

102- Site Kalteng- PR 400006211 BOILER UNIT #1 & UNIT #2 STEEL STRUCTURE.

Dear Sir or Madam

We are PT SKS LISTRIK KALIMANTAN inviting your company for bidding as follow:

Please see the attachment for Scope of Work and/or BOQ

PR 400006211 BOILER UNIT #1 & UNIT #2 STEEL STRUCTURE

SO Unit 1 21 July- 9 August 2026 (Tentative

NOTE: Price per items already include the freight cost to our site.

All vendor must have the BPJS Ketenagakerjaan membership for Service Job

Vendors must Provide the related licenses & permit

Already got booster vaccine

Please Sign + Stamp the SOW (scope of work) and attached to your proposal.

Payment Term : 30 days after invoice dan BAST (MANDATORY). Harga sudah termasuk PPH 23.

Location : **PT. SKS Listrik Kalimantan Site (DDP)**
Desa Tumbang Kajuei, Kecamatan Rungan, Kabupaten Gunung Mas, Kalimantan

The Proposal (Quotation) submit to Procurement by latest 24 April 2026 before 17:00 PM (Jakarta time)

Please send your quotation as follow:

To : wedi@dsspower.co.id

CC: zhao.peng@dsspower.co.id ; liu.bei@dsspower.co.id ;

ferdinand.hartono@dsspower.co.id ; fina.maulidiya@dsspower.co.id ;

Please set your Email Subject as follow:

"PR 400006211 BOILER UNIT #1 & UNIT #2 STEEL STRUCTURE. "

Terima kasih
Best Regards,
Wedi



PT SKS LISTRIK KALIMANTAN

IPP 3: PLTU Kalteng 1 (2X100 MW)

General and Technical Requirements & Scope of Work

Package Name:
Boiler Unit 1 and Unit 2 Steel Structure Repaint

PT SKS Listrik Kalimantan
Desa Tumbang Kajuei, Kecamatan Rungan, Kabupaten Gunung Mas
Kalimantan Tengah 74561, Indonesia

Author : Technical and Support Division
Approved by : Plant Head and CTO

8 March 2026
Document number:
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0	8 March 2026	First Issued	Machfud P. U.	Rangga V. S.	Gatot W.	Subhan H
Rev.	Date	Description	Prepared by	Reviewed by	Checked by	Approved by

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<p>2 x 100 MW KALTENG – 1 COAL-FIRED STEAM POWER PLANT (CFSP)</p>		<p>PT SKS LISTRIK KALIMANTAN</p>
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1. Definition

The following words and expressions shall have the meanings hereby:

- **“Acceptance”** means acceptance of Facilities by the Owner after the Facilities are installed, commissioned and tested.
- **“Bid”** means the proposal submitted by the Contractor along with all documents/credentials/attachments, etc.
- **“Commissioning”** or **“Commissioned”** means the Facilities shall be considered to have been successfully commissioned if all Facilities have been supplied, installed, tested, and commissioned, provided that the actual value of performance guarantee has been meeting requirements as defined under this specification.
- **“Contract”** means the Contract Agreement entered into between the Owner and the Contractor, together with the Contract Documents referred to therein; they shall constitute the Contract, and the term “the Contract” shall in all such documents be construed accordingly.
- **“Contractor”** means the company whose Bid to perform the Contract has been accepted by the Owner and is named as such in the Contract Agreement and includes the legal successors or permitted assigns of the Contractor.
- **“Facilities”** shall mean all equipment and material, including software and accessories attached thereto, designed, supplied, constructed, and commissioned by Contractor in accordance with specification specified here under and/or Contract.
- **“Inspection”** refers to the process of carefully examining something to assess its condition, quality, functionality, or compliance with standards and regulations.
- **“International Standard Engineering and Maintenance Practice”** means at a particular time, those standards, practices, methods and procedures conforming to legal requirements and that degree of skill, diligence, prudence and foresight which would reasonably be expected from a skilled and experienced maintenance Contractor, and/or engineer participating in electrical power generation industry and engaged in the same type of undertaking under the same or similar circumstances which would have been expected to accomplish the desired result at the lowest reasonable cost consistent with reliability, safety and expedition and in accordance with the standards and instructions referred to in the Scope of Works.
- **“O&M”** means Operation and Maintenance of the Facilities.
- **“OEM”** means Original Equipment Manufacturer, companies that produce or manufacture goods or components used in final products sold by other companies.

**2 x 100 MW KALTENG – 1
COAL-FIRED STEAM POWER PLANT (CFSP)**  **PT SKS LISTRIK KALIMANTAN**

- **"OHSE"** means Occupational Health, Safety and Environmental.
- **"Owner"** or **"Company"** shall mean PT SKS Listrik Kalimantan
- **"Plant"** means Kalteng-1 coal fired steam power plant namely PLTU Kalteng-1 (2x100 MW) which consists of Unit 1, Unit 2, and common facilities.
- **"Project Document"** means any drawing, specification, datasheet, calculation sheet, design description, and any other documents issued by the Owner as a reference for the Contractor in relation to the works to be performed under this document.
- **"SNI"** stands for Standar Nasional Indonesia (Indonesian National Standard). It is the official standardization system in Indonesia, established to ensure the quality, safety, and compatibility of products, services, and processes in the country.

