

## LAPORAN HASIL PEMILIHAN PENYEDIA (LHPP)

No. 240726/PG.04/KRN/50050613/2000/07.2026

### Tahap 1. Permintaan Pemilihan Penyedia

**Nama Pengadaan :** Pembelian Plate FGD Q1 OVH 2027  
**Nomor Permintaan Pemilihan Penyedia - PR :** 2100037509 item 1, 2100037510 item 2, 2200034043 item 1, 2, 4-9,13-15,2300021997 item 1,3-6, 2300021998 item 1  
**Fungsi Peminta :** Department of Goods and Procurement Planning Policy  
**Dokumen yang diterima :** Sesuai Tabel

| No | Nama Dokumen                                                                       | Tgl Penerimaan | Nomor Dokumen                                                                                                                                                                                       |
|----|------------------------------------------------------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Persyaratan Pemberi Kerja (PPK)                                                    | 30 April 2026  | 006101/PG.04/RKS/50070073/2000/04.2026                                                                                                                                                              |
| 2. | Harga Perkiraan Perancang (HPP)                                                    | 30 April 2026  | 006101/PG.04/RKS/50070073/2000/04.2026                                                                                                                                                              |
| 3. | Rancangan Perjanjian (RP)                                                          | 30 April 2026  | 006101/PG.04/RKS/50070073/2000/04.2026                                                                                                                                                              |
| 4. | Program Kerja Dan Anggaran (PKA) PT Semen Gresik                                   | 30 April 2026  | 002506/KS.01.03/SUP/50030447/5000/02.2026, tanggal 6 Februari 2026.                                                                                                                                 |
| 5. | Program Kerja dan Anggaran (PKA) Group Head of Production Tuban (SIG Pabrik Tuban) | 30 April 2026  | 000201/TK.03/RKS/50048722/7000/11.2025, tanggal 10 Desember 2025.                                                                                                                                   |
| 6. | Program Kerja Dan Anggaran (PKA) PT Semen Padang                                   | 30 April 2026  | 003419/PB.01.02/PROP/50003503/3000/02.2026, tanggal 19 Februari 2026.                                                                                                                               |
| 7. | Program Kerja Dan Anggaran (PKA) PT Semen Tonasa                                   | 30 April 2026  | 001710/OT.02/KRN-ST/50006730/4000/02.2026, tanggal 10 Februari 2026                                                                                                                                 |
| 8. | Purchase Request (PR)                                                              | 30 April 2026  | 2100037509 - PT Semen Gresik, Pabrik Rembang<br>2100037510 - PT Semen Indonesia (Persero) Tbk, Pabrik Tuban<br>2200034043 - PT Semen Padang<br>2300021997, 2300021998, 2300021999 - PT Semen Tonasa |

### Tahap 2. Persiapan Pemilihan Penyedia

**Nama Panitia Pengadaan :** Panitia Pengadaan Barang kategori Mechanical II B

**Susunan Panitia Pengadaan :** Ketua Panitia :  
 Anggota Panitia :



**Metode pengadaan :** ☐ Penunjukan Langsung  
☒ Tender Terbatas / Seleksi Terbatas  
☐ Tender/Seleksi Umum  
☐ Pengadaan Langsung  
*(Dicentang jenis metode pengadaan yang dipakai)*

Metode Penyampaian Penawaran : ☐ Metode Satu Tahap Satu Sampul  
☒ Metode Satu Tahap Dua Sampul  
☐ Metode Dua Tahap Dua Sampul  
*(Dicentang jenis metode penyampaian penawaran yang dipakai)*

Metode Evaluasi Penawaran : Barang, jasa pekerjaan konstruksi, jasa lainnya  
☒ Sistem Gugur  
☐ Sistem Nilai (Passing Grade)  
☐ Sistem Nilai (Merit Point)  
☐ Sistem Penilaian TCO  
☐ Metode lainnya

Sistem Penawaran : ☒ Sistem Itemize  
☐ Sistem Paket  
*(Dicentang sistem penawaran yang dipakai)*

