

PENGUMUMAN PELELANGAN TERBUKA

NOMOR : 425.Peng/SCM/PJBS/2019

TENTANG

PENGADAAN KONTRAK PAYUNG MATERIAL CONSUMABLE (GENERAL) PLTU AMURANG PERIODE 01 SEPTEMBER 2019 - 31 AGUSTUS 2020

Tim Pengadaan Barang/Jasa PT Pembangkitan Jawa Bali Services akan melaksanakan Pelelangan Pengadaan Kontrak Payung Material Consumable (General) PLTU Amurang Periode 01 September 2019 - 31 Agustus 2020 dengan persyaratan sebagai berikut :

1. Paket Pekerjaan

Nama Paket Pekerjaan : Pengadaan Kontrak Payung Material Consumable (General) PLTU Amurang Periode 01 September 2019 - 31 Agustus 2020

2. Persyaratan Peserta Lelang

- a. Mempunyai Surat Ijin Usaha Perdagangan (SIUP) atau Izin Usaha Tetap (IUT) sesuai dengan lingkup pekerjaan yang masih berlaku.
- b. Calon Peserta telah memenuhi kewajiban perpajakan tahun terakhir.
- c. Calon Peserta memiliki berpengalaman minimal 3 (tiga) kali pengadaan material consumable (general) dalam kurun waktu 3 (tiga) tahun terakhir, dibuktikan dengan :
 - 1) Surat perintah kerja/Kontrak pekerjaan; atau
 - 2) Berita Acara Pemeriksaan Barang atau Berita Acara Penyelesaian Pekerjaan; atau
 - 3) Sub kontrak yang diketahui oleh Pengguna Barang/Jasa.

3. Pelaksanaan Pengadaan

- a. Pendaftaran dan Pengambilan Dokumen :

Hari/Tanggal : 01 Agustus s/d 05 Agustus 2019
Waktu : Pukul 10 00 s/d 15 00 WIB
Tempat : - PT. PEMBANGKITAN JAWA BALI SERVICES
Jl. Raya Bandara Juanda No 17
Desa Semambung, Gedangan
Sidoarjo
- Atau melalui email pengadaan@pjbservices.com

dengan diberi subyek :

PENGADAAN KONTRAK PAYUNG MATERIAL CONSUMABLE (GENERAL) PLTU AMURANG
PERIODE 01 SEPTEMBER 2019 - 31 AGUSTUS 2020 No. 425.Peng/SCM/PJBS/2019

- c. Dokumen Pengadaan dapat di-email atau diambil dalam bentuk *soft copy* .

4. Spesifikasi Pekerjaan

Sesuai daftar Terlampir

Demikian disampaikan untuk menjadi perhatian.

Sidoarjo, 01 Agustus 2019

Tim Pengadaan Barang/Jasa PT. PJB Services

Catatan :

Peserta yang mendaftar diharapkan membawa *flashdisk* apabila membutuhkan *softcopy* dokumen



BILL OF QUANTITY (BOQ)
PENGADAAN KONTRAK PAYUNG MATERIAL CONSUMABLE (GENERAL) PLTU AMURANG PERIODE 01
SEPTEMBER 2019 - 31 AGUSTUS 2020

NO	RINCIAN	JUMLAH	SATUAN	PERIODE	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)
1	PENGADAAN KONTRAK PAYUNG MATERIAL CONSUMABLE (GENERAL) PLTU AMURANG PERIODE 01 SEPTEMBER 2019 - 31 AGUSTUS 2020	1	LOT	12 Bulan		
Terbilang :					TOTAL	
					PPN 10%	
					JUMLAH TOTAL	



BILL OF QUANTITY (BOQ)

PENGADAAN KONTRAK PAYUNG MATERIAL CONSUMABLE (GENERAL) PLTU AMURANG PERIODE 01 SEPTEMBER 2019 - 31 AGUSTUS 2020

No	Nama Barang/Jasa	Estimasi Kebutuhan	Satuan	Harga Satuan (Rp)	Jumlah Harga (Rp)
	PENGADAAN KONTRAK PAYUNG MATERIAL CONSUMABLE (GENERAL) PLTU AMURANG PERIODE 01 SEPTEMBER 2019 - 31 AGUSTUS 2020				
1	ABRASIVE, WHEEL, CUTTING, 100 MM X 1.2 MM X 16 MM	60	EA		
2	ABRASIVE, WHEEL, CUTTING, 100 MM X 2.5 MM X 16 MM	300	EA		
3	ABRASIVE, WHEEL, CUTTING, 355 MM X 3 MM X 25.4 MM	40	EA		
4	ABRASIVE, WHEEL, FLAP DISC, 4 INCH	40	EA		
5	ABRASIVE, WHEEL, POLISHING, 100 MM x 6 MM x 16 MM	100	EA		
6	ADHESIVE, EPOXY, 1.3 LITER/CAN, TYPE A & B	5	SET		
7	ADHESIVE, IRON, 48 GR, INCLUDE HARDENER	25	EA		
8	ADHESIVE, PVC, GLUE, 400 GR	5	EA		
9	ADHESIVE, QUICK DRY GLUE, 50 GR/ BOTTLE	15	EA		
10	ADHESIVE, SYNTHETIC RUBBER, 100 GR	15	EA		
11	ANTISEIZE, SEAL TAPE, 1 INCH X 25 METER	60	EA		
12	BATTERY, NON RECHARGEABLE, AA, 1.5 VOLT	15	EA		
13	BATTERY, NON RECHARGEABLE, AAA, 1.5 VOLT	15	EA		
14	BRUSH, PAINT, 1 INCH, HANDLE WOOD	55	EA		
15	BRUSH, PAINT, 2 INCH, HANDLE WOOD	250	EA		
16	BRUSH, PAINT, 3 INCH, HANDLE WOOD	150	EA		
17	BRUSH, PAINT, 4 INCH, HANDLE WOOD	170	EA		
18	BRUSH, WIRE, LONG OVERALL: 13 INCH, SCRATCH, HANDLE WOOD	20	EA		
19	CLEANER, CONTACT, 500 ML/CAN	300	EA		
20	CLEANER, SPOT CHECK, 325 GR	50	EA		
21	DEVELOPER, SPOT CHECK, 325 GR	50	EA		
22	ELECTRODE, WELDING, 3.2 MM	20	KG		
23	ELECTRODE, WELDING, SMAW, 2.6 MM X 350 MM	50	KG		
24	ELECTRODE, WELDING, SMAW, 2.6 MM X 350 MM	100	KG		
25	ELECTRODE, WELDING, SMAW, 3.2 MM X 350 MM	100	KG		
26	ELECTRODE, WELDING, SMAW, 3.2 MM X 400 MM	50	KG		
27	ELECTRODE, WELDING, SMAW, 4.0 MM X 350 MM	5	KG		
28	GLASS, WELDING, DIN 11, BLACK	15	EA		
29	GLASS, WELDING, WHITE	20	EA		
30	GLOVES, CHEMICAL AND OIL PROTECTIVE, RUBBER, LONG	30	EA		
31	GLOVES, SHORT, CLOTH, DOTS, GREY	25200	PAIR		
32	GLOVES, WELDERS, LEATHER, 14 INCH, LONG	20	EA		
33	MARKER, PERMANENT, WHITE	60	EA		
34	MARKER, PERMANENT, YELLOW	12	EA		
35	MASK, 3 PLY, NOSE AND MOUTH PROTECTION	72250	EA		
36	PAINT, FINISHING, ANTI CORROSION, BLUE, 5 KG/CAN	10	CAN		
37	PAINT, FINISHING, ANTI CORROSION, GREEN, 3.5 KG/CAN	5	CAN		
38	PAINT, FINISHING, IRON PAINTING, BLACK, 1 KG/CAN	5	CAN		
39	PENCIL, STONE, 125 MM X 12 MM X 5 MM	5	PACK		
40	PENETRANT, OIL, RUST PENETRANT, 333 ML/ CAN	500	EA		
41	PENETRANT, SPOT CHECK, 325 GR	50	EA		
42	RAG, WIPING, COLOUR	1400	KG		
43	SEALING, COMPOUND, 300 GR, SILICONE, WHITE, FOR SILICONE GUN	50	EA		
44	SEALING, COMPOUND, RED SILICONE, HIGH TEMPERATURE RTV	200	EA		
45	STRAP, TIEDOWN, 150 X 3 MM, CABLE TIES	10	PACK		
46	STRAP, TIEDOWN, 200 X 3.5, CABLE TIES	20	PACK		
47	STRAP, TIEDOWN, 200 X 4 MM, CABLE TIES	20	PACK		
48	TAPE, INSULATION, ELECTRICAL, 0.13 MM X 18 MM X 20 M	80	EA		
49	TAPE, INSULATION, ELECTRICAL, 19 MM X 20.1 M X 0.177 MM	30	EA		
50	TAPE, PAPER, 1 INCH X 15 M	20	EA		
51	TAPE, PAPER, 2 INCH	20	EA		
52	THINNER, A SPECIAL, 1 LITER / CAN	40	CAN		
53	THINNER, A SPECIAL, 5 LITER / CAN	40	CAN		
54	ELECTRODE, WELDING, SMAW, 2.6 MM X 350 MM	20	KG		
55	ELECTRODE, WELDING, SMAW, 3.2 MM X 350 MM	20	KG		
56	BLADE, CUTTER, L-500, REFILL	20	PACK		
57	GLASS, WELDING, DIN 12, BLACK	5	EA		
58	GLASS, WELDING, DIN 13, BLACK	5	EA		
59	OIL, BRAKE, 1500 MM2/S, 205 DEG C, 300 ML, SAE J1703, DOT 3	10	BOTTLE		
60	PAINT, FINISHING, ANTI CORROSION, SILVER, 5 KG/PAIL	4	PAIL		
61	PAINT, FINISHING, ANTI CORROSION, YELLOW, 5 KG/CAN	4	CAN		
62	PAINT, HIGH TEMP, GREY, 1 LITER, 400 DEG C	2	EA		
63	WHEEL, CUTTING, CONCRETE, 100 MM X 1.7 MM X 20 MM	20	EA		
Terbilang:				TOTAL	-
				PPN 10%	-
				JUMLAH TOTAL	-

PT PJB SERVICES

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