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COAL-FIRED STEAM POWER PLANT (CFSP)**



PT SKS LISTRIK KALIMANTAN

2. Introduction

PT SKS Listrik Kalimantan owns and operates a coal fired steam power plant with a gross capacity of 2x115 MW and sells electricity to PT PLN (Persero) under a Power Purchase Agreement (PPA). The Plant is located in Tumbang Kajuei, Kecamatan Rungan, Gunung Mas Regency, and Central Kalimantan Province at coordinated 1 22' 27,6" S and 113 33' 59,1" S. The location is approximately 3.5 hours transportation by car from Palangkaraya.



During 2019 - 2025, there was corrosion and painting defect in several spot of Boiler Structure in Unit 1 and Unit 2. The Company plans to initiate repainting project for Boiler Unit 1 and Unit 2 Structure as part of its efforts to maintain asset reliability, extend equipment service life, and protect steel structures from degradation due to corrosion and exposure to extreme operating environments.

3. Bidder Requirements

The bidder must possess proven experience in repainting project for Boiler Unit 1 and Unit 2 Structure with the following qualifications:

- 3.1. The bidder must hold valid business licenses to operate and perform its business activities in Indonesia and must comply with all applicable rules and regulations.
- 3.2. The bidder must possess no less than 1 year of experience in painting application or similar work.
- 3.3. The bidder must have a safety management system and preferably hold relevant national *and/or international occupational health, safety, and environmental certifications.*
- 3.4. The bidder must have working at height certificate especially rope access and scaffolding.
- 3.5. The bidder must perform a site visit to familiarize itself with the project location and the Plant, condition of size, space available, and other site conditions to enable a bidder to form a comprehensive proposal under this package. In case a bidder opts not to do a site visit, then the bidder is deemed to have satisfied itself with the site condition as mentioned above, and all and any risks associated with discrepancy or inadequacy of data for forming a complete proposal shall be borne by themselves.
- 3.6. Bidder shall, by submitting a tender, acknowledge that they have adequate knowledge of the site constraints and proposed installation details, consulted with all relevant authorities having jurisdiction over the project, and have assessed their full liabilities for *all such works and costs required in carrying out the works specified and shown.* No recognition of any claims for additional costs resulting from the Contractor's failure to comply with the above will be granted.
- 3.7. The bidder shall comply with the requirements below

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- 3.7.1. Instructions to Bidder Form (attached in bid document).
- 3.7.2. Offering letter.
- 3.7.3. Copy of deed of company establishment.

4. Contractor Requirements

The Contractor shall perform the project following the requirements below:

- 4.1. Entire specified area must be repainted evenly without any defects being found.
- 4.2. At all times and at the site operator's request, construction noise and interference must be kept to a minimum at critical times.
- 4.3. *The Contractor shall submit all works procedures for Owner review and comments. If the Owner makes comments to any procedure of works, the Contractor must arrange revisions of such procedure to address the Owner's comment and must resubmit it to the Owner within 2 days of the Owner's comment.*
- 4.4. The works procedures shall indicate detailed steps of works, tools and equipment, and method of works. It shall also indicate all tools & equipment, and the specifications of such tools & equipment used during the execution of works.
- 4.5. In addition to the day to day coordination during the project duration, the Contractor is to allow for fortnightly project progress meetings. These meetings will discuss progress, OHSE, etc. The Contractor shall minute fortnightly meetings, and minutes of the meetings should be provided within 2 days of the meeting date. These meetings would be attended by the Owner and the Contractor, required consultants and sub-Contractors. The Contractor shall report on a fortnightly basis the following:
 - 4.5.1. All OHSE incidents.
 - 4.5.2. All quality non-conformances.
 - 4.5.3. Project program compared to contract program.
 - 4.5.4. Register of extension of time claims.
 - 4.5.5. Register of variations showing items to be approved and date approval is required.
 - 4.5.6. Register of inspection.
 - 4.5.7. Forthcoming hold points and witness points.
 - 4.5.8. Works progress documentation.

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5. Scope of Work

The Contractor shall conduct repainting project for Boiler Unit 1 and Unit 2 Structure in a way that does not cause disruptions or impair the operation of the Plant or any parts thereof. The works shall include mobilization and demobilization, thinner, paint, consumable, material, Personal Protective Equipment (PPE), painting services, waste managing and administration document.

