(fill)	
	Kepulauan Riau	(fill)	
	GIZ	Ibu Murni	

### Next Steps:

- PUSFASTER (GIZ supported) drafts Memorandum of Understanding to be signed by main-stakeholder
- PUSFASTER sendes invitation letter to main stakeholders to invite participation in Scaling SCP and to SC
- 1<sup>st</sup> Scaling SCP Steering Committee and signing MoU -> Date, time, venue



**Group Work 60 min**

# Technical Working Group (suggestion)

## Group I

(Output 1: Capacities Eco-label)



**PUSFASTER**  
**PUSDARLING**



**Pusat Produksi  
Bersih Nasional**

## Group II

(Output 2: Capacities SPP)



Kementerian PPN/  
Bappenas

**PUSFASTER**



**LKPP**  
Lembaga Kebijakan Pengadaan  
Barang / Jasa Pemerintah

## Group III

(Output 3: Pilots)



**LKPP**  
Lembaga Kebijakan Pengadaan  
Barang / Jasa Pemerintah



**PUSFASTER**

## Room: 1

**Moderator: Ibu Jessica**  
**Reporteur: Ibu Murni**

## Room: 2

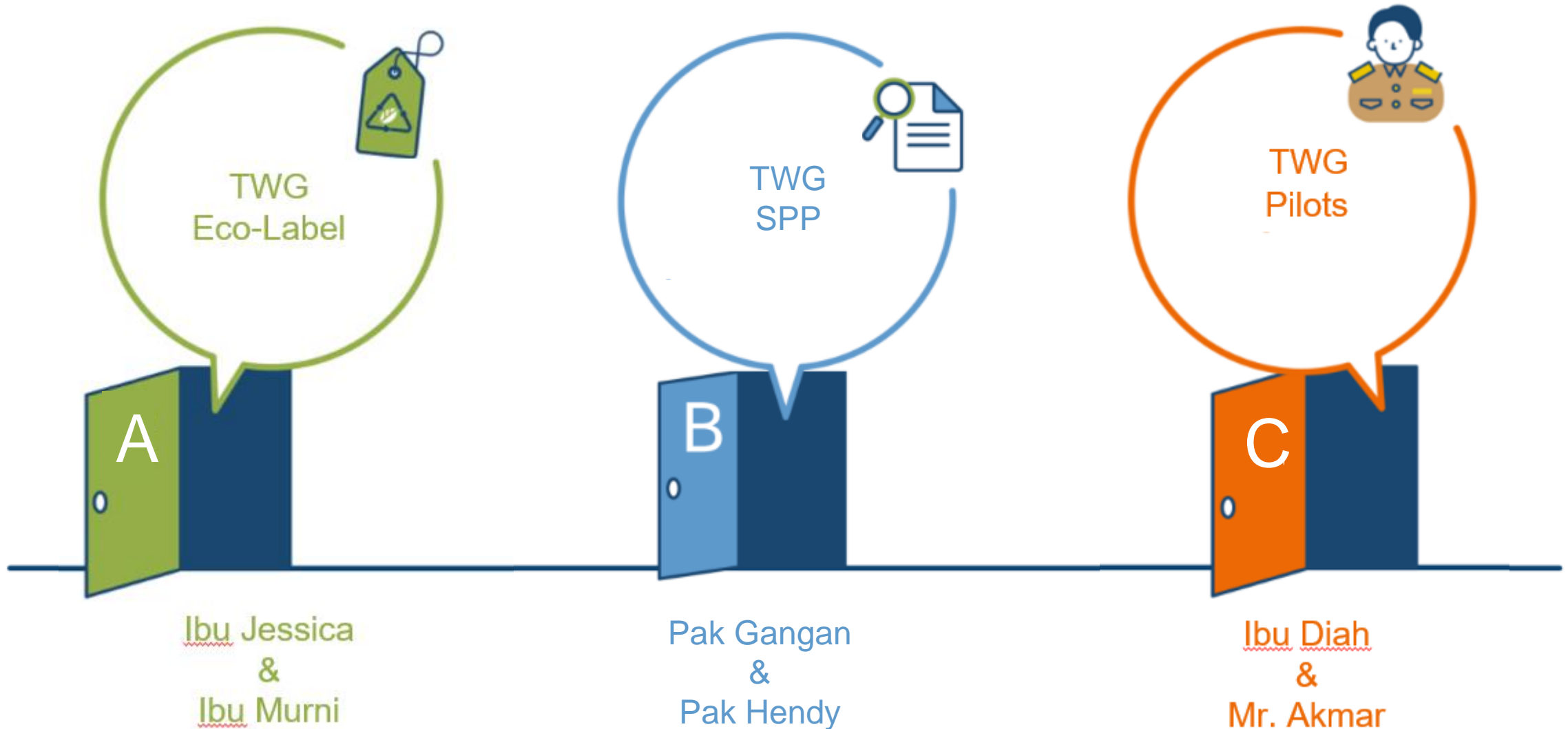
**Moderator: Mr Gangan**  
**Reporteur: Mr. Hendy**

