



Public Notice

The Purchasing of Unit 4 Coal Pulverizer A-F Hydraulic Kit

1. **Scope of Supply**
Procurement of The Purchasing of Unit 4 Coal Pulverizer A-F Hydraulic Kit.
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.
 - The quotation shall be submitted in one sealed envelope containing both the priced and unpriced proposals.
3. **Requirement for Qualification of Bidder**
 - It is mentioned in document of Request for Quotation No. K18990 with subject The Purchasing of Unit 4 Coal Pulverizer A-F Hydraulic Kit.
4. **Aanwijzing will be held :**
5. **Bid Closing Date and Time: 11.00 WIB** 25 SEP 2025, 2025
6. **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
7. **Bid submission**
To : Mohammad Azka (PIC RFQ No. K18990)
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
8. **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 **"The Purchasing of Unit 4 Coal Pulverizer A-F Hydraulic Kit" RFQ No. K18990**

Topic: Wet Ball Mill A&B Rubber Linning (Half Side)

Time: Sep 17, 2025 09:00 AM Jakarta

Join Zoom Meeting

<https://us06web.zoom.us/j/88207079338?pwd=Y4CMZrtMpNKaHpy7pNzvmloDxcqlmC.1>

Meeting ID: 882 0707 9338

Passcode: 179648

	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 : Hydraulic Kit

Brand : Konan Electric Co, Ltd. Japan.

2. Spare Part Data

2.1. System: Coal Feed and Pulverization

2.2. Equipment: Coal Pulverizer

2.3. Spare Part Group:

☐ Overhaul

☒ PM & PdM

☐ Run to Failure

☐ Strategic Parts

☐ Strategic Equipment

2.4. Usage Plan:

Material will be used for Unit 4 Pulverizer PM 20,000 Hours 2025-2026

2.5. Description:

No.	Max ID	Item Description	Qty	Unit
1	215706	PULVERIZER HYDROLIC KIT FOR ROLLER COVER ASSY. HYD. CYLINDER	18	PC

3. Work Scope

Supply material Pulverizer Hydraulic Kit for Hydraulic Cylinder.

Brand: Konan Electric Co, Ltd. Japan.

Hyd. Cylinder Dimension (mm): ø 250 x ø 110 x 100

Drawing No. 540-3121E-SD (Journal Hydraulic Structural Drawing)

Set Material include :

1. Du Bush material PTFE quantity 1, remarks MB11050DU
2. Dust Wiper material NBR quantity 1, remarks DKB₂110x130x11t
3. O-ring material NBR quantity 2, remarks JIS 1A G-210
4. Rod Packing material NBR PTFE quantity 2, remarks STO-0110001T111.
5. Slide Ring material Turcite T47 quantity 2, remarks GP9902500-T47.
6. Wear Ring material Orkot C380 quantity 2, remarks GP730250-C380.
7. Piston Packing material Turqon T29 quantity 1, remarks PO4202500-T20, ORAR00447-N70BB.

	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

8. O-ring material NBR quantity 1, remarks JIS 1B G-250.

9. Back Up Ring material PTFE quantity 1, remarks SUN-3BGG-250

Note: if any additional part not mention in the set, the part must be supply as a set of Hydraulic Kit.

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 28 November 2025.

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

6. Requirement of Documents

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

- 5.1 Original certificate of origin issued by chambers of commerce.
- 5.2 Original certificate of manufacture issued by manufacture.
- 5.3 Drawing Detail.
- 5.4 Warranty letter 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. *(or determined by user)*

	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

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 of Pulverizer Hydraulic Kit for Hydraulic Cylinder (*attached*).