No	Description	Quantity	Unit
1	Boiler Unit 1 and Unit 2 Steel Structure Repair	18,469	m2



Boiler Unit 1, Elevation 00.0 m (Sampling for References)



Boiler Unit 1, Elevation 09.0 m (Sampling for References)



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Boiler Unit 1, Elevation 17.5 m (Sampling for References)



Boiler Unit 1, Elevation 20.8 m (Sampling for References)



Boiler Unit 1, Elevation 30.6 m (Sampling for References)



Boiler Unit 1, Elevation 35.9 m (Sampling for References)



Boiler Unit 1, Elevation 41.3 m (Sampling for References)



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Boiler Unit 1, Elevation 48.2 m (Sampling for References)



Boiler Unit 1, Elevation 51.0 m (Sampling for References)



5.1. General Scope

The scope of repainting project for Boiler Unit 1 and Unit 2 Structure shall include, but not be limited to, the following activities:

- 5.1.1. The Contractor shall site visit to the location of equipments or areas that need to be inspected of project location as reference.
 - 5.1.1.1. Conduct site survey and measurement of painting area.
 - 5.1.1.2. Identify structure conditions, corrosion level, and areas requiring repaint.
 - 5.1.1.3. If the Contractor fails to perform the site visit, any error, inaccuracy, or omission in the design, material estimation, or execution of the work resulting from the lack of on-site verification shall be considered the Contractor's full responsibility, and no claim for additional cost or time extension shall be accepted.
- 5.1.2. The Contractor shall conduct repainting for Boiler Unit 1 and Unit 2 Structure in accordance with the specification herein and with the GB main standard, international standards, and Good Utility Practices.
- 5.1.3. The Contractor shall provide working at height certificate of all project personnel especially *Tenaga Kerja Pada Ketinggian (TKPK)* and *Tenaga Kerja Bangunan Tinggi (TKBT)* certificate.

Sign


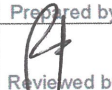
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- 5.1.4. The Contractor shall provide Health, Safety and Environment Personnel (Safety Officer).
- 5.1.5. The Contractor shall submit Material Selection and Specification documents for Owner review and/or approval.
- 5.1.6. The Contractor shall submit Work Method and Sequence (from preparation until housekeeping, especially surface preparation method) documents for Owner review and/or approval, including but without limitation to the following documents:
- 5.1.6.1. Develop detailed Method Statement
- 5.1.6.2. Include safety procedures for work-at-height and environmental protection.
- 5.1.7. The Contractor shall submit inspection Quality Assurance and Inspection Plan (QA/QC) documents for Owner review and/or approval, including but without limitation to the following documents:
- 5.1.7.1. Prepare inspection and testing plan (ITP) including inspection points, responsible parties, and acceptance criteria.
- 5.1.7.2. Identify applicable test methods.
- 5.1.8. The Contractor shall provide OHSE manuals.
- 5.1.9. The Contractor shall provide waste management, especially (*Bahan Berbahaya dan Beracun (B3) Waste*).
- 5.1.10. The Contractor shall provide the project schedule of the repainting project for Boiler Unit 1 and Unit 2 Structure including key milestone.
- 5.1.11. The Contractor shall provide equipment, tools, and consumables of repainting project for Boiler Unit 1 and Unit 2 Structure.
- 5.1.12. The Contractor shall supply and install additional temporary safety hardware as required for working at heights.
- 5.1.13. The Contractor shall provide report on a daily, weekly, and monthly basis.
- 5.2. Scope of Inspection
- The inspection scope of repainting project for Boiler Unit 1 and Unit 2 Structure shall cover all stages of the work process, from material delivery to final acceptance. All inspection activities shall be conducted in accordance with the approved Inspection and Test Plan (ITP), relevant standards, and manufacturer's recommendations
- 5.2.1. The Contractor shall provide manpower for supervision, and quality control of repainting project for the Boiler Unit 1 and Unit 2 Structure.

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- 5.2.2. The Contractor shall provide an inspection procedure, including a method of work and a step-by-step description of the inspection work of repainting project for the Boiler Unit 1 and Unit 2 Structure.
- 5.2.3. The Contractor shall conduct an inspection based on the Inspection and Test Plant (ITP) and provide a test report.
- 5.2.4. The Contractor shall provide the project final report.
- 5.2.5. The Contractor shall conduct housekeeping, remove and dispose of all associated wrapping, rubbish, or debris related to project and area around.
- 5.3. Miscellaneous
- 5.3.1. All employee of Contractor shall be complied and follow Indonesia Regulation Law, especially work permit (working VISA) for foreigner employee.
- 5.3.2. The Contractor shall provide equipment warranties as stated in *Section 7. General Warranty*.
- 5.3.3. Provision of warranty period from the date of practical completion.
- 5.3.4. The Owner must at all times have full access to the Contractor's work. The Owner's personnel must have full access to witness any and all of the Contractor's work.
- 5.4. Facility Scope

No.	Temporary Facility Scope	Contractor	SLK
1	Dormitory		√
2	Mob and de-mob manpower	√	
3	Mob and de-mob tools and equipment (Inc. Delivery and customs clearance)	√	
4	Meals (breakfast, lunch, dinner) and drinking water	√	
5	Local transportation for manpower, material, equipment	√	
6	Safety PPE	√	
7	Site offices & rest shelter		√

6. Technical Specification

The Contractor shall perform repainting project for Boiler Unit 1 and Unit 2 Structure and provide technical specifications with the requirements below:

6.1. General

The Contractor shall provide as documented, incorporating the following:

- 6.1.1. Material Specification
- 6.1.2. Material Safety Data Sheet (MSDS)
- 6.1.3. Other relevant codes, procedures, and standards

**2 x 100 MW KALTENG – 1
COAL-FIRED STEAM POWER PLANT (CFSP)**



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6.2. Surface Preparation

Coated Surface : Clean, dry and undamaged compatible coating application.

