



Public Notice

Requotation U4POB Condensate Extraction Pump Spare part

1. **Scope of Supply**
Procurement of Requotation U4POB Condensate Extraction Pump Spare part.
2. **Bidding Type**
 - Domestic open bidding to select the lowest priced suppliers and evaluated by total price and or if failed will be evaluated base by each item.
 - This bidding is conducted under one stage two cover bidding procedure(1 envelope for unprice document and 1 envelope for price document).
3. **Requirement for Qualification of Bidder**
 - It is mentioned in document of Request for Quotation No. K19210 R01 with subject Requotation U4POB Condensate Extraction Pump Spare part in attachment 3.
4. **Bid Closing Date and Time: 11.00 WIB June 24, 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 : procurement@kpjb.co.id or mohammad.azka@kpjb.co.id
6. **Bid submission**
To : Mohammad Azka (PIC RFQ No. K19210 R01)
Finance & Administration Division
PT. Komipo Pembangkitan Jawa Bali (KPJB)
PLTU Tanjung Jati B Unit 3 & 4,
Desa Tubanan, Kecamatan Kembang,
Kabupaten Jepara, Jawa Tengah, Indonesia 59453
Tel : 0291-427-0491, Fax : 0291-427-0601
7. **Procedure for Submission Bid Document**
 - 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 **“Requotation U4POB Condensate Extraction Pump Spare part” RFQ No. K19210 R01**

	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:
June 10, 2025	K19210 R01	K19210
SUBJECT : Re quotation U4POB Condensate Extraction Pump Spare part		

KPJB on behalf of PT. PLN hereby request your quotation for material/services below :

No	Item Code	Description	Quantity		Remark
			Qty	Unit	
As per the attachment					
- 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>24 JUN 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 forty five (45) days after invoice received, attached with delivery or work completion report (Invoice, Good receive form, MOV, BAPP, etc.) issued by PT. KPJB. - Warranty period is 12 months from supplier. Delivery time: not later than April 01, 2026. Delivery should be completed to PT. KPJB's warehouse, PLTU Tanjung Jati B Unit #3&4. Certificate should be submitted at the delivery time: Original COM issued by Manufacturer (Hyundai). - 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. Pakta Integritas Form
5. Surat Pernyataan Keaslian Dokumen Form
6. KPJB Contractor Safety Rules
7. PT. KPJB's General Terms and Conditions for Contract
8. Term of Reference
9. Drawing

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Attachment 1: RFQ No. K19210 R01

MATERIAL LIST

Item No	Item Code	Description	Quantity	
			Order	Unit
1	101600/	BEARING,SLEEVE, (LOWER), SIZE: OD 105 MM X ID 85 MM X L 120 MM, MATL. CARBON + Ni, DGW. NO: KV3-038562 P.N 1450A, BRAND: HYUNDAI	1,00	PC
2	101601/	BEARING,SLEEVE, (INTERMEDIATE), SIZE: OD 170 MM X ID 150 MM X L140 & L 160 MM, MATL. CARBON + Ni, DWG. NO: KV3-038562 P.N 1450B, BRAND: HYUNDAI	4,00	PC
3	101602/	BEARING,SLEEVE, (UPPER), SIZE: OD 170 MM X ID 150 MM X L 160 MM, MATL. CARBON + Ni, DWG.NO: KV3-038562 P.N 1450C, BRAND: HYUNDAI	1,00	PC
4	101608/	PACKING ASSEMBLY, PACKING SLEEVE, SIZE: OD 150 MM X ID 132 MM X L 260 MM, MATL. SCS2, DWG. NO: KV3-038562 P.N 1224, BRAND: HYUNDAI	1,00	PC
5	108100/	SHAFT ASSEMBLY, SHAFT SLEEVE (LOWER), MATL. SCS2, DWG. NO: KV3-038562 P.N 1221A, BRAND: HYUNDAI	1,00	PC
6	206871/	SHAFT ASSEMBLY, SHAFT SLEEVE (INTERMEDIATE), MATL. SCS2, DWG. NO: KV3-038562 P.N 1221B, BRAND: HYUNDAI	4,00	PC
7	206872/	SHAFT ASSEMBLY, SHAFT SLEEVE (UPPER), MATL. SCS2, DWG. NO: KV3-038562 P.N 1221C, BRAND: HYUNDAI	1,00	PC

