



The Aanwijzing Result of RFQ NO: K19360

Day / Date: Thursday / September 4, 2025

Time: 09.00 WIB – Finish

Venue: Zoom

Administration:

Before: • Delivery time: not later than December 5, 2025. • Certificate should be submitted at the delivery time: Certificate of Manufacture (issued by manufacture) is required at the delivery time.	After: • Delivery time: not later than 180 calendar days after PO effective date. • Certificate should be submitted at the delivery time: Original Certificate of Manufacture (issued by manufacture) are required at the delivery time.
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Technical:

Before:	After:
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Note:

- Closing date of bidding document submission: not later than 11.00 WIB date **September 16, 2025** at 2nd gate of PT. KPJB's security.
- The others clauses, terms and conditions of this RFQ that not specified in this MOM of aanwijzing and not against this MOM of aanwijzing still remains unchanged
- Duty stamp for quotation should follow the new Government's regulation (duty stamp 10.000).
- KPJB safety rules and GTC as attached.
- Term of Reference as attached.

Attendance List: Aanwijzing RFQ K19360

NO.	NAME	COMPANY / POSITION	Signature
1	Wicak	PT. KPJB (user)	By Zoom
2	Artha	PT. KPJB (user)	By Zoom
3	Ulfa	PT. KPJB	By Zoom
4	Dian Joko	PT. PLN	By Zoom
5	Nurul	PT. Majapada Karya Energy	By Zoom



TOR K19360.pdf - Nitro Pro 9

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RFQ to vendor K19360 Attachment K19360 TOR K19360

Participants (3)

- uifa - KPJB (Host, me)
- Artha_KPJB
- dian joko a
- Fahmi Dwi Wikaksono
- Nurul - PT. Majapada Karya Energy

Invite Mute all

PTU TANJUNG JATI B UNIT 3&4

Form No. : KPJB-0991-02-22-PM-16

Design Div. : Finance and Administration

Revision No. : 06

TERM OF REFERENCE

5. CSMS Risk Level:

☒ 1. Low

☐ 2. Moderate

☐ 3. High

☐ 4. Very High

☐ 5. Extreme

6. Delivery of material and/or services

6.1. Required date is 5 December 2025.

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

7. Requirement of Documents

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

7.1. COM by manufacture must be submitted.

7.2. Warranty letter for 1 year from Supplier.

8. Technical Specification

8.1. 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.

8.2. 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.

9. Acceptance Criteria

9.1. Delivery time is complied.

9.2. All delivered materials are accordance to PO requirement, specification and condition of the TOR.

9.3. All of required document are fulfilled.

10. Standard of Quality

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

11. Warranty

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

12. Material Technical Data Sheet

N/A

2 of 5

100%

uifa - KPJB

Artha_KPJB

Fahmi Dwi Wica...

Fahmi Dwi Wikaksono

dian joko a

Nurul - PT. Maja...

Nurul - PT. Majapada Karya Ene...