



## The Aanwizjing Result of RFQ NO: 18351

Day / Date: Tuesday, April 28, 2026.

Time: 10.00 WIB – Finish.

Venue: Zoom

*Administration:*

<p>Before:</p> <ul style="list-style-type: none"><li>• Certificate should be submitted at the delivery time : <b>Conformance Certificate for Material Supplied (CCMS) from Manufacture, Drawing of hydraulic cylinder shaft.</b></li><li>• Vendor participant must have registered CSMS Certificate (<b>minimum : Low Risk Level</b>) issued by PT. PLN (Persero) - <b>submitting the copy of the document.</b></li></ul>	<p>After:</p> <ul style="list-style-type: none"><li>• Certificate should be submitted at the delivery time : <b>Conformance Certificate (CCMS) or other certificate</b> for Material Supplied from Manufacture, <b>Drawing shaft hydraulic, Drawing hydraulic power unit, specification of hydraulic power unit, detail list of spare part.</b></li><li>• Vendor participant must have registered CSMS Certificate (<b>minimum : High Risk Level</b>) issued by PT. PLN (Persero) - <b>submitting the copy of the document.</b></li><li>• Vendors must submit catalogs, manual books, and drawings during the tender process.</li><li>• See Attachment 3 of the tender document</li></ul>
---	---

*Technical:*

<p>Before:</p>	<p>After:</p> <ul style="list-style-type: none"><li>• Tank and cover: Stainless Steel 304.</li><li>• The winning vendor must provide assistance and supervision during the installation, which shall be carried out by a hydraulic system expert.</li></ul>
----------------	---

Note:

- Closing date of bidding document submission: not later than **11.00 WIB date May 07, 2026** at 2nd gate of PT. KPJB's security.
- The quotation shall be submitted in one sealed envelope containing both the priced and unpriced proposals.
- Payment will be made by Telegraphic Transfer (T/T) fortyfive (45) days after invoice received, attached with delivery or work completion report issued by PT.KPJB.
- The others clauses, terms and conditions of this RFQ that not specified in this MOM of aanwizjing and not against this MOM of aanwizjing 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 3: RFQ No. 18351

### 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 745.000.000 – <b>menyerahkan copy kontrak atau PO</b> (Work Experience for contract amount minimum IDR 745.000.000 – <b>submitting the copy of the contract or PO</b> )
3	Copy pembayaran pajak SSP (PPN) 3 bulan terakhir periode: Des 2025, Jan, Feb 2026 (Copy of last 3 month payment tax or period of: Dec 2025, Jan, Feb 2026)
4	Original Pakta Integritas
5	Surat Pernyataan Keaslian Dokumen
6	Vendor participant must have registered CSMS Certificate ( <b>minimum : High Risk Level</b> ) issued by PT. PLN (Persero) - <b>submitting the copy of the document</b>
7	Original Bid bond 1% up to 3% from price quotation (including VAT) with the validity until <b>August 07, 2026</b> . - 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 <b>7 Agustus 2026</b> .
8	Copy of financial report audited by public accountant minimum year of 2024. Fotokopi laporan keuangan teraudit oleh Kantor Akuntan Publik minimum tahun 2024
9	Copy of SPT Tahunan year of 2024
10	Supplier or distributor of product must have supported letter from manufacturer or from authorized distributor in Indonesia refer to TOR point 5.3.
<b>11</b>	<b>Vendors must submit catalogs or manual books or drawings during the tender process.</b>
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 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).*