Open Surface : SSPC-SP 2 Hand Tool for Pre-Cleaning and Touch Up

6.3. Paint Material Requirement References

Generic :

Primer : Epoxy Based Primer

Mid : Epoxy Based Coat

Top : Epoxy Based Coat

RAL 5015 SKY BLUE

Thinner : comply with paint material

7. General Warranty

The Contractor warrants and guarantees that the inspection and/or the work (i) will be properly inspected in accordance with the provisions of standard procedures; (ii) will be performed in accordance with International Standard Engineering and Construction Practice and Good Utility Practice and (iii) will conform to the requirements of the Contract in all respects. The warranties set forth in the preceding sentence are hereinafter referred to as “the General Warranty” and or “the General Warranties,” as the case may be.

If any part of the inspection or testing is found to be non-compliant with the provisions of the standard procedures, the Owner will request a re-inspection from the Contractor, and the Contractor must conduct the re-inspection to rectify the issue no later than 5 days from the date of notification. If the Contractor conducts a re-inspection of any part of the work in accordance with the General Warranty, then that part of the work is subject to re-inspection, and the associated commercial costs inspection will be the Contractor's responsibility.

The Contractor shall provide a Warranty Period of **six (6) months commencing** from date of Final Acceptance or handover of completed repainting project for Boiler Unit 1 and Unit 2 Structure.

During this warranty period:

- a. The Contractor shall repair defective materials, coating failures, or workmanship at no additional cost to the Owner.
- b. Any defect from poor workmanship or material defect shall be considered under warranty.
- c. Rectification works shall be completed within five (5) working days after receiving written notice from the Owner.



All rectification or replacement works performed under warranty shall carry the same warranty coverage for the remaining period or six (6) months from the date of repair, whichever is longer. Upon completion of the warranty period, the Contractor shall submit:

- a. Warranty Certificate stating the validity period;
- b. Rectification Records and Inspection Reports for any warranty claims handled;
- c. Final Close-Out Report confirming all works are defect-free.

8. Project Requirement

The Contractor shall provide the requirements as below:

- 8.1. Documentation Package (Hardcopy Covered and Softcopy Document)
 - 8.1.1. Site Acceptance Test
 - 8.1.2. Technical and Inspection Procedure
 - 8.1.3. Safety Agreement and Contractor Safety Management System (CSMS)
 - 8.1.4. Final Document
 - 8.1.4.1. List of Content
 - 8.1.4.2. Company profile
 - 8.1.4.3. Company Contact
 - 8.1.4.4. Certificate of company and personnel
 - 8.1.4.5. S-curve or progress report
 - 8.1.4.6. Daily, weekly, and monthly reports (photo attached)
 - 8.1.4.7. Request for Inspection (RFI) and inspection list

8.2. Documentation Requirement

8.2.1. Document

The project document shall be supplied with two (2) hard copies and soft copies.

The Contractor shall provide manuals include the following as a minimum:

- 8.2.1.1. The inspection methodology and procedure.
- 8.2.1.2. The schedule of inspections
- 8.2.1.3. The tools for inspection
- 8.2.1.4. The report of testing
- 8.2.1.5. The inspection report

8.3. Health, Safety, and Environmental

The Contractor shall perform the works in accordance with applicable government rules and regulations, including rules and regulations related to health, safety, and environment. The Contractor must ensure that the works are performed safely and

without any harm to the environment. The Contractor must ensure that the execution of the work by the Contractor shall not cause harm to any other personnel, including but not limited to the Owner’s personnel, other Contractor’s personnel, or any third-party personnel.

The Contractor must at all times comply with the Owner’s rules and Health, Safety, and Environmental regulations, including specific direction by the Owner to enhance the safety and environmental protection which may be issued by the Owner from time to time during the execution of the works by the Contractor. The Contractor shall at all times comply with Health, Safety, and Environmental regulation as attached to this document. The Owner may impose a penalty on any Owner personnel who fails to comply with the Owner’s HSE regulations. The Owner may also expel from the Plant any of the Contractor’s personnel who, in the Owner’s opinion, do not comply with the Owner HSE requirements.

8.4. Quality of Work

The Contractor shall perform the works to the highest quality standard and in accordance with the Project Document, Good Utility Practice, International Standard Engineering, and Maintenance Practice. The Contractor must provide adequate and competent quality control personnel to ensure that the quality of the works meets the requirements under this document.

The Owner may reject any work if, in the opinion of the Owner such works do not meet the quality requirement under this document, Project Document or Good Utility Practice, International Standard Engineering and Maintenance Practice.

