



The Aanwizjing Result of RFQ NO: K19817

Day / Date: Wednesday, July 15, 2026.

Time: 14.00 WIB – Finish.

Venue: Zoom

Administration:

Before: Quotation shall be submitted in two sealed envelopes separately, one for priced quotation and another for unpriced, addressed to Procurement Team, F&A Division PT. KPJB. The original documents should be received by KPJB not later than 11.00 WIB date July 24, 2026 by registered mail or direct submission after PLTU Tanjung Jati B security check and registration.	After: - Quotation shall be submitted in two sealed envelopes separately, one for priced quotation and another for unpriced, addressed to Procurement Team, F&A Division PT. KPJB. The original documents should be received by KPJB not later than 11.00 WIB date July 30, 2026 by registered mail or direct submission after PLTU Tanjung Jati B security check and registration. - Payments will be made in monthly by Telegraphic Transfer (T/T) within forty five (45) days after invoice received, attached with delivery or work completion report (Invoice, Good receive form, MOV, BAPP, etc.) issued by PT. KPJB. - Changes and additions to the tender document requirements in Attachment 3 (Unpriced Document). - The KPJB team will conduct a survey regarding domestic waste management procedures prior to the submission of tender documents. The visit schedule is attached.
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Technical:

Before:	After:
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Note:

- Closing date of bidding document submission: not later than **11.00 WIB date July 30, 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.



Attendance List: Aanwizjing RFQ K19817

NO.	NAME	COMPANY / POSITION	Signature
1	Intan	PT KPJB (user)	By Zoom
2	Satrio	PT KPJB (user)	By Zoom
3	Azka	PT KPJB	By Zoom
4	Lejar	PT PLN	By Zoom
5	Fauziah	PT Zero Waste Nusantara	By Zoom
6	Sofiyan	PT Teknotama Lingkungan Internusa	By Zoom
7	David	PT Pratama Duta Adikarya	By Zoom
8	Syalsa	PT Sucofindo Indonesia	By Zoom
9	Aji	CV Ahza Danish	By Zoom

Schedule of vendor visit :

NO.	COMPANY / POSITION	DATE
1	PT Zero Waste Nusantara	21 July 2026
2	CV Ahza Danish	21 July 2026
3	PT Pratama Duta Adikarya	21 July 2026
4	PT Sucofindo Indonesia	22 July 2026
5	PT Teknotama Lingkungan Internusa	22 July 2026

Note : The schedule above is tentative. If there are any changes to the schedule, we will inform you by email.

Attachment 3: RFQ No. K19817

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 Sejenis dengan total harga kontrak senilai minimal IDR 45.000.000 – menyerahkan copy kontrak atau PO (Similar Work Experience for contract amount minimum IDR 45.000.000 – submitting the copy of the contract or PO)
3	Copy pembayaran pajak SSP (PPN) 3 bulan terakhir periode: Feb, Mar, Apr 2026 (Copy of last 3 month payment tax or period of: Feb, Mar, Apr 2026)
4	Original Pakta Integritas
5	Surat Pernyataan Keaslian Dokumen
6	Vendor participant must have registered CSMS Certificate (minimum : Moderate Risk Level) issued by PT. PLN (Persero) - submitting the copy of the document
7	The vendor must submit the domestic waste management procedure. – submitting the copy of the contract
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).