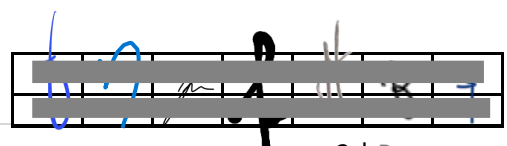
HPS (Harga Total) : [REDACTED] (belum termasuk PPN)

|                            |   |       |                                         |
|----------------------------|---|-------|-----------------------------------------|
| Peserta Pemilihan Penyedia | : | 1 PT  | Citra Faruna Utama                      |
|                            |   | 2 PT  | Afwan Jaya Mandiri                      |
|                            |   | 3 PT  | Pelita Albana Engineering               |
|                            |   | 4 PT  | Hikmah Rezki Meusapat                   |
|                            |   | 5 PT  | Fajar Asia Sejahtera                    |
|                            |   | 6 PT  | Granada Andalusia Perkasa               |
|                            |   | 7 PT  | Tunas Baru Djaya                        |
|                            |   | 8 PT  | Bugar Indo Perkasa                      |
|                            |   | 9 CV  | Berkat Balqis                           |
|                            |   | 10 PT | Duniateknik Lancar Jaya                 |
|                            |   | 11 CV | Rouli Jaya                              |
|                            |   | 12 PT | Mujur Manggana Megah                    |
|                            |   | 13 PT | Mitomo Industrial Solutions             |
|                            |   | 14 PT | Vautid Upplate Indonesia                |
|                            |   | 15 PT | Tira Austenite Tbk                      |
|                            |   | 16 PT | Yontomo Sukses Abadi                    |
|                            |   | 17 PT | Jepe Logam Indomal                      |
|                            |   | 18 PT | Kamajaya Mitra Panca                    |
|                            |   | 19 PT | Bima Bisalloy                           |
|                            |   | 20 PT | Perintis Hardamandiri                   |
|                            |   | 21 PT | Pelangi Paramuda Perkasa                |
|                            |   | 22 PT | Kredo Bajatama Persada                  |
|                            |   | 23 PT | Anugerah Binajaya Steel                 |
|                            |   | 24 CV | Maegapolena Jaya                        |
|                            |   | 25 CV | Tri Sari Kumpul                         |
|                            |   | 26    | Koperasi Produsen Karyawan Semen Tonasa |
|                            |   | 27 PT | Karpindo Pratama Sejahtera              |
|                            |   | 28 PT | Sinergi Trikarsa Teknologi              |

### Tahap 3. Pelaksanaan Pemilihan Penyedia

#### 1. Penyampaian Undangan

|                                                   |   |              |
|---------------------------------------------------|---|--------------|
| Tanggal Penyampaian Undangan                      | : | 22 Juni 2026 |
| Tanggal penjelasan Dokumen Pengadaan (Aanwijzing) | : | 23 Juni 2026 |
| Tanggal Batas Waktu Penerimaan Dokumen Penawaran  | : | 30 Juni 2026 |



