



Public Notice
Purchasing Consumables for #3 Boiler Planned Outage A-Class
2025 (Consumable II)

1. Scope of Supply

Purchasing Consumables for #3 Boiler Planned Outage A-Class 2025 (Consumable II)

2. Bidding Type

- Domestic open bidding to select the lowest priced suppliers and evaluated by total price
- This bidding is conducted under one stage two cover bidding procedure (1 envelope for unprice document, administration requirements and technical requirements and 1 envelope of price document for the vendor who can pass the qualification).

3. Requirement for Qualification of Bidder

It is mentioned in document of INVITATION TO BID, Bidding Schedule of Purchasing Consumables for #3 Boiler Planned Outage A-Class 2025 (Consumable II), Attachment 5

4. Bid Closing date and Time on 11.00 WIB, 14 April 2025.

5. Invitation to Bid (ITB) and Additional Information

- Invitation to Bid (ITB) document copy or soft file is available in website PT. KPJB (www.kpjb.co.id); or
- Email : procurement34@kpjb.co.id

6. Bid submission

To : Procurement Team
Finance & Administration Division KPJB-2025-0046
PT. Komipo Pembangkitan Jawa Bali (KPJB)
PLTU Tanjung Jati B Unit 3 & 4,
Desa Tubanan, Kecamatan Kembang,
Kabupaten Jepara, Jawa Tengah, Indonesia 59453
Tel : 0291-4270493, Fax : 0291-4270601

7. Procedure for Submission Bid Document

- The bidding document shall be submitted in a sealed envelope by registered mail or direct submission after KPJB security's check not later than the bid closing date and time.
- Document title shall be marked in the envelope as "Purchasing Consumables for #3 Boiler Planned Outage A-Class 2025 (Consumable II)"



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Purchasing Consumables for #3 Boiler Planned Outage A-Class
2025 (Consumable II)

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It is mentioned in document of INVITATION TO BID, Bidding Schedule of Purchasing Consumables for #3 Boiler Planned Outage A-Class 2025 (Consumable II), Attachment 5

4. Aanwijzing will be held on .00 WIB, _____ (via Zoom Application)

5. Bid Closing date and Time on 11.00 WIB, 14 APR 2025

6. Invitation to Bid (ITB) and Additional Information

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- The bidding document shall be submitted in a sealed envelope by registered mail or direct submission after KPJB security's check not later than the bid closing date and time.
- Document title shall be marked in the envelope as "Purchasing Consumables for #3 Boiler Planned Outage A-Class 2025 (Consumable II)"

	PT. KOMIPO PEMBANGKITAN JAWA BALI	Doc. Ref	: KPJB-0951-02
	PLTU TANJUNG JATI B #UNIT 3&4	Form No.	: KPJB-0951-02-ZZ-FM-03
	REQUEST FOR QUOTATION	Design Div.	: Finance and Administration
		Revision No.	: 00

Date	RFQ No:	PRF No:
March 21, 2025	KPJB-NR-2025-0046	KPJB-NR-2025-0046
SUBJECT : Purchasing Consumables for #3 Boiler Planned Outage A-Class 2025 (Consumables II)		

KPJB hereby request your quotation for material/services below :

No	Item Code	Description	No		Item Code
			Qty	Unit	
As per the attachment					
<ul style="list-style-type: none"> Quotation shall be submitted in two sealed envelopes separately, one for priced quotation and another for unpriced, addressed to Procurement Team, F&A Division PT. KPJB. The original documents should be received by KPJB not later than 11.00 WIB date <u>14 APR 2025</u> by registered mail or direct submission after PLTU Tanjung Jati B security check and registration. Validity of Quotation price should be minimum 3 months. Prices and detailed information should be specified about the materials and services in the quotation by strictly following the quotation form attached hereto. Payment will be made by Telegraphic Transfer (T/T) within fourteen (14) days after invoice received, attached with delivery or work completion report issued by PT. KPJB. Warranty period is 12 months (365 calendar days). Delivery time: not later than April 30, 2025 Delivery should be completed to PT. KPJB's warehouse, PLTU Tanjung Jati B Unit #3&4. Warranty letter that state "The material is genuine, no defect, new and can be used properly" should be submitted at the time of delivery. All documents and communications shall be in English. All terms and conditions of this contract must be subject to and governed by PT. KPJB's Terms and Conditions for Contract attached hereto. In case of hazardous material, Material Safety Data Sheets (MSDS) and other related document for hazardous material shall be submitted at the time of delivery. For hand powered tools / powered tools: must be attached with tools certificate from manufacturer. For chemicals: All material delivery must be completed with symbol & label as required on regulation in every containers/other packaging. For service: All personnel must have appropriate certification as required on local HSE Regulation. 					
Sincerely Yours,					
 Hendang Suroso F&A. Manager					
Date					

