



The Aanwijzing Result of RFQ NO: K19162

Day / Date: Friday, July 31, 2026.

Time: 10.00 WIB – Finish.

Venue: Zoom

Administration:

Before:	After:
• Delivery time : not later than July 17, 2026. • Certificate should be submitted at the delivery time : Inspection Report.	• Delivery time : not later than 90 calendar days after PO effective date. • Certificate should be submitted at the delivery time : Witness, Inspection & Recommendation Report.

Technical:

Before:	After:
	• Additional document requirements for the tender have been added in accordance with the TOR attached in RFQ Attachment 3.

Note:

- Closing date of bidding document submission: not later than 11.00 WIB date August 11, 2026 at 2nd gate of PT. KPJB's security.
- The Quotation shall be submitted in two sealed envelopes separately, one for priced quotation and another for unpriced.
- 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 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 3: RFQ No. K19162

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 325.000.000 – menyerahkan copy kontrak atau PO (Work Experience for contract amount minimum IDR 325.000.000 – submitting the copy of the contract or PO)
3	Copy pembayaran pajak SSP (PPN) 3 bulan terakhir periode: Mar, Apr, Mei 2026 (Copy of last 3 month payment tax or period of: Mar, Apr, May 2026)
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	The inspection report must be published by manufacturer having experience and qualification competency in doing service refurbishment and reverse engineering internal parts HITACHI VRP Pulverizer Gearbox. Refer to TOR point 9 – submitting the copy of the contract or PO.
8	Manufacture shall have workshop facility in Indonesia refer to TOR 3.1.11- submitting the copy of the document.
9	Manufacture should submit the company profile, include workshop condition, equipment / tool and project experience list for refurbishment gearbox refer to TOR 3.1.12 - 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).