



The Aanwijzing Result of RFQ NO: K18840

Day / Date: Thursday, July 23, 2026.

Time: 10.00 WIB – Finish.

Venue: Zoom

Administration:

Before: • Delivery time: not later than July 10, 2026.	After: • Delivery time: not later than 150 calendar days after PO effective date. • There are changes and additions to the tender requirements in Attachment 3.
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Technical:

Before: • There is change description at the TOR point 12.1 as follows : - Insertion length : Min 1800mm	After: • There is change description at the TOR point 12.1 as follows : - Insertion length : Min 2500mm
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Note:

- Closing date of bidding document submission: not later than **11.00 WIB date August 04, 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 speicified 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 Refference as attached.



Attachment 3: RFQ No. K18840

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: Mar, Apr, May 2026 (Copy of last 3 month payment tax or period of: Mar, Apr, Mei 2026)
4	Original Pakta Integritas
5	Surat Pernyataan Keaslian Dokumen
6	Vendor participant must have registered CSMS Certificate (minimum : Moderat Risk Level) issued by PT. PLN (Persero) - submitting the copy of the document
7	Original Bid bond 1% up to 3% from price quotation (including VAT) with the validity until November 04, 2026. - 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 04 November 2026.
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	The vendor shall be an officially authorized distributor and must provide valid authorization documentation from the manufacturer or sole agent. Refer to TOR point 5.1
11	The vendor shall have experience in the supplying of O ₂ analyzers in power plants, supported by relevant PO document references. Refer to TOR point 5.2
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).