



Aanwijzing Result of RFQ NO: K19400

Day / Date : Friday, August 22, 2025

Time : 10.00

Venue : Zoom Meeting

Administration:

Before:	After:
1. Delivery Time: not later than <u>September 2, 2025</u> 2. Original Certificate of Origin (issued by the chambers of commerce) and Certificate of Manufacture issued by manufacture Shanghai Blower Co., Ltd. China are required at the delivery time.	1. Delivery Time: not later than <u>November 7, 2025</u> 2. Original Certificate of Origin (issued by the chambers of commerce) and Certificate of Manufacture issued by manufacture Shanghai Blower Co., Ltd. China and Inspection Report from Independent Surveyor (refer to Term of Reference point No. 5.3) are required at the delivery time. ➤ KPJB will send the LOI to start the work, parallel processing the Appointment Letter, Performance Bond and Purchase Order approval.

Technical:

Before:	After:
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Note:

1. Quotation shall be submitted in two sealed envelopes separately, one for priced quotation and another for unpriced, not later than 11.00 WIB, **September 4, 2025**
2. Delivery Time: not later than **November 7, 2025**
3. The others clauses, terms and conditions of this TOR & RFQ No. K19400 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:

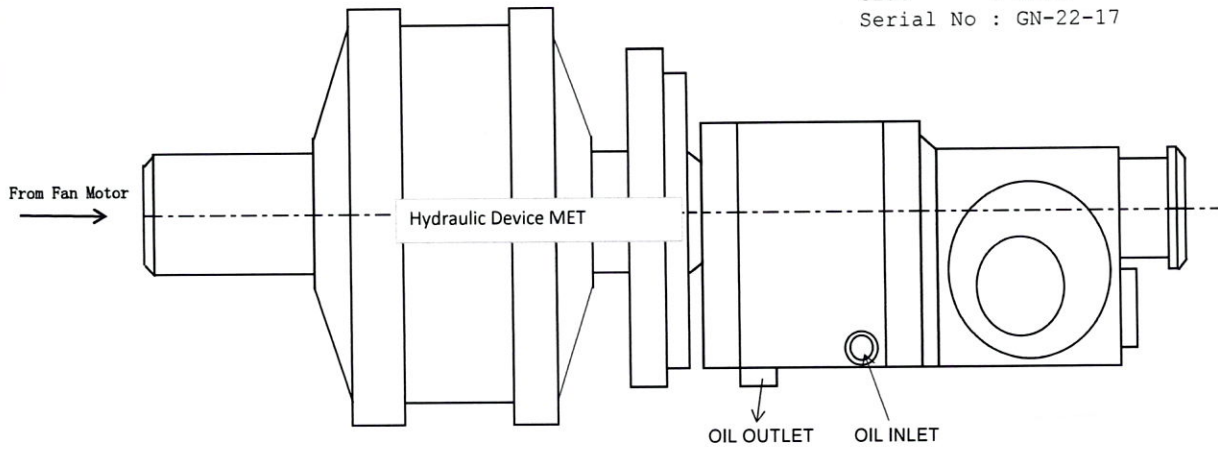
NO.	NAME	COMPANY / POSITION	Signature
1	IKHSAN	PT. KPJB	BY ZOOM
2	SAHARUL	PT. KPJB	BY ZOOM
3	BAYU	PT. XIAN SINAR MATAHARI INDONESIA	BY ZOOM
4	DENNY	PT. HARUM TATA ENGINEERING	BY ZOOM
5	DHIAS	PT. PLNSC	BY ZOOM
6	GRACIA	PT. PLNSC	BY ZOOM
7	RAMSES	PT. PLNSC	BY ZOOM

Attachment:

1. Term of Reference
2. Bidbond Format

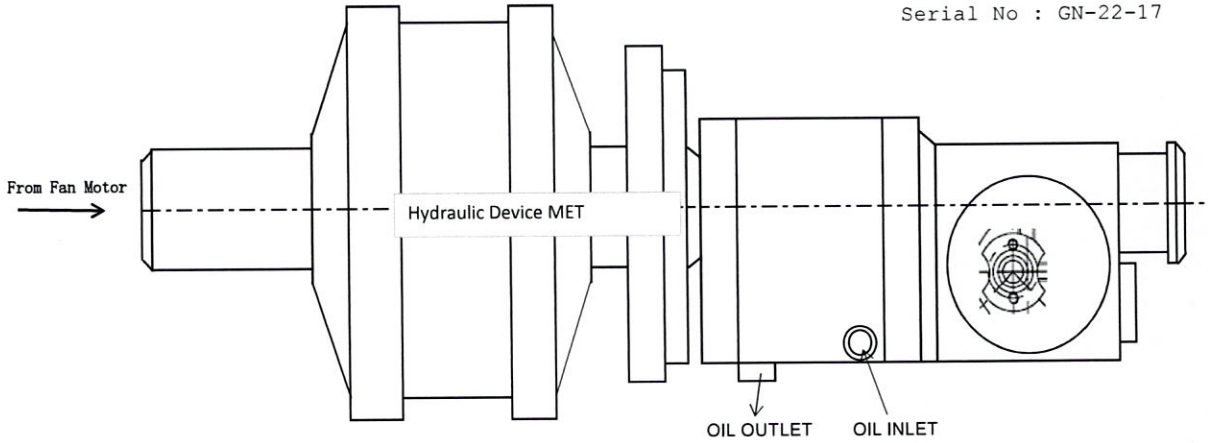
Left Side Hydraulic Vane Control Device

Part No : 1GA4419a
Side : left
Serial No : GN-22-17



Right Side Hydraulic Vane Control Device

Part No : 1GA4419a
Side : Right
Serial No : GN-22-17



	PT. KOMIPO PEMBANGKITAN JAWA BALI PLTU TANJUNG JATI B UNIT 3&4	Doc. Ref	: KPJB-0951-02
		Form No.	: KPJB-0951-02-ZZ-FM-16
	TERM OF REFERENCE	Design Div.	: Finance and Administration
		Revision No.	: 00

1. Background

The spare parts will be provided to equipment as follow:

Name : IDF Hydraulic Vane Control Device.