## Room: 3

**Moderator: Ibu Diah**  
**Reporteur: Mr. Akmar**










# Breakout session



# Project coordination/steering structure (suggestion)

## Technical Working Group 1: Eco-label






Institution		Name	Workstreams - Deliverables
	PUSFASTER	Ibu Yeri	1.1.1 Product Selection 1.1.2 Criteria making 1.3.3 Standard Operational Procedures 1.3.4 Eco-label benchmarking
	PUSDARLING	(fill)	
	PPBN	Ibu Jessica	
	GIZ	Ibu Murni	
Invited when needed			
	BAPPENAS	Pak Medril	
	LKPP	Ibu Dwi	
	Oeko Institute	Ashleigh, Sid	
		Pak Gangan	1.3.2 Capacity Development Plan for Eco-label

### Next Steps:

- Define TWG: participants, invitation, reporting, date, time, venue, interval, etc
- PUSFASTER invites to 1<sup>st</sup> TWG meeting: Agree on TWG functioning, develop & agree on action plan

# Project coordination/steering structure (suggestion)

## Technical Working Group 2: SPP









Institution		Name	Workstreams - Deliverables
	BAPPENAS	Pak Medril	1.2.2 CD Plan for SPP, incl. e-marketplaces/e-procurement 1.2.3 SoP on Steering & Technical Committees, and Product Selection 1.2.1 SPP Peer Exchanges with Malaysia 1.2.4 SPP Long Term Action Plan 1.4.1-1.4.3 SPP M&E incl. prep for impl. (STAP, templates, e-data flow, ToR
	PUSFASTER	Ibu Yeri	
	LKPP	Ibu Dwi	
	GIZ	Ibu Murni	
		Pak Hendy	LTAP and M&E System
		Pak Gangan	CD for LKPP and BAPPENAS
Invited when needed			
	PPBN	Ibu Jessica	e.g. for Product Selection
	Oeko Institute	Ashleigh, Sid	

### next steps:

- Define TWG: participants, invitation, reporting, date, time, venue, interval, etc
- BAPPENAS invites to 1<sup>st</sup> TWG meeting: Agree on TWG functioning, develop & agree on action plan

# Project coordination/steering structure (suggestion)

## Technical Working Group 3: Pilots

Institution		Name	Workstreams - Deliverables
	LKPP	Ibu Dwi	2.1 Pilot scope setting (objective, stakeholders, scope) 2.3 Agree on roles and responsibilities, draft MoU and sign 2.4 Implement pilot project, incl. agreed deliverables 2.5 Evaluate pilot and extract lessons
	South Sulawesi	(fill)	
	South Kalimantan	(fill)	
	East Kalimantan	(fill)	
	East Java	(fill)	
	Kepulauan Riau	(fill)	
		Ibu Dhiah	2.2 Pilot concept & action plan in cooperation with provinces
	GIZ	Ibu Murni	
Invited when needed			
	Oeko Institute	Ashleigh, Sid	

### Next Steps:

- Define TWG: participants, invitation, reporting, date, time, venue, interval, etc
- LKPP invites to 1<sup>st</sup> TWG meeting: Agree on TWG functioning, develop & agree on action plan