Attachment :


1. Material list
2. Quotation format
3. Unprice document required
4. KPJB Contractor Safety Rules
5. PT. KPJB's General Terms and Conditions for Contract
6. Term of Reference

	PT. KOMIPO PEMBANGKITAN JAWA BALI	Doc. Ref	: KPJB-0951-02
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Attachment 1 : RFQ No. KPJB-NR-2025-0046

MATERIAL LIST

Item No	Description	Quantity	
		Order	Unit
1	Tarpaulin, size: 2x25 meter/ roll	1	Roll
2	Plastic, size: 2x25 meter/ roll	1	Roll
3	Plastic Clip Seal Zipper, size: 20 x 30 cm	5	Pack
4	Measuring cup 1000 ml	20	Pcs
5	White paint marker permanent, No: WP-12, Brand: Snowman	2	Pack
6	Red Silicon, High Temperature RTV , Brand: Permatex 12 pc/box	40	Box
7	Threebond 1212 liquid gasket white (100gr)	1	Box
8	Silica sealant, brand: Sikaflex 221, colour: Black (20 pc/box), Exp. Date : 2026	10	Box
9	Cladding Flat, thickness 0.6 mm, width 1,000 mm per 25 m, material : Alumunium (Kulit Jeruk)	10	Roll
10	Rockwool insulation cool & comforts SL950, Material no. 238022, size: 1200mmX600mmX50 mm, Density : 80 kg/m ³ , Brand : Rockwool, 6 pcs per pack.	100	Pack
11	Sloted Hex Washer Head Self Tapping Screw with rubber washer, Size : M3X20mm, Material Steel zinc coat (500 pc/box)	15	Box
12	Sloted Hex Washer Head Self Tapping Screw with rubber washer, Size : M8X30mm, Material Steel zinc coat (500 pc/box)	15	Box
13	Fiberglass Tape insulation (Heat Shock), width : 50 mm, thickness : 5mm	50	Roll
14	Bolt full drat, nut and washer M12x50 Carbon Steel (8.8)	200	Set
15	Bolt full drat, nut and washer M12x70 Carbon Steel (8.8)	200	Set
16	Bolt full drat, nut and washer M10x30 Carbon Steel (8.8)	200	Set
17	Bolt full drat, nut and washer M22x80 Carbon Steel (8.8)	200	Set
18	Bolt full drat, nut and washer M24x200 Carbon Steel (8.8)	100	Set
19	Bolt L M8 x 10	100	Pcs
20	Bolt L M10 x 10	100	Pcs
21	Bolt L M10 x 50 mm (ring plat, per, nut)	100	Set
22	Bolt L M12 x 35	100	Pcs
23	Bolt L M16 x 55	100	Pcs
24	Bolt L M24x80, Completed Spring Washer	100	Set
25	Bolt L M24 x 130	50	Pcs
26	Bolt L M36 x 130	50	Pcs
27	Nut M10 Carbon Steel (100 pcs/box)	10	Box
28	Threaded Rod M10 x 1000 mm, Carbon Steel	50	Pcs
29	Threadeded Rod M12 Carbon Steel	13	Pcs
30	Threadeded Rod M16 Carbon Steel	20	Pcs
31	Plat Strip Besi 16 x 38 x 6000 mm	10	Pcs