## 2. Rekap Pembukaan dan Evaluasi Penawaran Dokumen Administrasi

Tanggal Pembukaan Penawaran Dokumen Administrasi : 02 Juli 2026

Tanggal Penetapan Hasil Evaluasi Penawaran Administrasi : 02 Juli 2026

| No | Peserta Pemilihan | Dokumen Penawaran Administrasi         |                  |                  |                  |                  |                  | Hasil Evaluasi Administrasi | Keterangan             |
|----|-------------------|----------------------------------------|------------------|------------------|------------------|------------------|------------------|-----------------------------|------------------------|
|    |                   | 1                                      | 2                | 3                | 4                | 5                | 6                |                             |                        |
| 1  | Citra             | PT Citra Faruna Utama                  | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan            | Tidak Menawarkan       |
| 2  | Ahwan             | PT Ahwan Jaya Mandiri                  | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan            | Tidak Menawarkan       |
| 3  | Polita            | PT Polita Albana Engineering           | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan            | Tidak Menawarkan       |
| 4  | Hikmah            | PT Hikmah Rakki Meusapat               | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan            | Tidak Menawarkan       |
| 5  | Fajar             | PT Fajar Asia Sejahtera                | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan            | Tidak Menawarkan       |
| 6  | Grananda          | PT Grananda Andalusia Perkasa          | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan            | Tidak Menawarkan       |
| 7  | Tunas             | PT Tunas Baru Diaya                    |                  | ✓                | ✓                | ✓                | ✓                | LULUS                       | Lanjut Evaluasi Teknis |
| 8  | Bugar             | PT Bugar Indo Perkasa                  |                  |                  |                  |                  |                  | TIDAK LULUS                 | Low # Closing Date     |
| 9  | Berikar           | CV Berikar Belgis                      | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan            | Tidak Menawarkan       |
| 10 | Dunia             | PT Dunia Teknik Lancar Jaya            | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan            | Tidak Menawarkan       |
| 11 | Rouli             | CV Rouli Jaya                          | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan            | Tidak Menawarkan       |
| 12 | Mujur             | PT Mujur Manggana Megah                | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan            | Tidak Menawarkan       |
| 13 | Mitomo            | PT Mitomo Industrial Solutions         | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan            | Tidak Menawarkan       |
| 14 | Vautid            | PT Vautid Upplate Indonesia            | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan            | Tidak Menawarkan       |
| 15 | Tira              | PT Tira Austenite Tbk                  |                  | ✓                | ✓                | ✓                | ✓                | LULUS                       | Lanjut Evaluasi Teknis |
| 16 | Yontomo           | PT Yontomo Sukses Abadi                | ✓                | ✓                | ✓                | ✓                | ✓                | LULUS                       | Lanjut Evaluasi Teknis |
| 17 | Jepe              | PT Jepe Logan Indomal                  |                  | ✓                | ✓                | ✓                | ✓                | LULUS                       | Lanjut Evaluasi Teknis |
| 18 | Kamejaya          | PT Kamejaya Mitra Panca                |                  | ✓                | ✓                | ✓                | ✓                | LULUS                       | Lanjut Evaluasi Teknis |
| 19 | Bima              | PT Bima Binalloy                       | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan            | Tidak Menawarkan       |
| 20 | Perintis          | PT Perintis Hardamandiri               | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan            | Tidak Menawarkan       |
| 21 | Pelangi           | PT Pelangi Paramuda Perkasa            |                  | ✓                | ✓                | ✓                | ✓                | LULUS                       | Lanjut Evaluasi Teknis |
| 22 | Kredo             | PT Kredo Bajatama Persada              |                  | ✓                | ✓                | ✓                | ✓                | LULUS                       | Lanjut Evaluasi Teknis |
| 23 | Anugerah          | PT Anugerah Binalaya Steel             |                  | ✓                | ✓                | ✓                | ✓                | LULUS                       | Lanjut Evaluasi Teknis |
| 24 | Maegapolena       | CV Maegapolena Jaya                    | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan            | Tidak Menawarkan       |
| 25 | Tri Sari          | CV Tri Sari Kumpul                     | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan            | Tidak Menawarkan       |
| 26 | Koplar            | Koperasi Produsen Kawanan Samen Tonasa | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan            | Tidak Menawarkan       |
| 27 | Karpindo          | PT Karpindo Pratama Sejahtera          |                  | ✓                | ✓                | ✓                | ✓                | LULUS                       | Lanjut Evaluasi Teknis |
| 28 | Sinergi           | PT Sinergi Trikarsa Teknologi          | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan | Tidak Menawarkan            | Tidak Menawarkan       |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| <b>Keterangan Dokumen Penawaran Administrasi</b><br>1 Surat Kuasa (jika penandatangan dokumen penawaran dikuasakan)<br>2 Surat Pengantar Penawaran<br>3 Setuju Syarat dan Kondisi (Include)<br>1. Kerahasiaan Dokumen Tender<br>2. Pakta Integritas<br>3. Sistem Manajemen Anti Penyuapan (SMAP)<br>4. Pernyataan dan Jaminan<br>5. Kebenaran Dokumen Penawaran<br>4 Setuju Rancangan Pemilihan<br>5 Akta Perusahaan dan Akta Perubahan Terbar<br>6 NIB Perdagangan |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|