# Feedback from Groups



**Break, 20 min.**

# Steering Committee of Pilot Project - at Province Level

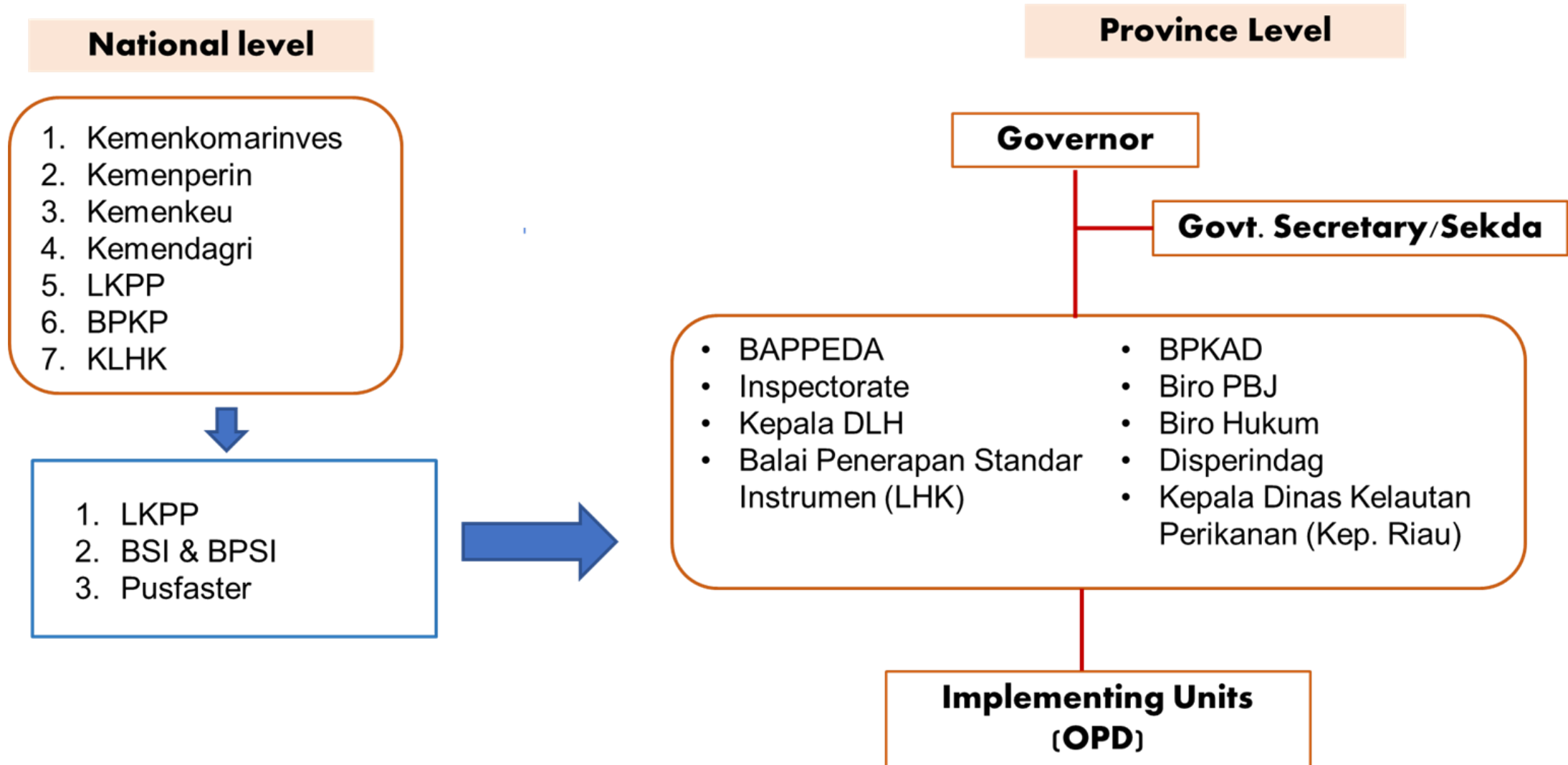
To adopt steering committee structure of local content (TKDN)'s steering committee, and add MoEF into the SC for GPP.