9. Schedule of Works

No	Description	Quantity	Unit	M1	M2	M3	M4	M5	M6
1	Boiler Unit 1 and Unit 2 Steel Structure Repair	18,469	m2						

10. Project Quality Objectives

The Contractor shall perform the works in accordance with the requirements and the Project Document. The Contractor shall achieve quality objectives as follows:

- 10.1. The completion rate of projects reaches 100%;
- 10.2. The completion rate of the project test plan reaches 100%;
- 10.3. The completion rate of the unit defect or punch list elimination plan reaches 100%;



10.4. The project's partial trial operation success rate reached 100%.

11. Owner's Responsibilities

Unless explicitly specified in this document or contract, the Owner shall have any other responsibility with regard to the execution of the work. The Owner shall be responsible for:

11.1. Providing technical drawings references.

11.2. Providing dormitory for Contractor's personnel but excluding food and drink water.

11.3. Providing electricity for project activities (just power resources).

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No	Description	Quantity	Unit	M1	M2	M3	M4	M5	M6
1	Boiler Unit 1 and Unit 2 Steel Structure Repaint	18,469	m2						





PT SKS LISTRIK KALIMANTAN

IPP 3: PLTU Kalteng 1 (2X100 MW)

Instruction to Bidders

Package Name:

Boiler Unit 1 and Unit 2 Steel Structure Repaint

PT SKS Listrik Kalimantan

Desa Tumbang Kajuei, Kecamatan Rungan, Kabupaten Gunung Mas
Kalimantan Tengah 74561, Indonesia

8 March 2026



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2.1. BIDDER DOCUMENT REQUIREMENT

The Bidder shall arrange its proposal in full compliance with General and Technical Requirement and its Appendix. The Bidder shall arrange its proposal in two separate package documents i.e. (i) Technical proposal which consist of form 1 - 10 and (ii) Commercial proposal form 11. The Bidder proposal documents shall be confirmed with a letter signed by Bidder's company Director.

During bidding process, the Owner will give opportunity for Bidder for Site visit to give opportunity for bidder to familiarize with actual condition of equipment. The Bidder shall asses and make themselves well informed regarding special tool to be provided by the Owner. In case any bidder for not doing Site visit, the Owner will assume that such bidder has fully understand as if that such bidder has participated in Site visit and all responsibilities for any inaccurate assumption shall be under such bidder responsibilities.

Unless explicitly stated in the List of Deviation, the Bidder confirm that its respective proposal is in full compliance with General and Technical Requirements and its Appendices. Except for Deviation List, in case any discrepancy between General and Technical Requirements and its appendice and Bidder's proposal, the General and Technical Requirements shall take precedence order.

2.2. TECHNICAL PROPOSAL

2.2.1. Bidder shall submit a Technical Proposal which clearly describes all non-commercial matters that form of Bidder's proposal.

2.2.2. Technical Proposal shall be prepared with table of contents and consist of following sections:

Form No.	Item
Form 1	Company General Administration
Form 2	Company License and Certificate
Form 3	Company Director and Commissioner
Form 4	Statement Letter of Complying with General and Technical Requirement and Its Appendix
Form 5	General Time Schedule
Form 6	Work Method Statement
Form 7	Quality Plan
Form 8	Health, Safety, and Environment Plan
Form 9	List of Contractor's Manpower and Key Personnel
Form 10	List of Proposed Tools and Equipment
Form 11	List of Consumables



- Form 12 List of Company Experience
- Form 13 Copy of Client Acceptance Certificate for Similar Works.
- Form 14 List of Deviations
- Form 15 Price and Commercial Proposal

2.3. COMMERCIAL PROPOSAL

The Bidder shall prepare commercial proposal in a separate package to Technical Proposal. The Commercial proposal shall consist of price, term of payment, and any other information as bidder consider necessary. The proposal shall be valid for Owner Acceptance for period of not less than 60 (sixty) days from the date of submission.



Form 1:

COMPANY LOGO

**COMPANY GENERAL ADMINISTRATION
(Completed by Bidder)**

A. COMPANY GENERAL INFORMATION

1. Company Name	:
2. Domicile Certificate	:
Company's address	:
Telephone (mandatory)	:
Facsimile (mandatory)	:
E-mail	:
Representative Contact	:
3. Company Status	: <input type="checkbox"/> Main Office <input type="checkbox"/> Branch
4. Name of Association	:
No. Member	:
Validity Date	:
5. Tax Identification Number / NPWP	:
6. VAT enterprise number / PKP	:
7. Bank Information	
No. account (Currency)	:
Account Owner Name company)	:
Name of the Bank	:
Complete Bank Address	:



B. LEGAL BASIS OF COMPANY ESTABLISHMENT

<p>1. Deed of Incorporation</p> <p>a. Notary Public</p> <p>b. Address</p> <p>c. Deed Number</p> <p>d. Date/month/year of founding of the company</p>	<p>:</p> <p>:</p> <p>:</p> <p>:</p>
<p>2. Latest Amendment Deed</p> <p>a. Notary Public</p> <p>b. Address</p> <p>c. Number</p> <p>d. Date</p>	<p>:</p> <p>:</p> <p>:</p> <p>:</p>
<p>3. Deed Registration in District Court</p> <p>a. Name</p> <p>b. Number/date</p>	<p>:</p> <p>:</p>
<p>4. Validation by the Minister of Justice</p> <p>Number/date</p>	<p>:</p>
<p>5. Foreign Investment Company (PMA) / Domestic Investment Company (PMDN) Company (copy attached)</p> <p>a. Permit Number</p> <p>b. Date</p>	<p>:</p> <p>:</p>



C. CONTRACT SIGNING INFORMATON

<p>1. Official for Contract Signing In accordance with what is written in the last NOTARIAL DEED</p> <p>a. Name</p> <p>b. Position</p> <p>c. Signature specimen</p> <p>d. Company Stamp Specimen</p>	<p>:</p> <p>:</p> <p>:</p> <p>:</p>
--	---

....., 2026

(.....)
Signature and Stamp



Form 2

COMPANY LOGO

**COMPANY LICENSE AND CERTIFICATE
(Completed by Bidder)**

Attachment Number	Certificate Name	Certified by	Certification Year	Active / Expired
1				
2				
....				
....				
....				

....., 2026

(.....)
Signature and Stamp



Form 3 :

COMPANY LOGO

COMPANY DIRECTOR AND COMMISSIONER
(Completed by Bidder)

1. Commissioner/Director/Person in Charge of the Company

No	Name	ID Card /Identity No	Position in the Company

2. Company Owner

No	Name	ID Card /Identity No	Position in the Company

Note: Submit and comply with the Deed and Amendments.

..... 2026

(.....)
Signature and Stamp



Form 4 :



**STATEMENT LETTER OF COMPLYING WITH GENERAL AND TECHNICAL REQUIREMENTS
AND ITS APPENDIX**

COMPANY LETTERHEAD

**STATEMENT LETTER OF FULFILLING THE SCOPE OF WORK AND TECHNICAL
SPECIFICATIONS**

We, the undersigned

Name of Company Responsible Person :

Company name :

Company's address :

Telephone / Fax :

Position in the Company :

In this case, representing and acting on behalf of our Company above, we hereby solemnly declare that our bid has fulfilled all the "Scope of Work" and "Technical Specifications" contained in Bidding Document No..... which has been determined by PT. SKS Listrik Kalimantan for package auction work '

..... '.

If in the future it is found that the above statement is not true, then I am willing to be subject to unilateral termination of the agreement and be removed from list of selected goods/services providers of PT. SKS Listrik Kalimantan, and is willing to compensate for any losses resulting from it.



Thus, we have made this Statement Letter truly without any pressure from any party and so that it can be used properly.

....., 2026

PT/CV

President Director / Person in Charge

Duty Stamp

Rp. 10,000 ,-

Company Mark

(Clear Name)



Form 5 :

COMPANY LOGO

**GENERAL TIME SCHEDULE
(Completed by Bidder)**

Package NUMBER :
Package NAME :
Package LOCATION :
NAME OF BIDDER :

Sections No.	Description	WORKS in %)	DAYS						
			1	2	3	4	5	6	>>
1									
2									
3									
4									
5									
6									
7									
8									
9									
10	Reports and Documentation								
	TOTAL WORKS	100%							
	CURRENT PROGRESS	(in %)							
	CUMULATIVE PROGRESS	(in %)							

Note: 1. S- Curve and Bar – Chart should be plotted
2. Microsoft Project or Primavera is preferable

....., 2026

(.....)
Signature and Stamp



Form 6 :



WORK METHOD STATEMENT

The Work Method Statement shall be created and filled in by the Contractor and signed by the company director. The contents of the Work Method Statement are as follows:

1. **Title and Project Information:** Clearly state the title of the method statement and provide details about the project, including location, date, and project reference numbers.
2. **Objective:** Define the specific objectives of the works and what is expected to be achieved.
3. **Scope of Work:** Detail the scope of the activities, specifying the tasks, phases, and areas covered by the method statement.
4. **Project Organization:** Outline the organizational structure for the project, including roles and responsibilities of key personnel.
5. **Work Procedures:** Provide step-by-step procedures for each task, highlighting the sequence of activities, necessary equipment, materials, and resources.
6. **Work Schedule and Milestone:** Provide working schedule in accordance with step-by-step of works and create a mutually agreed milestone schedule
7. **Preliminary Design Drawing and Diagram:** Provide preliminary basic design and diagram, it is reference for bid
8. **Health, Safety and Environment Measures:** Emphasize health, safety and environment considerations, including risk assessments, protective measures, and compliance with safety regulations.
9. **Quality Control and Assurance:** Describe the quality control and assurance measures to be implemented, ensuring that the work meets specified standards and requirements.
10. **Environmental Considerations:** Address any environmental impact concerns and detail measures to mitigate and manage environmental risks.
11. **Monitoring and Inspection:** Define the monitoring and inspection protocols, specifying how the work will be supervised and evaluated for compliance.
12. **Emergency Procedures:** Clearly outline emergency procedures and contingency plans in case of unexpected events or incidents.