12. Drawing (*attached*).

13. Others

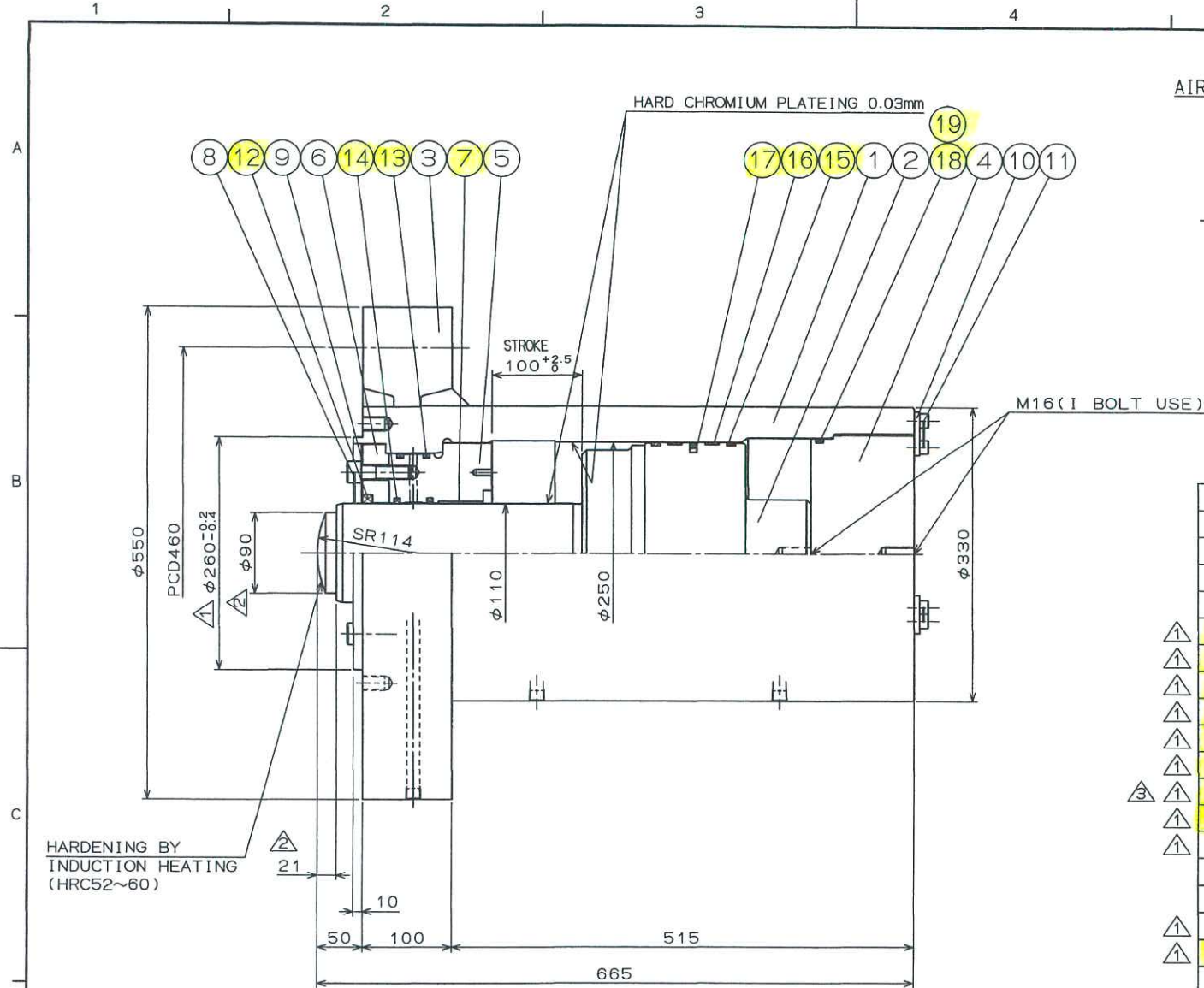
13.1. Aanwijzing process is no needed.

Prepared by	Checked by	Approved by
		
<u>Saharul Alim</u> Boiler Staff	<u>Hermawan</u> Boiler Leader	<u>Lim Hyung Chul</u> Manager
Date: 18 July 2025	Date: 18 July 2025	Date: 18 July 2025

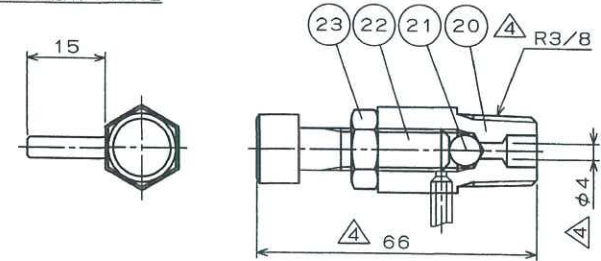
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		Form No.	: KPJB-0951-02-ZZ-FM-16
	TERM OF REFERENCE	Design Div.	: Finance and Administration
		Revision No.	: 00