Current TKDN Committee:

- Kemenkomarinves
- Kemenperin
- LKPP
- Kemenkeu (MoF)
- BPKP
- Kemendagri (MoHA)



# Steering Committee of Pilot Project - at Province Level





# Steering Committee of Pilot Project - at Province Level

## National level

1. LKPP
2. BSI & BPSI
3. Pusfaster



LKPP send letter to Governor by Q4 2022 (a.s.a.p)

- Address Sekda, Kepala DLH
- Name and department of persons attending SCP workshop

East Java: Sekda, Ka DLH  
Kep. Riau: Sekda, Ka DLH, ka DKP

## Province Level

**Governor**

**Govt. Secretary/Sekda**

- BAPPEDA
- Inspectorate
- Kepala DLH
- Balai Penerapan Standar Instrumen (LHK)
- BPKAD
- Biro PBJ
- Biro Hukum
- Disperindag
- Kepala Dinas Kelautan Perikanan (Kep. Riau)

**Implementing Units  
(OPD)**

# Steering Committee of Pilot Project - at Province Level

SC meeting frequency : **quarterly at province level**, and **bi-annual at national level**.

## Meeting Agenda:

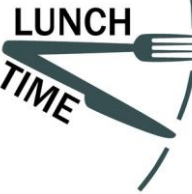
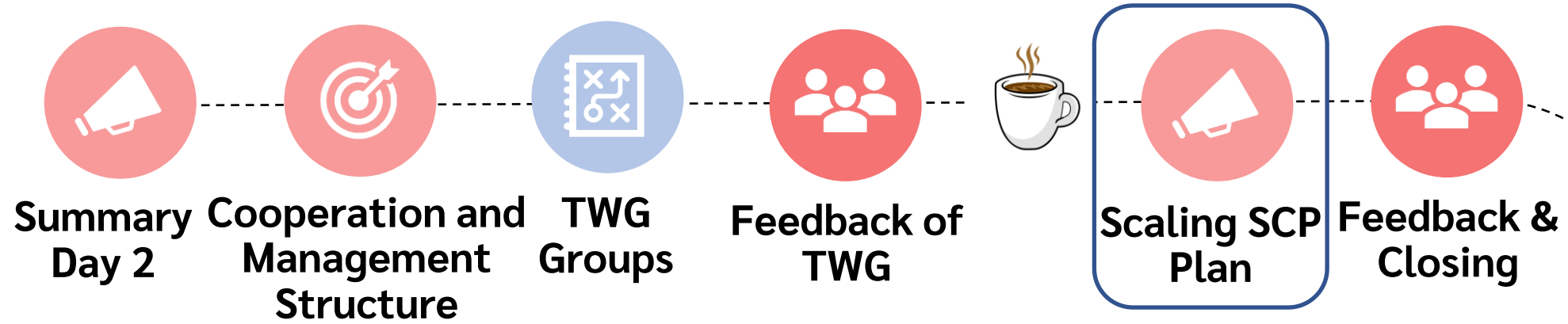
- Report
- Budget realization
- Challenges/ problems
- Improvement
- Next action plan

SC meeting for GPP could be carried out within existing SC meeting (i.e. TKDN) as long as there's **guidance or direction from the national level** and **adjustment of SIPD by MoHA**.

## Concerns

- LKPP is willing to host the SC meeting at annual level, but it has **budget constraint**. There is no budget allocation for GPP SC meeting both in 2022 and 2023. Budget approval for 2023 fiscal year had been finalized in June 2022.
- Province level could still accommodate the SC meeting at province level as budget to be finalized and approved in November. However, to adapt GPP in current SC meeting, **it needs direction from national level and adjustment of SIPD**.