|                                                                                                                                     |                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| <b>Rekap Hasil Evaluasi Administrasi</b><br>Lulus (L)<br>Tidak Lulus (TL)<br>Tidak Menawarkan (TM)<br>Total Calon Peserta Pemilihan | 9 Lanjut Evaluasi Teknis<br>1 Tidak lanjut ke Evaluasi Teknis<br>18 Tidak lanjut ke Evaluasi Teknis<br>28 Peserta |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|

## 3. Rekap Pembukaan dan Evaluasi Penawaran Teknis

Tanggal Pembukaan Dokumen Teknis : 02 Juli 2026

Tanggal Penetapan Hasil Evaluasi Penawaran Teknis : 10 Juli 2026

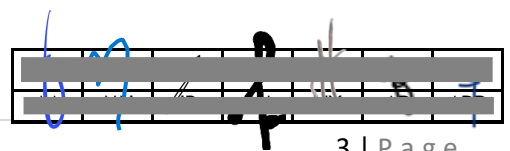
| Material |                |                                         |          |          |  | Hasil Evaluasi Teknis |           |              |           |               |              |            |               |               | Resume Hasil Evaluasi Teknis |    |    |       |                                                                                           |                                                                        |
|----------|----------------|-----------------------------------------|----------|----------|--|-----------------------|-----------|--------------|-----------|---------------|--------------|------------|---------------|---------------|------------------------------|----|----|-------|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| No       | Nomor Material | Deskripsi                               | Pengguna | Qty (EA) |  | 1<br>Tunas            | 2<br>Tira | 3<br>Yontomo | 4<br>Jepe | 5<br>Kamajaya | 6<br>Pelangi | 7<br>Kredo | 8<br>Anugerah | 9<br>Karpindo | L                            | TL | TM | TOTAL | KETERANGAN                                                                                |                                                                        |
| 1        | S00017666      | PLATE, BOILER 12X2500X6000MM, 16M03     | ST       | 4        |  | L                     | L         | TM           | TM        | L             | L            | TM         | TM            | TM            | 4                            | -  | 5  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Yontomo; Kamajaya; Pelangi; Karpindo)                 |                                                                        |
| 2        | S00017713      | PLATE, SS 1X1200X2400MM, SUS304         | ST       | 15       |  | L                     | L         | L            | TM        | L             | L            | TM         | TM            | L             | 6                            | -  | 3  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Yontomo; Kamajaya; Pelangi; Karpindo)                 |                                                                        |
| 3        | S00017719      | PLATE, SS 4X1500X3000MM, SUS304         | SG       | 8        |  | L                     | L         | L            | L         | L             | L            | TM         | L             | L             | 8                            | -  | 1  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Yontomo; Jepe; Kamajaya; Pelangi; Anugerah; Karpindo) |                                                                        |
| 4        | S00006002      | PLATE, SS 6X1500X6000MM, SUS304         | SP       | 4        |  | L                     | L         | L            | L         | L             | L            | L          | TM            | L             | 8                            | -  | 1  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Yontomo; Jepe; Kamajaya; Pelangi; Kredo; Karpindo)    |                                                                        |
| 5        | S00012571      | PLATE, SS 6X1500X3000MM, SUS304         | SI       | 1        |  | L                     | L         | L            | L         | L             | L            | TM         | L             | TM            | 7                            | -  | 2  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Yontomo; Jepe; Kamajaya; Pelangi; Anugerah)           |                                                                        |
| 6        | S00017701      | PLATE, SS 10X1500X3000MM, SUS304        | SP       | 3        |  | L                     | L         | L            | L         | L             | L            | L          | TM            | L             | 8                            | -  | 1  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Yontomo; Jepe; Kamajaya; Pelangi; Kredo; Karpindo)    |                                                                        |