**215706 PULVERIZER HYDROLIC KIT FOR ROLLER COVER ASSY.
HYD. CYLINDER**



AIR VENT VALVE

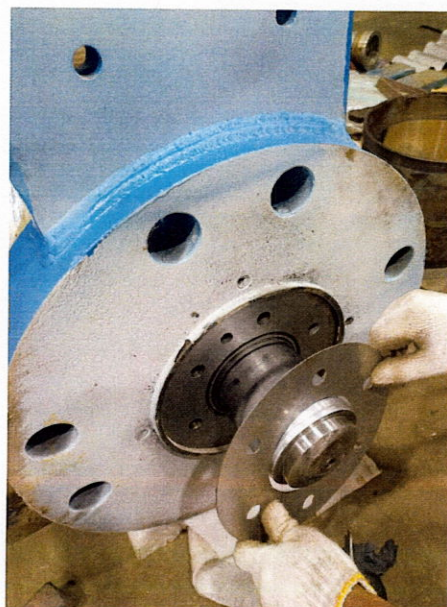


ITEM	部品名	材料	数量	備考
23	LOCK NUT	SRM	1	
22	HEX.SOCKET CAP SCREW	S45C	1	
21	STEEL BALL	SUJ2	1	
20	AIR VENT PLUG	S45C	1	
△19	BACK UP RING	PTFE	1	SUN-3BG G-250
△18	O-RING	NBR	1	JIS 1B G-250
△17	PISTON PACKING	TURCON T29	1	P84202500-T29 ORAR00447-N7083
△16	WEAR RING	ORKOT C380	2	GP7302500-C380
△15	SLIDE RING	TURCITE T47	2	GP9902500-T47
△14	ROD PACKING	NBR PTFE	2	STO-0110001T111
△13	O-RING	NBR	2	JIS 1A G-210
△12	DUST WIPER	NBR	1	DKB ₂ 110X130X11t
△11	HEX.SOCKET CAP SCREW	SCM435	6	M10X20 WITH LOCK WIRE
△10	KEY PLATE	SS400	3	
△9	DUST WIPER RETAINER	SS400	1	
△8	HEX.SOCKET CAP SCREW	SCM435	6	M16X55 WITH LOCK WIRE
△7	DU BUSH	PTFE CU	1	MB11050DU
△6	GLAND	SS400	1	
△5	ROD BUSH	SS400	1	
△4	HEAD COVER	S45C	1	
△3	FLANGE	SS400	1	
△2	PISTON ROD	S45C(N)	1	
△1	CYLINDER TUBE	STKM13A	1	

△X ³	CH-20893	誤記訂正			小川 08.10.21
△X ²	CH-20795	誤記訂正	榎本	小田	08.08.22
△X ²	4062-0737-C	密先の打ち合わせによりピストンロッド先端の形状図面変更。	榎本	小田	08.07.18
△X ¹²	4062-0737-B	密先指示による取付座寸法変更及び材質寸法追記。	榎本	小田	08.06.10
訂番 REV.	書類番号 DOC. NO.	内 容 CONTENTS	認可 APR.	校閲 CHK.	担当 DES.

認可 APR.	校閲 CHK.	担当 DES.	尺度 SCL.	名称 NAME	甲南電機株式会社	第三角法
小川	小田	小川	N:0	φ250×φ110×100 ^s	KONAN ELECTRIC CO.,LTD.	図番
H.KASHIMOTO	T.ODA	K.OGAWA	SIZE=A3	JOURNAL HYDRAULIC CYLINDER	図番	REV.
08.05.27	08.05.27	08.05.27		STRUCTURAL DRAWING	540-3121E-SD	4

APPLICATION OF PULV. HYD. KIT FOR ROLLER COVER ASSY HYD. CYLINDER AFTER REPAIRED



	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:
September 12, 2025	K18990	K18990
SUBJECT : The Purchasing of Unit 4 Coal Pulverizer A-F Hydraulic Kit		

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>25 SEP 2025</u> by registered mail or direct submission after PLTU Tanjung Jati B security check and registration. - Aanwijzing will be held in KPJB on <u>18 SEP 2025</u>. - 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 November 28, 2025. 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 COO issued by Chambers of Commerce, Original COM issued by Manufacture, Drawing Detail. - 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

	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

Attachment 1: RFQ No. K18990

MATERIAL LIST

Item No	Item Code	Description	Quantity	
			Order	Unit
1	215706/	PULVERIZER HYDROLIC KIT FOR ROLLER COVER ASSY. HYD. CYLINDER	18,00	PC

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	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

Attachment 2: RFQ No. K18990

Quotation format

A. Price Quotation

<COMPANY LOGO>

Quotation

No:

Item No	Item Code	Description	Quantity		Price (IDR)	
			Order	Unit	Unit Price	Total
1	215706/	PULVERIZER HYDROLIC KIT FOR ROLLER COVER ASSY. HYD. CYLINDER	18,00	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)

	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

B. Unpriced Quotation

<COMPANY LOGO>

**Quotation
No:**

Item No	Item Code	Description	Quantity		Delivery Time
			Order	Unit	
1	215706/	PULVERIZER HYDROLIC KIT FOR ROLLER COVER ASSY. HYD. CYLINDER	18,00	PC	not later than November 28, 2025.

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	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

Attachment 3: RFQ No. K18990

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 345.000.000 – menyerahkan copy kontrak atau PO (Work Experience for contract amount minimum IDR 345.000.000 – submitting the copy of the contract or PO)
3	Copy pembayaran pajak SSP (PPN) 3 bulan terakhir periode: Mei, Juni, July 2025 (Copy of last 3 month payment tax or period of: May, June, July 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	Fotokopi laporan keuangan teraudit oleh Kantor Akuntan Publik minimum tahun 2023. (Copy of financial report audited by public accountant minimum year of 2023).
8	Copy of SPT Tahunan year of 2023
9	Original Bid bond 1% up to 3% from price quotation (including VAT) with the validity until 25 DEC 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 Penawaran Harga (termasuk PPn) dengan validitas sampai dengan 25 DEC 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

	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

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).

	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

Attachment 4: RFQ No. K18990

(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]

	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

Attachment 5: RFQ No. K18990

(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]