13. **Testing and Commissioning:** Detail the procedures for testing and commissioning, ensuring that the completed work meets the required standards and specifications.
14. **Documentation:** Specify the documentation requirements, including record-keeping, reports, and any other relevant paperwork.
15. **Approval and Sign-Off:** Include a section for approvals and sign-offs, indicating the responsible parties and the process for obtaining authorization to proceed with the work.



Form 7:



QUALITY PLAN

The Quality Plan shall be created and filled in by the Contractor and signed by the company director. The contents of the Quality Plan are as follows:

1. Quality Standard

Document any industry or product quality standards that apply to the project.

For example: International Electrotechnical Commission (IEC), GB, American Society of Mechanical Engineering (ASME), Etc.

2. Quality Objective

Provide the quality targets for the overall project. Be as specific and include how to measure.

3. Quality Roles and Responsibilities

Provide the roles and responsibilities that are needed to manage quality on the project.

4. Deliverables and Processes Subject to Quality Review

List the project deliverables and processes that will be quality reviewed.

5. Quality Control Approach

Describe when and how quality will be checked.

6. Inspection Test Plan

Provide table of Inspection Test Plan regarding the Joblist and Scope of Work



Form 8:



HEALTH, SAFETY, AND ENVIRONMENT PLAN

The Health, Safety and Environment (HSE) Plan shall be created and filled in by the Contractor and signed by the company director. The contents of the HSE Plan are as follows:

1. PROJECT HEALTH AND SAFETY PLAN
 - 1.1. Organization and Responsibilities
 - 1.2. Development and Implementation of HSE Management System
 - 1.3. HSE Policy, Objectives, and Commitment
2. PROJECT HEALTH AND SAFETY RULES
3. ENVIRONMENT MANAGEMENT PLAN
4. EMERGENCY RESPON PLAN



Form 9:

COMPANY LOGO

**LIST OF CONTRACTOR'S MANPOWER AND KEY PERSONNEL
(Completed by Bidder)**

PACKAGE NUMBER :
PACKAGE NAME :
PACKAGE LOCATION :
NAME OF BIDDER :

No.	Post to be held	Name	Nationality	Age	Education *)	Year of Service in Company	Year of Experience in Work	Other Years Experience in Work
1.								
2.								
3.								
4.								
5.								
6.								
	Etc.							

*) Insert University / Academy, High School or Secondary and year of completion

....., 2026

(.....)

Signature and Stamp



Form 11:

COMPANY LOGO

**LIST OF CONSUMABLES
(Completed by Bidder)**

PACKAGE NUMBER :
PACKAGE NAME :
PACKAGE LOCATION :
NAME OF BIDDER :

No	Description of Consumables	Brand / Manufacture	Quantity		Plan to Delivery	Remarks
			QTY	Unit		
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

....., 2026

(.....)

Signature and Stamp



Form 12 :

COMPANY LOGO

**LIST OF COMPANY EXPERIENCE
(Completed by Bidder)**

No	Name and Type of Job	Clint	Job Value IDR	Project / Employment Period	
				Start	Finished

....., 2026

(.....)

Signature and Stamp



Form 13:

COMPANY LOGO

**COPY OF CLIENT ACCEPTANCE CERTIFICATE FOR SIMILAR WORKS.
(Completed by Bidder)**

This page related into *Form 12. LIST OF COMPANY EXPERIENCE*. All of Bidder shall attach Acceptance Certificate from Project Client and summarize as per table follow:

No	Name of Project	Client	Certification Year
1			
2			
....			
....			
....			

....., 2026

(.....)

Signature and Stamp



Form 15 :

COMPANY LOGO

**PRICE AND COMMERCIAL PROPOSAL
(Completed by Bidder)**

....., 2026

(.....)

Signature and Stamp

SURAT PERNYATAAN INTEGRITAS DAN KEPATUHAN PESERTA TENDER

TENDER INTEGRITY AND COMPLIANCE STATEMENT LETTER

Sehubungan dengan partisipasi kami dalam **Tender No. [●] mengenai [Judul Tender / Major Overhaul Project]** yang diselenggarakan oleh **PT SKS Listrik Kalimantan (“SLK”)**, kami, [Nama Perusahaan Peserta Tender] yang bertanda tangan di bawah ini selaku **peserta tender (“Peserta Tender” / “Bidder”)**, dengan ini menyatakan dan menjamin kepada SLK sebagai berikut:

1. Peserta Tender dan/atau wakil-wakilnya (termasuk namun tidak terbatas pada agen, konsultan, atau organisasi lain yang berhubungan dengan Peserta Tender) **dengan tanpa syarat, menyatakan dan menjamin bahwa Peserta Tender tidak akan menawarkan, menjanjikan, memberikan, maupun pernah memberikan keuntungan atau bujukan dalam bentuk apapun**, baik berupa uang maupun dalam bentuk lainnya, kepada karyawan SLK dan/atau anggota keluarga mereka yang dimaksudkan, baik secara langsung maupun tidak langsung, untuk menarik, membujuk, mempengaruhi secara tidak sah, menyuap, atau mempengaruhi hasil proses tender atau pengadaan yang dilakukan oleh SLK.
2. Apabila Peserta Tender dan/atau wakil-wakilnya (termasuk namun tidak terbatas pada agen, konsultan, atau organisasi lain yang berhubungan dengan Peserta Tender) terbukti memberikan atau menawarkan keuntungan sebagaimana dimaksud dalam pernyataan ini, maka SLK secara sepihak berhak untuk:
 - 2.1 mendiskualifikasi Peserta Tender dari proses tender;
 - 2.2 membatalkan penetapan Peserta Tender sebagai pemenang tender;
 - 2.3 membatalkan atau mengakhiri kontrak yang telah diberikan; dan/atau
 - 2.4 mengambil tindakan lain yang dianggap perlu sesuai ketentuan yang berlaku.

In connection with our participation in **Tender No. [●] regarding [Tender Title / Major Overhaul Project]** organized by **PT SKS Listrik Kalimantan (“SLK”)**, we, [Name of the Bidding Company] the undersigned as a **tender participant (“Bidder”)**, hereby declare and warrant to SLK as follows:

1. The Bidder and/or its representatives (including but not limited to agents, consultants or other organizations related to the Bidder) hereby **unconditionally represent and warrant that the Bidder has not and will not offer, promise, give or provide any benefit or inducement of any kind**, whether monetary or otherwise, to any employee of SLK and/or their family members for the purpose of inducing, influencing improperly, bribing, or otherwise affecting the outcome of any tender or procurement process conducted by SLK.
2. If the Bidder and/or its representatives (including but not limited to agents, consultants or other organizations related to the Bidder) is proven to have provided or offered such benefits, SLK at its own discretion shall have the right to:
 - 2.1 disqualify the Bidder from the tender process;
 - 2.2 revoke any award granted to the Bidder;
 - 2.3 terminate any contract that may have been awarded; and/or
 - 2.4 take any other actions deemed necessary in accordance with applicable regulations.

3. Peserta Tender menyatakan bahwa tidak terdapat **benturan kepentingan** dalam partisipasinya pada proses tender ini dengan SLK maupun dengan pihak lain yang terlibat dalam proses pengadaan. Peserta Tender juga berkewajiban untuk segera memberitahukan secara tertulis kepada SLK apabila terdapat potensi benturan kepentingan.
4. Peserta Tender menyatakan bahwa penawaran yang diajukan dibuat secara **independen** dan tidak melibatkan persekongkolan dengan peserta tender lainnya atau dengan pihak manapun.

Peserta Tender juga menjamin bahwa **tidak akan mendaftarkan atau menggunakan perusahaan lain yang merupakan anak perusahaan, afiliasi, atau berada dalam kelompok usaha yang sama** untuk mengikuti tender yang sama untuk jenis pekerjaan yang sama.

5. Peserta Tender bersedia untuk segera memberitahukan secara tertulis kepada SLK apabila terdapat karyawan SLK yang meminta atau mengisyaratkan permintaan atas keuntungan atau imbalan dalam bentuk apapun.

Peserta Tender juga bersedia untuk bekerja sama sepenuhnya dengan SLK dalam proses investigasi atau tindakan hukum yang diperlukan.

6. Peserta Tender dengan ini menjamin untuk memenuhi setiap ketentuan yang terdapat di dalam Surat Pernyataan ini, Peserta Tender juga sepenuhnya menjamin bahwa seluruh **informasi, dokumen, dan pernyataan** yang diberikan dalam proses tender adalah benar, lengkap, dan tidak menyesatkan.

3. The Bidder declares that **no conflict of interest exists** in its participation in this tender process with SLK or any party involved in the procurement process. The Bidder shall promptly notify SLK in writing if any potential conflict of interest arises.

4. The Bidder declares that its bid has been prepared **independently** and without any collusion with other bidders or any other party.

The Bidder further warrants that it will **not register or submit bids through other companies which are subsidiaries, affiliates or companies within the same business group** to participate in the same tender for the same scope of work.

5. The Bidder undertakes to promptly inform SLK in writing if any SLK employee demands or requests any benefit from the Bidder.

The Bidder further agrees to fully cooperate with SLK in any investigation or legal proceedings relating to such matter.

6. The Bidder hereby undertake to fulfill every obligations stated within this Statement Letter. Furthermore, the Bidder warrants that all **information, documents, and statements** provided in connection with the tender process are true, complete and not misleading.

Sisa halaman ini sengaja dikosongkan/The remainder of this page is intentionally left blank

Demikian pernyataan ini dibuat dengan sebenar-benarnya untuk digunakan sebagaimana mestinya dalam proses tender yang diselenggarakan oleh **PT SKS Listrik Kalimantan**.

Thus, this declaration is made truthfully for the purpose of participating in the tender process organized by **PT SKS Listrik Kalimantan**.

Tanggal:
Dated

Signed by

Nama/Name:
Jabatan/Position:
PT.....