| 7        | S00017702      | PLATE, SS 10X1500X3000MM, SUS304        | ST       | 10       |  | L                     | L         | L            | L         | L             | L            | L          | TM            | L             | 7                            | -  | 2  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Yontomo; Jepe; Kamajaya; Pelangi; Karpindo)           |                                                                        |
| 8        | S00017706      | PLATE, SS 12X1500X3000MM, SUS304        | SP       | 5        |  | L                     | L         | L            | L         | L             | L            | L          | TM            | L             | 8                            | -  | 1  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Yontomo; Jepe; Kamajaya; Pelangi; Kredo; Karpindo)    |                                                                        |
| 9        | S00017706      | PLATE, SS 12X1500X3000MM, SUS304        | ST       | 2        |  | L                     | L         | L            | L         | L             | L            | L          | TM            | TM            | 7                            | -  | 2  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Yontomo; Jepe; Kamajaya; Pelangi; Karpindo)           |                                                                        |
| 10       | S00017710      | PLATE, SS 16X1500X3000MM, SUS304        | SP       | 4        |  | L                     | L         | L            | L         | L             | L            | L          | TM            | L             | 8                            | -  | 1  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Yontomo; Jepe; Kamajaya; Pelangi; Kredo; Karpindo)    |                                                                        |
| 11       | S00006003      | PLATE, SS 6X1500X3000MM, SUS310S        | SP       | 10       |  | L                     | L         | L            | L         | L             | L            | L          | TM            | TM            | 7                            | -  | 2  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Yontomo; Jepe; Kamajaya; Pelangi; Karpindo)           |                                                                        |
| 12       | S00005995      | PLATE, SS 12X1500X3000MM, SUS310S       | ST       | 3        |  | L                     | L         | L            | L         | L             | L            | L          | TM            | TM            | 7                            | -  | 2  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Yontomo; Jepe; Kamajaya; Pelangi; Karpindo)           |                                                                        |
| 13       | S00005997      | PLATE, SS 16X1500X6000MM, SUS310S       | SP       | 2        |  | L                     | L         | L            | TM        | L             | L            | L          | TM            | TM            | 6                            | -  | 3  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Jepe; Kamajaya; Pelangi; Karpindo)                    |                                                                        |
| 14       | S00005997      | PLATE, SS 16X1500X6000MM, SUS310S       | ST       | 2        |  | L                     | L         | L            | TM        | L             | L            | L          | TM            | TM            | 6                            | -  | 3  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Jepe; Kamajaya; Pelangi; Karpindo)                    |                                                                        |
| 15       | S00005921      | PLATE, SS 16X1500X6000MM, SUS310S       | SG       | 1        |  | L                     | L         | L            | TM        | L             | L            | L          | TM            | TM            | 6                            | -  | 3  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Jepe; Kamajaya; Pelangi; Karpindo)                    |                                                                        |
| 16       | S00017725      | PLATE, SS 6X1500X3000MM, SUS316         | SP       | 10       |  | L                     | L         | L            | L         | L             | L            | L          | TM            | TM            | 7                            | -  | 2  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Yontomo; Jepe; Kamajaya; Pelangi; Karpindo)           |                                                                        |
| 17       | S00017712      | PLATE, SS 16X1500X3000MM, SUS316        | SI       | 2        |  | L                     | L         | L            | TM        | L             | L            | L          | TM            | L             | TM                           | 6  | -  | 3     | 9                                                                                         | LANJUT EVALUASI HARGA (Tunas; Tira; Jepe; Kamajaya; Pelangi; Anugerah) |
