



## The Aanwijzing Result of RFQ NO: KPJB-NR-2026-0004

Day / Date: Monday / January 26, 2026

Time: 09.00 WIB – Finish

Venue: Zoom

Administration:

<p>Before:</p> <ul style="list-style-type: none"><li>• Certificate should be submitted at the delivery time: <b>Original SIO for each Personel</b> are required at the delivery time.</li><li>• Payment will be made <b>based on TOR point No. 6</b> by Telegraphic Transfer (T/T) within fourteen (14) days after invoice received, attached with delivery or work completion report issued by PT. KPJB.</li></ul>	<p>After:</p> <ul style="list-style-type: none"><li>• Certificate should be submitted at the delivery time: <b>Original SIO and Certificate (Statement Letter) for each Personel, including the certification process conducted by an official authorized body appointed by the Dirjen Binwasnaker and K3</b> are required at the delivery time.</li><li>• The issuance of the Original SIO and Certificate shall be completed no later than 4 (four) months after the contract is issued and shall be renewed annually.</li><li>• Payment will be made <b>actual based on TOR point No. 6</b> by Telegraphic Transfer (T/T) within fourteen (14) days after invoice received, attached with delivery or work completion report issued by PT. KPJB.</li><li>• Change Priced Document KPJB-NR-2026-0004 – <i>please see on attachment</i></li><li>• The amendment shall follow the annual changes in the UMR Jepara.</li></ul>
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Technical:

<p>Before:</p>	<p>After:</p> <ul style="list-style-type: none"><li>• <b>PKWT between vendor and their employee must be submitted and register to Disnaker Jepara.</b></li></ul>
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Note:

- Closing date of bidding document submission: not later than 11.00 WIB date **February 5, 2026** at 2<sup>nd</sup> 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.



Attachment :

- Attendance List KPJB-NR-2026-0004
- Priced Document KPJB-NR-2026-0004

Attendance List: Aanwijzing RFQ KPJB-NR-2026-0004

NO.	NAME	COMPANY / POSITION	Signature
1	Rizka Aji	PT. KPJB (user)	By Zoom
2	Dodi	PT. KPJB (user)	By Zoom
3	Wayan	PT. KPJB (user)	By Zoom
4	Ulfa	PT. KPJB	By Zoom
5	Veni	PT. Mitra Karya Prima	By Zoom
6	Dedy	PT. Mitra Karya Prima	By Zoom
7	Centiya	PT. Kotaminyak Internusa	By Zoom
8	Fanisya	PT. Kotaminyak Internusa	By Zoom
9	Haryaman	PT. Kotaminyak Internusa	By Zoom
10	Felix	PT. Kotaminyak Internusa	By Zoom

**Service Level Agreement (SLA)**

No	Description	Min. Standard	Scoring	Score
1	<b>HSE:</b> <ul style="list-style-type: none"> <li>▪ First Aid Case</li> <li>▪ Recordable Incident</li> <li>▪ Personnel negligence imposes property damage or loss</li> </ul>	0 case	<ul style="list-style-type: none"> <li>▪ 0 case : 100%</li> <li>▪ 1 case : 90%</li> <li>▪ &gt;2 cases : 70%</li> </ul>	
2	<b>Management Performance:</b> <ul style="list-style-type: none"> <li>▪ Late response In Facility request</li> <li>▪ Employment issue ( e.g: medical benefit , overtime , THR, etc)</li> <li>▪ Monthly Report Submitted before 10<sup>th</sup> of each month</li> </ul>	0 case	<ul style="list-style-type: none"> <li>▪ 0 case : 100%</li> <li>▪ 1 case : 95%</li> <li>▪ 2 cases : 85%</li> <li>▪ &gt;3 cases : 75%</li> </ul>	
3	<b>Service:</b> <ul style="list-style-type: none"> <li>▪ Personal absence without advance notice to company</li> <li>▪ Lack of personnel without replacement</li> <li>▪ Daily personnel timely presence</li> <li>▪ Daily Inspection Machine Report</li> <li>▪ Provide proper PPE at site location</li> <li>▪ Uniform/Wear pack</li> </ul>	0 case	<ul style="list-style-type: none"> <li>▪ 0 case : 100%</li> <li>▪ 1 case : 95%</li> <li>▪ 2 cases : 85%</li> <li>▪ &gt;3 cases : 75%</li> </ul>	
4	<b>Commitment:</b> <ul style="list-style-type: none"> <li>▪ BPIS validity</li> <li>▪ Evaluation meeting (monthly)</li> </ul>	0 case	<ul style="list-style-type: none"> <li>▪ 0 case : 100%</li> <li>▪ 1 case : 95%</li> <li>▪ &gt;2 cases : 90%</li> </ul>	
5	<b>Compliance:</b> <ul style="list-style-type: none"> <li>▪ No Ethical/law violation</li> <li>▪ No SIO expires</li> <li>▪ No salary under Minimum Wage (UMK)</li> </ul>	0 case	<ul style="list-style-type: none"> <li>▪ 0 case : 100%</li> <li>▪ 1 case : 95%</li> <li>▪ &gt;2 cases : 80%</li> </ul>	
<b>Average Score</b>				.....%

