

Funded by the Multi Donor Fund for Aceh and Nias (MDF), World Food Programme Shipping Service, a module of the WFP Global Logistics organization, established in October 2005, offering the overall total logistics support services to the Humanitarian reconstruction initiatives in Aceh and Nad. Phase two of the operation, the focus is on the Logistics support service (LSU) incorporating cargo handling equipment, Port capacity development and latent cargo forecasting. [www.wfplsu.org](http://www.wfplsu.org)

### OVERVIEW - CURRENT OPERATIONS

World Food Programme operations now focus on:

Logistics Support	Providing logistics support & consultancy to private sector and humanitarian organizations operating in the NAD-Nias area; Rental of cargo handling equipment
Training and ports institutional capability	Assessing & evaluating ports & institutional capability, procuring and arranging training for staff located at 18 Ports in NAD - Nias
Identification and quantification of cargo prospects	Providing 'latent' cargo demand forecasting & developing a database of existing and potential cargo, linking port gateways to the hinterland and livelihood projects.

The operation has established offices and equipment located in Nias (Gunung Sitoli) Simeulue (Sinabang) and Banda Aceh (Ulee Lhee & Lhoknga)

### Capacity Development

#### Port Training

From mid-December 2008 until 15 March 2009, the WFP LSU Port Training has undertaken 23 classes with 369 total participants.

The modules since the last bulletin, from mid-Feb to mid-March 2009, are Marine Services (2nd run), English Language (Group 1 week 2), Type of Vessels (1st run), Cargo Movement Documentation (1st run), Marine Services (3rd run), English Language (Group 2 week 2), Computer Training (3rd run), IMO Conventions (2nd run) and Problem Solving & Decision Making (1st run) with 131 total participants.

#### Malahayati

Cargo traffic recorded during February 2009 comprised of cement in bags and bulk consigned to cement Padang, the export of Pozolan in bulk to Malaysia, and the importation of liquid asphalt and other cargoes comprising of fertilizers,

construction materials and sugar. This totalled **54,047** MTs and **11,971** MTs in the first week of March.



#### Lhoknga (Aceh Besar)

Three Manitou forklift units are currently utilized by PT. Semen Andalas Indonesia for use in the cement factory in Lhoknga. PT. Semen Andalas Indonesia has extended their contract with WFP LSU to the middle of April 2009.



### Simeulue Kolok Baru WFPLSU Warehouse Compound



UN-Habitat are utilizing a RubHall in the WFPLSU warehouse compound (installed on 15 June 2008). The RubHall is utilized for storage of construction materials.

BRR and WHH (German Agro Action) are also utilizing the WFP LSU warehouse compound for storage of housing construction material.

Starting on 28 February until 21 March 2009, the Ro-Ro ferry KMP.Teluk Singkil is not able to load cars and trucks onto the ferry due to the construction of the ferry port pier in Singkil. According to the port authorities in Simeulue, the ferry is temporarily only

loading passengers and goods.

According to Simeulue port authorities, following the arrival of the MV. KENEUKAI in December 2008 loaded with 25,000 bags of cement (upon the request of BRR in order to overcome the cement shortage on the island), the price of cement in Simeulue has lowered and stabilised. The price has decreased, from IDR 60,000 - 70,000/bag to 55,000/bag. Stocks at Sinabang Port consist of 5,000 bags from UD RA and 12,000 bags from UD BAHANA. These

companies will add an additional 15,000 bags for their stock in first week of March.



### Nias

On 15<sup>th</sup> of February 2009 the passenger ship MV. Lawit made her second call to Gunung Sitoli port, arriving from Padang. MV. Lawit was alongside for two

hours at the newly constructed pier, after which she continued on her voyage to Sibolga, Padang before returning to Jakarta. This is the commencement of a regular monthly service. The next ferry is scheduled for 15 March 2009.



### **Cost Recovery**

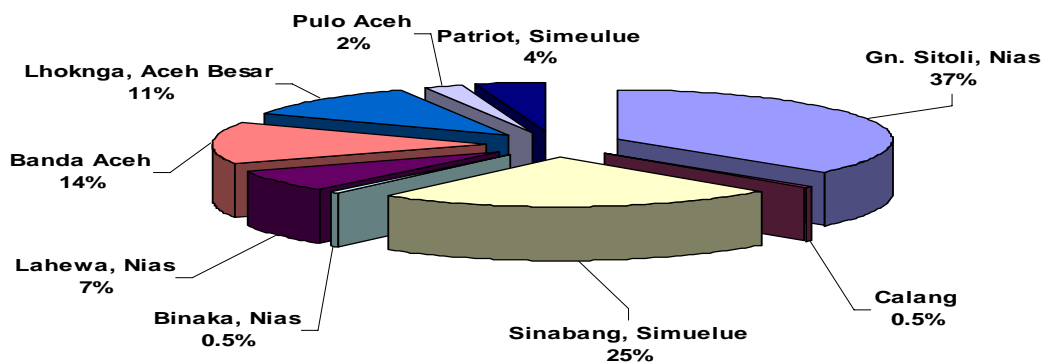
Total No of Invoices Issued:	426
Total Amount Invoiced:	\$2,546,537
Total No of Invoices Settled:	418
Total Amount Received:	\$2,531,141

### **Equipment rental**

Rental Equipment Requests	
Total Requests in Week 1 of Mar 2009	3
Total Requests in Week 2 of Mar 2009	0
Total Request up to 2 <sup>nd</sup> week of Mar 09	3

*Note: The below information on cargo delivered by commercial operators based on accessible information.*

### **Completed Equipment Rental by Discharging Port as at 16 March 2009**



### Logistics Support Unit Contacts:

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