



Aanwijzing Result of RFQ NO: K18504

Day / Date : Monday, August 4, 2025

Time : 09.00

Venue : Zoom Meeting

Administration:

Before: 1. Delivery time: not later than September 30, 2025	After: 1. Delivery time: not later than October 30, 2025 ➤ KPJB will send the LOI to start the work, parallel processing the Appointment Letter, Performance Bond and Purchase Order approval.
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Technical:

Before: Warranty the material for 1 year after material receiving by PT. KPJB	After: - Warranty the material for 1 year after installation - Length: 820 mm
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Note:

- Quotation shall be submitted in two sealed envelopes separately, one for priced quotation and another for unpriced, not later than 11.00 WIB, **August 12, 2025**
- Delivery Time: not later than **October 30, 2025**
- Original Certificate of Manufacture** issued by manufacture **is required at the delivery time.**
- The others clauses, terms and conditions of this TOR & RFQ No. K18504 that not specified in this MOM of aanwijzing and not against this MOM of aanwijzing still remains unchanged until the parties decided differently.

Attendance List:

NO.	NAME	COMPANY / POSITION	Signature
1	IKHSAN TOGA	PT. KPJB	BY ZOOM
2	TEDDY	PT. KPJB	BY ZOOM
3	MULYANI	PT. LINGGA JAYA PUTRA MANDIRI	BY ZOOM
4	RIZKY	PT. TJOKRO BERSAUDARA GRESIK	BY ZOOM
5	DENY	PT. HARUM TATA ENGINEERING	BY ZOOM
6	KELIK	PT. HARUM TATA ENGINEERING	BY ZOOM
7	LIA	PT. EAGLEBURGMANN	BY ZOOM
8	HIDAYAT	PT. EAGLEBURGMANN	BY ZOOM
9	MURYANI	PT. LINGGA JAYA PUTRA MANDIRI	BY ZOOM
10	RIZKY	PT. SABI TEKNIK	BY ZOOM
11	IRA	PT. PRADNYAN TEKNIK MANDIRI	BY ZOOM
12	HENDY	PT. NIFA PERSADA TEKNINDO	BY ZOOM
13	YOGA PRASETYO		BY ZOOM

Attachment:

- Term of Reference
- Bidbond Format

Unprice Document Required (Before Aanwijzing)

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 50.000.000 – menyerahkan copy kontrak atau PO (Work Experience for contract amount minimum IDR 50.000.000 – submitting the copy of the contract or PO)
3	Copy pembayaran pajak SSP (PPN) 3 bulan terakhir periode: April, May, June 2025 (Copy of 3 month payment tax period of: April, May, June 2025)
4	Original Pakta Integritas
5	Original Bid bond 1% up to 3% from price quotation (including VAT) with the validity until _____. - 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 Penawaran Harga (termasuk PPn) dengan validitas sampai dengan _____.
6	Surat Pernyataan Keaslian Dokumen
7	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)

Unprice Document Required (After Aanwijzing)

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 50.000.000 – menyerahkan copy kontrak atau PO (Work Experience for contract amount minimum IDR 50.000.000 – submitting the copy of the contract or PO)
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