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Attachment 2: RFQ No. K19210 R01

Quotation format

A. Price Quotation

<COMPANY LOGO>

Quotation

No:

Item No	Item Code	Description	Quantity		Price (IDR)	
			Order	Unit	Unit Price	Total
1	101600/	BEARING,SLEEVE, (LOWER), SIZE: OD 105 MM X ID 85 MM X L 120 MM, MATL. CARBON + Ni, DGW. NO: KV3-038562 P.N 1450A, BRAND: HYUNDAI	1,00	PC		
2	101601/	BEARING,SLEEVE, (INTERMEDIATE), SIZE: OD 170 MM X ID 150 MM X L140 & L 160 MM, MATL. CARBON + Ni, DWG. NO: KV3-038562 P.N 1450B, BRAND: HYUNDAI	4,00	PC		
3	101602/	BEARING,SLEEVE, (UPPER), SIZE: OD 170 MM X ID 150 MM X L 160 MM, MATL. CARBON + Ni, DWG.NO: KV3-038562 P.N 1450C, BRAND: HYUNDAI	1,00	PC		
4	101608/	PACKING ASSEMBLY, PACKING SLEEVE, SIZE: OD 150 MM X ID 132 MM X L 260 MM, MATL. SCS2, DWG. NO: KV3-038562 P.N 1224, BRAND: HYUNDAI	1,00	PC		
5	108100/	SHAFT ASSEMBLY, SHAFT SLEEVE (LOWER), MATL. SCS2, DWG. NO: KV3-038562 P.N 1221A, BRAND: HYUNDAI	1,00	PC		
6	206871/	SHAFT ASSEMBLY, SHAFT SLEEVE (INTERMEDIATE), MATL. SCS2, DWG. NO: KV3-038562 P.N 1221B, BRAND: HYUNDAI	4,00	PC		
7	206872/	SHAFT ASSEMBLY, SHAFT SLEEVE (UPPER), MATL. SCS2, DWG. NO: KV3-038562 P.N 1221C, BRAND: HYUNDAI	1,00	PC		
		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 forty five (45) 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	Item Code	Description	Quantity		Delivery Time
			Order	Unit	
1	101600/	BEARING,SLEEVE, (LOWER), SIZE: OD 105 MM X ID 85 MM X L 120 MM, MATL. CARBON + Ni, DGW. NO: KV3-038562 P.N 1450A, BRAND: HYUNDAI	1,00	PC	not later than April 01, 2026.
2	101601/	BEARING,SLEEVE, (INTERMEDIATE), SIZE: OD 170 MM X ID 150 MM X L 140 & L 160 MM, MATL. CARBON + Ni, DWG. NO: KV3-038562 P.N 1450B, BRAND: HYUNDAI	4,00	PC	
3	101602/	BEARING,SLEEVE, (UPPER), SIZE: OD 170 MM X ID 150 MM X L 160 MM, MATL. CARBON + Ni, DWG.NO: KV3-038562 P.N 1450C, BRAND: HYUNDAI	1,00	PC	
4	101608/	PACKING ASSEMBLY, PACKING SLEEVE, SIZE: OD 150 MM X ID 132 MM X L 260 MM, MATL. SCS2, DWG. NO: KV3-038562 P.N 1224, BRAND: HYUNDAI	1,00	PC	
5	108100/	SHAFT ASSEMBLY, SHAFT SLEEVE (LOWER), MATL. SCS2, DWG. NO: KV3-038562 P.N 1221A, BRAND: HYUNDAI	1,00	PC	
6	206871/	SHAFT ASSEMBLY, SHAFT SLEEVE (INTERMEDIATE), MATL. SCS2, DWG. NO: KV3-038562 P.N 1221B, BRAND: HYUNDAI	4,00	PC	
7	206872/	SHAFT ASSEMBLY, SHAFT SLEEVE (UPPER), MATL. SCS2, DWG. NO: KV3-038562 P.N 1221C, BRAND: HYUNDAI	1,00	PC	

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 forty five (45) 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

Name
(Title)

	PT. KOMIPO PEMBANGKITAN JAWA BALI PLTU TANJUNG JATI B #UNIT 3&4	Doc. Ref	: KPJB-0951-02
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Attachment 3: RFQ No. K19210 R01