# Where are we...



Meeting at 2pm



# Scaling SCP Regional Action Plan - IND

[illegible]



# Scaling SCP Regional Action Plan - IND

[illegible]

# Scaling SCP Regional Action Plan - IND

Package		No	Activities	2022	2023	2024	Indonesia
1.1	M&E System Ind. 1.3 - M&E Ind. CI - inst. processes	1.1.1	ToR, tendering and contracting				
		1.1.2	M&E need development				
		1.1.3	M&E system design incl. indicators				
		1.1.4	M&E SPP STAP Development				
		1.1.5	SoP for SPP M&E and reporting, incl. templates				
		1.1.6	(ToR for automated M&E, tendering & contr.)				
1.2	LTAP & SoP Ind. CI - inst. processes	1.2.1	ToR, tendering and contracting				
		1.2.2	Review the existing draft LTAP and SoP				
		1.2.3	Final LTAP submitted				
		1.2.4	Final SoP drafted				
1.3	(E- marketplaces or e-	1.3.1	EL benchmarking for e-marketplaces & SPP				
		1.3.2	ToR, tendering and contracting for e-tool design				
		1.3.3	Analyse existing systems, formulate goals				
2.1	Criteria Ind. 1.1 - new Ind. 1.2 - up- grading Ind. CP - imp. policies Ind. CI - inst. processes	2.1.1	ToR, tendering and contracting				
		2.1.2	Selection - Country priorities				
		2.1.3	Selection - Benefit calculate (LCC & GHG)				
		2.1.4	Selection - criteria and selection EL & SPP products				
		2.1.5	Criteria making (EL) - Market dialogue or study				
		2.1.6	Criteria making (SPP) - Trader dialogue or study				
		2.1.7	Criteria making (EL-SPP) - Criteria selection				
		2.1.8	Criteria making (EL-SPP) - Criteria making				
		2.1.9	Testing of SoP - product selection, critiera making				

# Scaling SCP Regional Action Plan - IND

Package		No	Activities	2022				2023				2024				Indonesia
3.1	Pilot projects - prep Ind. 2.2: Pilot project Ind. 2.2: SPP	3.1.1	ToR, tendering and contracting for pilot concepts													
		3.1.2	Objective making WS													
		3.1.3	Select pilot project partners, incl. MoU													
		3.1.4	Define LOG frame, select products and plan													
		3.1.5	Baseline development SPP share (Ind. 2.2)													
3.2	Pilot projects - impl Ind. 2.2: Pilot project Ind. 2.2: SPP	3.2.1	Implement GPP during budget cycle													
		3.2.2	Implement GPP during procurement cycle													
		3.2.3	Test M&E in the accountability phase													
		3.2.4	Products drafting and documentation													
		3.2.5	Dissemination of lessons learnt													

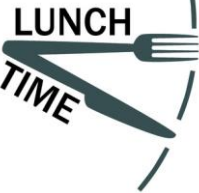
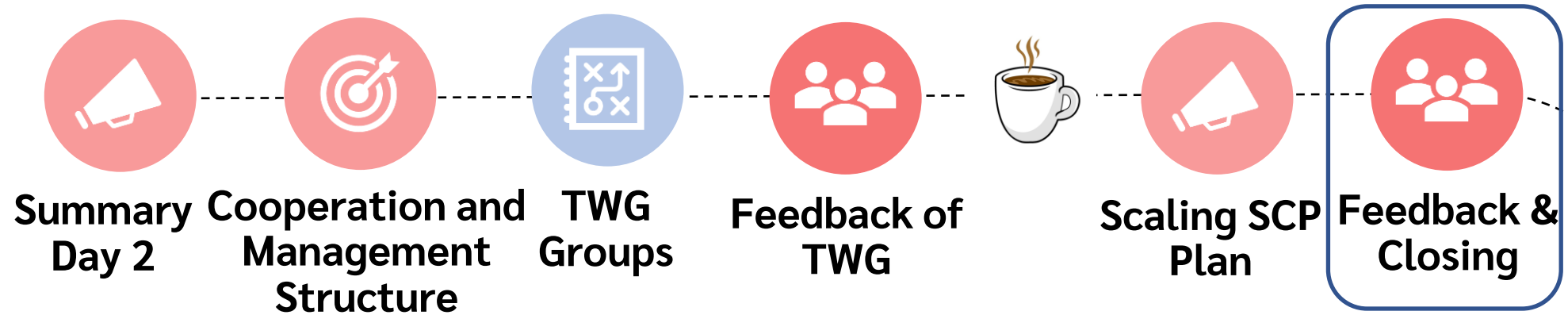
# Scaling SCP Regional Action Plan - IND