| 18       | S00017728      | PLATE, SS 6X1500X3000MM, S41003         | ST       | 90       |  | L                     | L         | L            | L         | L             | L            | L          | TM            | TM            | 7                            | -  | 2  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Yontomo; Jepe; Kamajaya; Pelangi; Karpindo)           |                                                                        |
| 19       | S00017704      | PLATE, SS 10X1500X3000MM, S41003        | SP       | 2        |  | L                     | L         | L            | L         | L             | L            | L          | L             | TM            | 8                            | -  | 1  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Yontomo; Jepe; Kamajaya; Pelangi; Kredo; Karpindo)    |                                                                        |
| 20       | S00017714      | PLATE, SS 20X1500X3000MM, S41003        | SP       | 4        |  | L                     | L         | L            | L         | L             | L            | L          | L             | TM            | 7                            | -  | 2  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Yontomo; Jepe; Kamajaya; Pelangi; Karpindo)           |                                                                        |
| 21       | S00017746      | PLATE, WEAR 25X1500, 3000MM, MIN. 360HB | SP       | 3        |  | L                     | L         | L            | L         | L             | L            | L          | L             | TM            | 7                            | -  | 2  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Yontomo; Jepe; Kamajaya; Pelangi; Karpindo)           |                                                                        |
| 22       | S00017750      | PLATE, WEAR 30X1500, 3000MM, MIN. 360HB | SP       | 10       |  | L                     | L         | L            | L         | L             | L            | L          | L             | TM            | 7                            | -  | 2  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Yontomo; Jepe; Kamajaya; Pelangi; Karpindo)           |                                                                        |
| 23       | S00017757      | PLATE, WEAR 40X2000, 3000MM, MIN. 360HB | SP       | 4        |  | L                     | L         | L            | L         | L             | L            | L          | L             | TM            | 7                            | -  | 2  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Yontomo; Jepe; Kamajaya; Pelangi; Karpindo)           |                                                                        |
| 24       | S00016675      | PLATE, WEAR 50X2500X6000MM, MIN. 360HB  | SP       | 1        |  | L                     | L         | L            | L         | L             | L            | L          | L             | TM            | 7                            | -  | 2  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Yontomo; Jepe; Kamajaya; Pelangi; Karpindo)           |                                                                        |
| 25       | S00006029      | PLATE, WEAR 90X2000, 6000MM, MIN. 360HB | SP       | 1        |  | L                     | L         | L            | L         | L             | L            | L          | L             | TM            | 7                            | -  | 2  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Yontomo; Jepe; Kamajaya; Pelangi; Karpindo)           |                                                                        |
| 26       | S00017652      | PLATE, WRO 30X1500X3000MM, S8-62        | SP       | 2        |  | L                     | L         | L            | L         | L             | L            | L          | L             | TM            | 6                            | -  | 3  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Yontomo; Jepe; Kamajaya; Pelangi)                     |                                                                        |
| 27       | S00005930      | PLATE, WRO 40X1500X3000MM, S8-62        | ST       | 68       |  | L                     | L         | L            | L         | L             | L            | L          | L             | TM            | 6                            | -  | 3  | 9     | LANJUT EVALUASI HARGA (Tunas; Tira; Yontomo; Jepe; Kamajaya; Pelangi)                     |                                                                        |
| 28       | S00006034      | PLATE, WRO 50X1500X3000MM, S8-62        | ST       | 10       |  | L                     | L         | L            | L         | L             | TL           | L          | L             | TM            | TM                           | 5  | 1  | 3     | 9                                                                                         | LANJUT EVALUASI HARGA (Tunas; Tira; Yontomo; Kamajaya; Pelangi)        |