Penalty Impose to Contractor's total monthly management fee (Overhead cost) if average score:  
 95% - 100% = 0%  
 90% - 94% = 2%  
 85% - 89% = 5%  
 Lower than 85% = 10%

1. If the Contractor get weighted performance measure less than 90% for two consecutive months, it will lead to warning letter issuance by KPJB. KPJB has right to suspend or terminate the Agreement.
2. The Contractor shall develop and submit monthly SLA report to KPJB including in Monthly Report.



Before

**Priced Document KPJB-NR-2026-0004**

No.	Item Description	BRAND	QTY	UNIT	Price (IDR)	
					Unit Price	Total
1	"BASIC SALARY (Predicted Jepara Min Wages) *#"	-	14	Person		
2	JOB TITLE A * (WORKING LESS THAN 8 YEARS)	-	11	Person		
3	JOB TITLE B * (WORKING MORE THAN 8 YEARS)	-	3	Person		
4	INCENTIVE OF ATTENDANCE *	-	14	Person		
5	SKILL ALLOWANCE A* (WORKING LESS THAN 8 YEARS)	-	11	Person		
6	SKILL ALLOWANCE A* (WORKING MORE THAN 8 YEARS)	-	3	Person		
7	MEAL ALLOWANCE *	-	14	Person		
8	THR (HOLIDAY ALLOWANCE) *	-	14	Person		
9	"UANG KOMPENSASI (COPMPENSATION ALLOWANCE) (PP No. 35 Tahun 2021, Pasal 15) * "	-	14	Person		
10	OVERTIME (Based On UMK Jepara 2025) #	-	10000	Hour		
11	SIO / OPERATION LISENCE	-	14	LOT		
12	MASKER 3M 3200 HALF FACE MASK RESPIRATOR SINGLE CARTRIDGE 3 IN 1	3M	14	SET		
13	EARPLUG 3M 1271 EARPLUG CORDED WITH CASE BAHAN LEMBUT NRR 24DB	3M	14	SET		
14	KACAMATA SAFETY HONEYWELL KY1151 ANTI- SCRATCH - KY1151F	HONEYWELL	14	SET		
15	RAINCOAT AX-882 SILVER SERIES	AXIO	14	SET		



16	SAFETY HELMET SNI (YELLOW)	MSA	14	PC		
17	SAFETY SHOES	"KINGS KWD 805 CX"	14	SET		
18	WEARPACK	-	14	SET		
19	BPJS (TK, KESEHATAN & PENSIUN)	-	14	Person		
20	MANAGEMENT FEE (Including: Risk Management)	-	14	Person		
<b>Sub Total</b>						
<b>VAT (11%)</b>						
<b>Total Amount</b>						

**NB : \* : Fixed Price - Must be delivered to Employee**

**# : Paid by Actual**





	ANTI-SCRATCH - KY1151F												
15	RAINCOAT AX-882 SILVER SERIES	AXIO	14	SET									
16	SAFETY HELMET SNI (YELLOW)	MSA	14	PC									
17	SAFETY SHOES	KINGS KWD 805 CX	14	SET									
18	WEARPACK	-	14	SET									
19	BPJS (TK, KESEHATAN & PENSUN)	-	14	Person									
20	MANAGEMENT FEE (Including: Risk Management)	-	14	Person									
<b>TOTAL</b>													
<b>VAT 11%</b>													
<b>GRAND TOTAL</b>													
<b>ADDITIONAL INFORMATION:</b>													
Note * : Fixed Price - Must be delivered to Employee													
# : Paid by Actual													