Package		No	Activities	2022				2023				2024				Indonesia	
4.1	KM Products Ind. 3.2: Products	4.1.1	Products - M&E prestudy														
		4.1.2	Products - E-marketplace prestudy														
		4.1.3	Products - Documentation CE critiera														
4.2	KM Dialogue Series	4.2.1	SCP DS with AP GPP N - Green AC (Mar-22)														
		4.2.2	SCP DS - EL & SPP M&E, incl. SPP Index (Apr-22)														
		4.2.3	SCP DS - E-market place and E-catalogue (21.6.)														
		4.2.4	Deep Dive on E-market place and e-catalogue														Delayed
		4.2.7	SCP DS - GPP Works materials (APRSCP)														
		4.2.8	Deep Dive on material, comp. & services														
		4.2.9	SCP DS - ICT products, incl. data-center (Feb-23)														
		4.2.1	Deep Dive on ICT product-policies, incl. data-														
4.3	KM	4.3.1	Regional Conference 2022 (31.9 - 1.10)														
	Conferences	4.3.2	Deep Dive on CE critiera and material efficiency														Delayed
	Ind. 3.1:	4.3.3	Regional/Global Conference 2023														
	Conferences	4.3.4	Deep Dive on global conference 2023														
		4.3.5	Regional exchange on sub-national pilot projects														
4.4	KM P2P and trainings	4.4.1	ToR, tendering and contracting for capacity devl't														
		4.4.2	Doc. review, CD analysis, st.h. map and strategy														
		4.4.3	CD Action Plan, incl. SSCP items and P2P														
		4.4.4	P2P - IND MY on EL														
		4.4.5	P2P - IND MY on SPP														
		4.4.6	P2P - IND MY TH on e-marketplace														

APRSCP Conf.  
November 16-18  
2022 - Bangkok



# Where are we...



Meeting at 2pm



# Workshop Evaluation

1. How satisfied were you with the workshop?

2. What was your level of satisfaction vs. your expectations?

- 1<sup>st</sup> Day on Capacity Development
- 2<sup>nd</sup> Day on Pilot Projects
- 3<sup>rd</sup> Day on Project Organisation

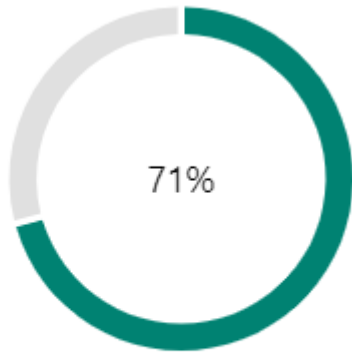
3. How satisfied are you with the workshop moderators/presenters?

- |              |               |           |
|--------------|---------------|-----------|
| • Pak Gangan | • Ibu Jessica | • Mr. Kai |
| • Pak Hendy  | • Ibu Murni   |           |
| • Ibu Dia    | • Mr. Akmar   |           |

3. What would you like us to improve in future workshops?

# Feedback from participants

1. How satisfied were you with the workshop?



- 71% people answered "Very satisfied" for question 1

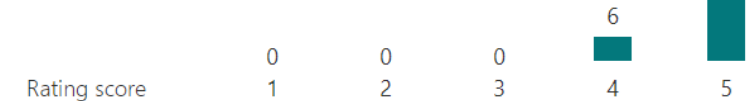
2. What was your level of satisfaction vs. your expectations?

**4.71**  
Average Rating

3. How satisfied are you with the workshop moderators/presenters?

Score distribution

**Score: 4.74**



# Feedback from Participants

What did you like most during the workshop?

