



Aanwijzing Result of RFQ NO: K19702

Day / Date : Tuesday, May 19, 2026

Time : 09.00

Venue : Zoom Meeting

Administration:

Before:	After:
<ol style="list-style-type: none">1. Original Quotation shall be submitted not later than 11.00 WIB, <u>May 19, 2026</u>2. Delivery Time: not later than <u>December 31, 2026</u>	<ol style="list-style-type: none">1. Original Quotation shall be submitted not later than 11.00 WIB, <u>May 26, 2026</u>2. Delivery Time: not later than <u>60 calendar days after PO effective date</u>

Technical:

Before:	After:
	<ul style="list-style-type: none">- <i>All surfaces of S45C shall be coated with black polyurethane.</i>- <i>The hardness test shall be conducted independently by the awarded vendor, with photographic evidence attached upon delivery of the materials.</i>

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, **May 26, 2026**
2. **Copy Mill Certificate for S45C Material and Copy Hardness Test Result for Polyurethane and Surat Asal Usul Barang** for Raw Material are **required at the delivery time.**
3. Delivery Time: not later than **60 calendar days after PO effective date**
4. The others clauses, terms and conditions of this TOR & RFQ No. K19702 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			
2			
3			
4			
5			
6			

Attachment:

1. Term of Reference
2. **Revised** Unprice Required Document K19702



Attachment 5: RFQ No. K19702

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 250.000.000 – menyerahkan copy kontrak atau PO (Work Experience for contract amount minimum IDR 250.000.000 – submitting the copy of the contract or PO)
3	Copy pembayaran pajak SSP (PPN) 3 bulan terakhir periode: January, February, March 2026 (Copy of 3 month payment tax period of: January, February, March 2026)
4	Original Pakta Integritas
5	Surat Pernyataan Keaslian Dokumen
6	Vendor participants must have registered CSMS Certificate (minimum: Low Risk Level) issued by PT. PLN (Persero) - submitting the copy of the document
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).