Brand : Shanghai Blower Works Co., LTD.

2. Spare Part Data

2.1. System: Air and Flue Gas System

2.2. Equipment: Induced Draft Fan

2.3. Spare Part Group:

- ☒ Overhaul
- ☐ PM & PdM
- ☐ Run to Failure
- ☐ Strategic Parts
- ☐ Strategic Equipment

2.4. Usage Plan:

Material will be used for U3POA2025 IDF A&B.

2.5. Description:

No.	Max. ID	Item Description	Qty	Unit	Remark
1	204304	CONTROL UNIT,PUMP, HYDRAULIC VANE CONTROL DEVICE MET, P/N: 1GA4419A, DIA: 400/125, LEFT SIDE	1	PCS	Including: Disc Pack Coupling, T30.51 MM Qty: 2 set : plate 24 pcs and bolt-nut-ring: @24 pcs.
2	221369	CONTROL UNIT,PUMP, HYDRAULIC VANE CONTROL DEVICE MET, P/N: 1GA4419A, DIA: 400/125, RIGHT SIDE	1	PCS	

3. Work Scope

Supply material Hydraulic Vane Control Device:

Maker : Shanghai Blower Works Co., LTD.

Fan Type : SAF37.5-20-1.

Equipment No. : 3/4GG-F801A/B.

Year of Construction : 2010.

SBW Project No. : 2008-72.

4. CSMS Risk Level:

- ☒ 1. Low
- ☐ 2. Moderate
- ☐ 3. High
- ☐ 4. Very High
- ☐ 5. Extreme

5. Delivery of material and/or services

5.1. Required date is 2 September 2025.

5.2. Delivery point is KPJB's Warehouse, PLTU Tanjung Jati B Unit 3&4, Jepara, Central Java.

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6. Requirement of Documents

Within delivery the materials, supplier should submit documents as follow:

- 5.1 Original COM issued by manufacturer Shanghai Blower CO., LTD. China.
- 5.2 Original COO issued by chamber of commerce.
- 5.3 Inspection report from independent surveyor who have International Accreditation (SGS / TVV Rhineland / QA / others).
- 5.4 Warranty letter for 1 year from Supplier.

7. Technical Specification

- 7.1. All of technical specification should be comply with determined specification, cannot be changed, no crack, should be new 100%, genuine, no defect, and can be used properly.
- 7.2. In the case PT KPJB decline the delivered material, supplier should replace the material. If supplier can't replace it, they will be penalized in accordance to General Term & Condition (GTC) of the PO.

8. Acceptance Criteria

- 8.1. Delivery time is complied.
- 8.2. All delivered materials are accordance to PO requirement, specification and condition of the TOR.
- 8.3. All of required document are fulfilled.

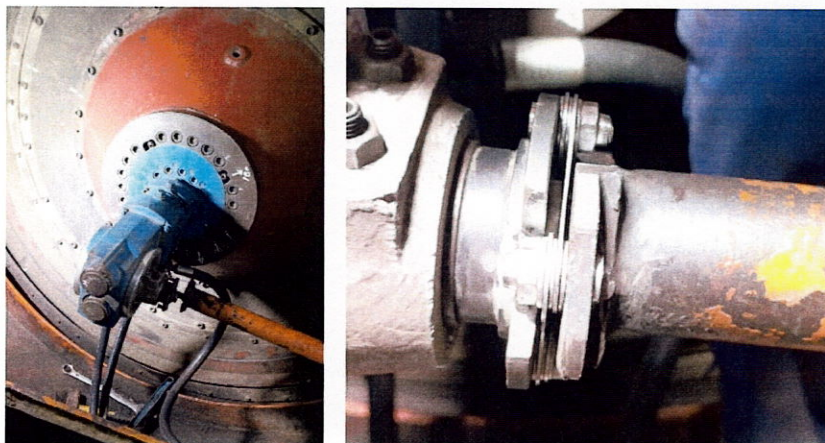
9. Standard of Quality

Quality of the material and/or services should comply with standard, code, manufacturer specification and user's requirement.

10. Warranty

Generally, if there isn't mentioned at other clause, supplier should warrant the material for 1 year after material being receiving by PT. KPJB.

11. Picture



Hydraulic Vane Control Device and Disc Pack Coupling Application

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12. Drawing

As an attachment

13. Others

13.1 Aanwijzing Process is needed

Prepared by	Checked by	Approved by
		
<u>Saharul Alim</u> Boiler Staff	<u>Hermawan</u> Boiler Leader	<u>Lim Hyung Chul</u> Manager
Date: 26 th June, 2025	Date: 26 th June, 2025	Date: 26 th June, 2025