(Most common words are bigger)





# Feedback from Participants

What did you like least during the workshop?



none

discussion

busy schedule

workshop time

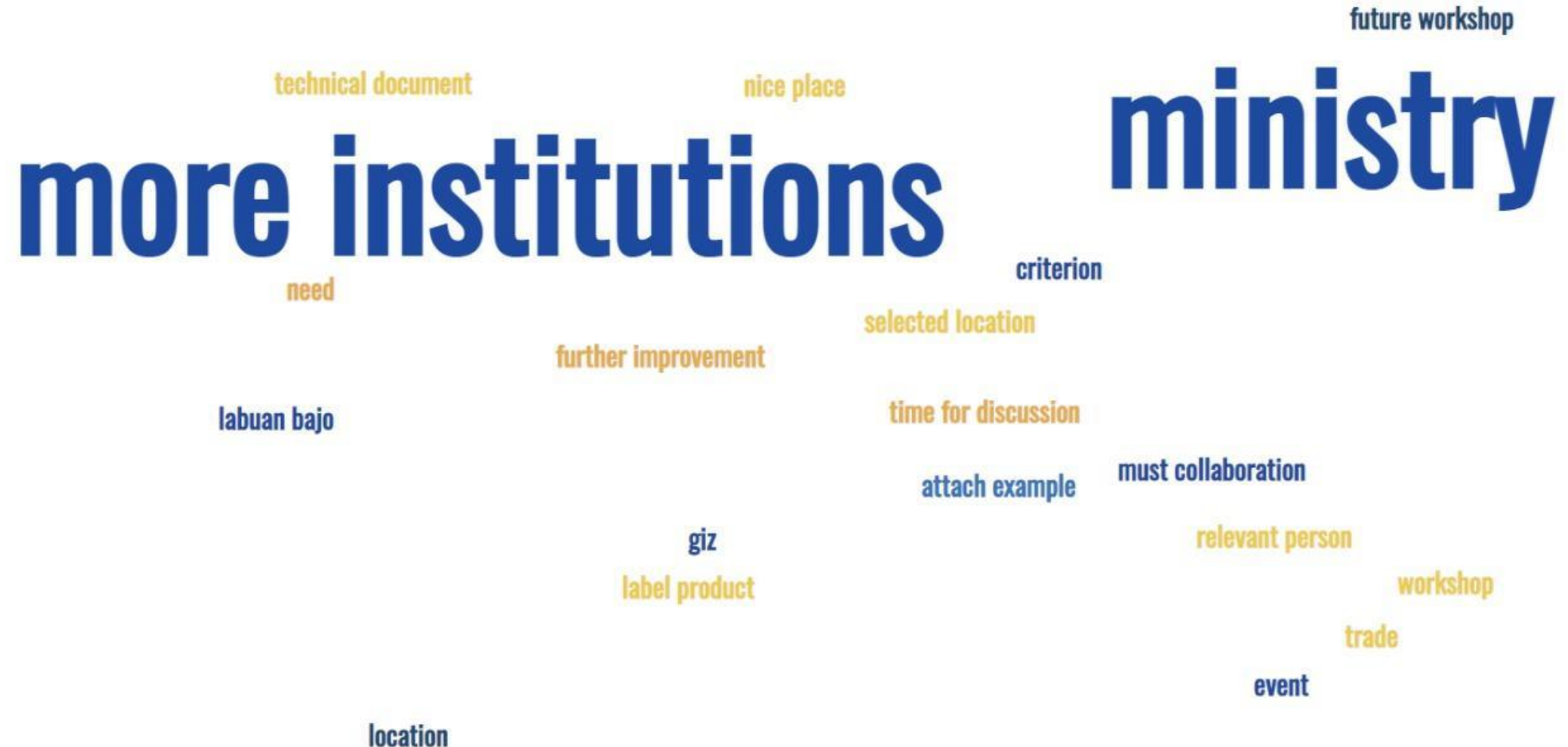
main menu

less rest

hotel

# Feedback from Participants

What would you like us to improve in future workshops?





●  
● Closing Words by Ibu Fiferi Murni  
Deputy Team Leader, GIZ





- Closing Words by Ibu
- Dr. Indiyah Hudiyani, S.Hut., M.Si.
- Head of Division Facilitation and Registration Standard and Instrument Environment and Forestry, KLHK



# Thank You for Your Kind Cooperation

“ Scaling Sustainable Consumption and Production (SCP): Ecolabelling and Sustainable Public Procurement for a Low-Carbon Pathway in South-East Asia (Scaling SCP)

Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH