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32	O-ring Set, viton	5	Set
33	Nipple Grease 12 mm	200	Pcs
34	Grease Nipple M8x1.0	200	Pcs
35	Snap Ring M16 mm	20	Pcs
36	PVC Pipe 1"	10	Pcs
37	Gasket Tombo 2 and 3 mm (@ 4 roll)	8	Roll
38	Air Filter Polyster Sheet, Thickness: 20 mm	5	Sheet
39	Thinner Gurita Hijau Galon 3.8 Liter	20	Box
40	Cutting Grinding 4" Stainless Steel (Nippon Resibon); 10 Pack/Box	5	Box
41	Cutting Grinding 4" Carbon Steel (Nippon Resibon); 10 Pack/Box	5	Box
42	Grinding Wheel 4x6 (Nippon Resibon); 25 Pcs/Box	2	Box
43	Scotch Brite 7447 3M	5	Box
44	Refill L500 (Kenko)	5	Pack
45	Cutter L500 (Kenko)	5	Pack
46	WD 40 (spray) 400 ml	3	Box
47	Terminal Listrik isi 4, Broco	20	Pcs
48	Steker arde anti bakar FW-9018 Brand : Broco	50	Pcs
49	Gembok Putih Besar Anti Rust Anti Maling Anti Cut - Gembok pintu, Size 50 Panjang.	5	Pcs
50	FloodLight LED 30W, 24V, 6500K, Merk. HILED	3	Pcs
51	Floodlight Halogen 500W, 220V, IP44, Philmax	3	Pcs

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Attachment 2: RFQ No. KPJB-NR-2025-0046

Quotation format


A. Price Quotation

<COMPANY LOGO>

Quotation

No:

Item No	Description	Quantity		Price (IDR)	
		Order	Unit	Unit Price	Total
1	Tarpaulin, size: 2x25 meter/ roll	1	Roll		
2	Plastic, size: 2x25 meter/ roll	1	Roll		
3	Plastic Clip Seal Zipper, size: 20 x 30 cm	5	Pack		
4	Measuring cup 1000 ml	20	Pcs		
5	White paint marker permanent, No: WP-12, Brand: Snowman	2	Pack		
6	Red Silicon, High Temperature RTV , Brand: Permatex 12 pc/box	40	Box		
7	Threebond 1212 liquid gasket white (100gr)	1	Box		
8	Silica sealant, brand: Sikaflex 221, colour: Black (20 pc/box), Exp. Date : 2026	10	Box		
9	Cladding Flat, thickness 0.6 mm, width 1,000 mm per 25 m, material : Alumunium (Kulit Jeruk)	10	Roll		
10	Rockwool insulation cool & comforts SL950, Material no. 238022, size: 1200mmX600mmX50 mm, Density : 80 kg/m ³ , Brand : Rockwool, 6 pcs per pack.	100	Pack		
11	Sloted Hex Washer Head Self Tapping Screw with rubber washer, Size : M3X20mm, Material Steel zinc coat (500 pc/box)	15	Box		
12	Sloted Hex Washer Head Self Tapping Screw with rubber washer, Size : M8X30mm, Material Steel zinc coat (500 pc/box)	15	Box		
13	Fiberglass Tape insulation (Heat Shock), width : 50 mm, thickness : 5mm	50	Roll		
14	Bolt full drat, nut and washer M12x50 Carbon Steel (8.8)	200	Set		
15	Bolt full drat, nut and washer M12x70 Carbon Steel (8.8)	200	Set		
16	Bolt full drat, nut and washer M10x30 Carbon Steel (8.8)	200	Set		
17	Bolt full drat, nut and washer M22x80 Carbon Steel (8.8)	200	Set		
18	Bolt full drat, nut and washer M24x200 Carbon Steel (8.8)	100	Set		
19	Bolt L M8 x 10	100	Pcs		
20	Bolt L M10 x 10	100	Pcs		
21	Bolt L M10 x 50 mm (ring plat, per, nut)	100	Set		
22	Bolt L M12 x 35	100	Pcs		
23	Bolt L M16 x 55	100	Pcs		
24	Bolt L M24x80, Completed Spring Washer	100	Set		
25	Bolt L M24 x 130	50	Pcs		
26	Bolt L M36 x 130	50	Pcs		


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27	Nut M10 Carbon Steel (100 pcs/box)	10	Box		
28	Threaded Rod M10 x 1000 mm, Carbon Steel	50	Pcs		
29	Threaded Rod M12 Carbon Steel	13	Pcs		
30	Threaded Rod M16 Carbon Steel	20	Pcs		
31	Plat Strip Besi 16 x 38 x 6000 mm	10	Pcs		
32	O-ring Set, viton	5	Set		
33	Nipple Grease 12 mm	200	Pcs		
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37	Gasket Tombo 2 and 3 mm (@ 4 roll)	8	Roll		
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41	Cutting Grinding 4" Carbon Steel (Nippon Resibon); 10 Pack/Box	5	Box		
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44	Refill L500 (Kenko)	5	Pack		
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48	Steker arde anti bakar FW-9018 Brand : Broco	50	Pcs		
49	Gembok Putih Besar Anti Rust Anti Maling Anti Cut - Gembok pintu, Size 50 Panjang.	5	Pcs		
50	FloodLight LED 30W, 24V, 6500K, Merk. HILED	3	Pcs		
51	Floodlight Halogen 500W, 220V, IP44, Philmax	3	Pcs		
	TOTAL				
	VAT				
	GRAND TOTAL				

Term and Conditions:

1. The above price are included delivery cost to warehouse of PT. KPJB
2. Please mention Certificate is required at the delivery time
3. Payment will be made by Telegraphic Transfer (T/T) within thirty (30) days after invoice received, attached with delivery or work completion report issued by PT.KPJB.
4. Please mention Bank Account that will be use for payment (including Bank Name, Bank Address)
5. Please mention Name of Director

Place, [Month] [Date] [Year]
SIGN & COMPANY STAMP
DUTY STAMP / MATERAI (10000)
Name
(Title)


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B. Unpriced Quotation

<COMPANY LOGO>

Quotation
No:

Item No	Description	Quantity		Delivery Time
		Order	Unit	
1	Tarpaulin, size: 2x25 meter/ roll	1	Roll	not later than 150 calendar days after PO effective date
2	Plastic, size: 2x25 meter/ roll	1	Roll	
3	Plastic Clip Seal Zipper, size: 20 x 30 cm	5	Pack	
4	Measuring cup 1000 ml	20	Pcs	
5	White paint marker permanent, No: WP-12, Brand: Snowman	2	Pack	
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51	Floodlight Halogen 500W, 220V, IP44, Philmax	3	Pcs

Term and Conditions:

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2. Please mention Certificate is required at the delivery time
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4. Please mention Bank Account that will be use for payment (including Bank Name, Bank Address)
5. Please mention Name of Director

Place, [Month] [Date] [Year]
SIGN & COMPANY STAMP

Name
(Title)

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Attachment 3: RFQ No. KPJB-NR-2025-0046

Unprice Document Required

No.	Syarat Administrasi (Administration Requirement)
A.	
1	Asli Surat Penawaran (Original Unprice quotation) yang:
	1. Description sesuai permintaan
	2. Bertanggal (dated)
	3. Bertanda tangan dan Cap Perusahaan (Company stamped)
	4. Menyebutkan waktu pengiriman sampai gudang sesuai permintaan (Time Delivery)
2	Pengalaman Pekerjaan dengan total harga kontrak senilai minimal IDR 52.000.000 – menyerahkan copy kontrak atau PO (Work Experience for contract amount minimum IDR 52.000.000 – submitting the copy of the contract or PO)
3	Copy pembayaran pajak SSP (PPN) 3 bulan terakhir periode: May, June, July 2024 (Copy of last 3 month payment tax or period of: May, June, July 2024)
4	Vendor participants must have registered CSMS Certificate (minimum: Low Risk Level) issued by PT. PLN (Persero) - submitting the copy of the document
B.	
1	Copy Surat Ijin Usaha Perusahaan – SIUP / BKPM (PMA) (copy of Business License)
2	Copy Surat Ijin Tempat Usaha – SITU / DOMISILI / HO (Copy of Domicile Certificate)
3	Copy Nomor Pokok Wajib Pajak - NPWP (Copy Tax ID number of company)
4	Copy Surat Pengukuhan Perusahaan Kena Pajak - SPPKP (Copy of Taxable Company Certificate)
5	Copy Tanda Daftar Perusahaan – TDP / NIB (Copy of Certificate Company Registration)
6	Copy Akte pendirian perusahaan/perubahan *jika ada (Deed of Incorporation)

Note: Administration Requirement point B 1-6 is not required to be submitted if your company already registered in our SAP and the Company data submitted still valid until closing time. If any document not submitted by the suppliers or the submitted document do not meet the requirement, we will regard that the supplier fails and we will not open the price quotation document (price evaluation)

Catatan: Syarat Administrasi no. B 1-6 tidak perlu di kirimkan jika perusahaan anda sudah terdaftar di SAP kami dan data yang dahulu di kirimkan masih berlaku sampai dengan waktu penutupan bidding. Jika ada dokumen yang tidak diserahkan atau dokumen yang diserahkan tidak sesuai dengan persyaratan, kami akan menganggap bahwa supplier gagal dan kami tidak akan membuka dokumen penawaran harga (evaluasi harga).