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 745.000.000 – menyerahkan copy kontrak atau PO (Work Experience for contract amount minimum IDR 745.000.000 – submitting the copy of the contract or PO)
3	Copy pembayaran pajak SSP (PPN) 3 bulan terakhir periode: Januari, Februari, Maret 2025 (Copy of last 3 month payment tax or period of: January, February, March 2025)
4	Original Pakta Integritas
5	Surat Pernyataan Keaslian Dokumen
6	Vendor participant must have registered CSMS Certificate (minimum : Low Risk Level) issued by PT. PLN (Persero) - submitting the copy of the document
7	Original Bid bond 1% up to 3% of total price quotation (including VAT) with the validity untill September 05, 2025. - Bid bond should be issued by Bank based on DPJT list and format issued by PLN - Beneficiary of Bid bond to: PT. Perusahaan Listrik Negara (Persero) UIK Tanjung Jati B Desa Tubanan, Kecamatan Kembang, Jepara Jaminan Penawaran asli 1% sampai dengan 3% dari total Penawaran Harga (termasuk PPn) dengan validitas sampai 05 September 2025.
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).

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Attachment 4: RFQ No. K19086 R01

(KOP PERUSAHAAN/BADAN/LEMBAGA)

PAKTA INTEGRITAS

Saya yang bertanda tangan di bawah ini, dalam rangka Pengadaan (*diisi Nama Pengadaan*) dengan nomor (*diisi nomor RFQ/PR*), pada satuan kerja PT KPJB yang dalam hal ini mewakili PT PLN (Persero) Unit Induk Pembangkitan Tanjung Jati B Jepara dengan ini menyatakan bahwa saya:

1. Akan mentaati peraturan tentang Pedoman Pengadaan Barang/Jasa di Lingkungan PT KPJB dan PT PLN (Persero), dan peraturan perundang-undangan yang terkait dengan pengadaan;
2. Tidak akan melakukan persengkokolan/pengaturan/kerjasama diantara para Peserta Pengadaan/Jasa lain dan/atau Pengguna Barang/Jasa dan/atau Pelaksana Pengadaan yang dapat mengakibatkan terjadinya persaingan usaha tidak sehat;
3. Mendukung prinsip **4 NO's** yang dijunjung tinggi oleh PT KPJB dan PT PLN (Persero) yaitu:
 - a. **No Bribery** (tidak boleh ada suap menyuap dan pemerasan)
 - b. **No Kickback** (tidak boleh ada komisi, tanda terimakasih baik dalam bentuk uang dan dalam bentuk lainnya);
 - c. **No Gift** (tidak boleh ada hadiah atau gratifikasi yang bertentangan dengan peraturan
 - d. **No Luxirious Hospitality** (tidak boleh ada penyambutan dan jamuan yang berlebihan).
4. Tidak akan melakukan komunikasi yang mengarah dan/atau melakukan praktek Korupsi, Kolusi dan Nepotisme (KKN)
5. Akan melakukan proses pengadaan secara bersih dan transparan agar menghasilkan pekerjaan sesuai ketentuan peraturan perundang-undangan yang berlaku.

Apabila saya melanggar hal-hal yang telah saya nyatakan dalam Pakta Integritas ini, saya bersedia dikenakan sanksi sesuai dengan ketentuan peraturan perundang-undangan yang berlaku.

_____ [Tempat], _____ [Tanggal]

[Tanda Tangan & Cap Perusahaan & Materai 10.000]

_____ [Nama Jelas]

_____ [Jabatan]

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Attachment 5: RFQ No. K19086 R01

(KOP PERUSAHAAN/BADAN/LEMBAGA)

SURAT PERNYATAAN KEASLIAN DOKUMEN

Yang bertanda tangan di bawah ini :

Nama :

Jabatan :

Alamat :

Sehubungan dengan pekerjaan :

Judul Pekerjaan :

RFQ No. :

Menyatakan dengan sesungguhnya bahwa segala dokumen yang kami sampaikan adalah benar dan apabila dikemudian hari ditemukan bahwa dokumen – dokumen yang telah kami sampaikan tidak benar dan ada pemalsuan, maka kami bersedia dikenakan sanksi sesuai peraturan perundang – undangan yang berlaku.

_____ [Tempat], _____ [Tanggal]

[Tanda Tangan & Cap Perusahaan & Materai 10.000]

_____ [Nama Jelas]

_____ [Jabatan]