|                       |  |  |  |  |  |  |  |  |  |    |    |    |    |    |    |    |    |    |                                                                                               |                                                                                      |
|-----------------------|--|--|--|--|--|--|--|--|--|----|----|----|----|----|----|----|----|----|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| LULUS (L)             |  |  |  |  |  |  |  |  |  | 28 | 28 | 23 | 5  | 28 | 28 | 5  | 3  | 22 | Peserta<br>larut Evaluasi Harga<br>Tidak Lanjut Evaluasi Harga<br>Tidak Lanjut Evaluasi Harga |                                                                                      |
| TIDAK LULUS (TL)      |  |  |  |  |  |  |  |  |  | -  | -  | -  | 1  | -  | -  | -  | -  | -  |                                                                                               | 9 Peserta (Tunas; Tira; Yontomo; Jepe; Kamajaya; Pelangi; Kredo; Anugerah; Karpindo) |
| TIDAK MENAWARKAN (TM) |  |  |  |  |  |  |  |  |  | -  | -  | 5  | 2  | -  | -  | -  | 23 | 25 |                                                                                               | 0 Peserta (J)                                                                        |
| Total                 |  |  |  |  |  |  |  |  |  | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 |                                                                                               | 28                                                                                   |

|                                                                 |                    |                    |                    |                    |                    |                    |                  |                    |                    |                                                                                         |
|-----------------------------------------------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|------------------|--------------------|--------------------|-----------------------------------------------------------------------------------------|
| LULUS (L)<br>TIDAK LULUS (TL)<br>TIDAK MENAWARKAN (TM)<br>Total | 28<br>-<br>-<br>28 | 28<br>-<br>-<br>28 | 23<br>-<br>-<br>23 | 25<br>1<br>2<br>28 | 28<br>-<br>-<br>28 | 28<br>-<br>-<br>28 | 5<br>-<br>-<br>5 | 3<br>-<br>25<br>28 | 22<br>-<br>-<br>28 | <b>Peserta</b><br>lanjut Evaluasi Harga<br>Tidak lanjut Evaluasi Harga<br>0 Peserta (0) |
|-----------------------------------------------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|------------------|--------------------|--------------------|-----------------------------------------------------------------------------------------|

**Catatan :**  
Detail Hasil evaluasi Penawaran Teknis dapat dilihat pada BA Evaluasi Penawaran Teknis

## 4. Rekap Pembukaan dan Evaluasi Penawaran Harga





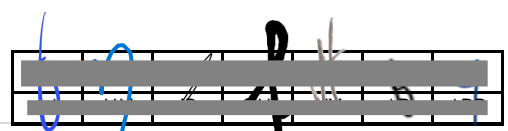
Tanggal Pembukaan Penawaran Harga : 17 Juli 2026  
Tanggal Penetapan Hasil Evaluasi Penawaran Harga : 24 Juli 2026

### Rekap Penawaran Harga

| No | Material |                | Qty<br>(EA) | HPS<br>HARGA SATUAN<br>(Rp/UoM) | PENAWARAN HARGA AWAL |           |              |           |               |              |            |               |               |
|----|----------|----------------|-------------|---------------------------------|----------------------|-----------|--------------|-----------|---------------|--------------|------------|---------------|---------------|
|    | Pengguna | Nomor Material |             |                                 | 1<br>Tunas           | 2<br>Tira | 3<br>Yontomo | 4<br>Jepe | 5<br>Kamajaya | 6<br>Pelangi | 7<br>Kredo | 8<br>Anugerah | 9<br>Karpindo |
| 1  | ST       | SI00017666     | 4           |                                 |                      |           |              |           |               |              |            |               |               |
| 2  | ST       | SI00017713     | 15          |                                 |                      |           |              |           |               |              |            |               |               |
| 3  | SG       | SI00017719     | 8           |                                 |                      |           |              |           |               |              |            |               |               |
| 4  | SP       | SI00006002     | 4           |                                 |                      |           |              |           |               |              |            |               |               |
| 5  | SI       | SI00012571     | 1           |                                 |                      |           |              |           |               |              |            |               |               |
| 6  | SP       | SI00017701     | 3           |                                 |                      |           |              |           |               |              |            |               |               |
| 7  | ST       | SI00017701     | 10          |                                 |                      |           |              |           |               |              |            |               |               |
| 8  | SP       | SI00017706     | 5           |                                 |                      |           |              |           |               |              |            |               |               |
| 9  | ST       | SI00017706     | 2           |                                 |                      |           |              |           |               |              |            |               |               |
| 10 | SP       | SI00017710     | 4           |                                 |                      |           |              |           |               |              |            |               |               |
| 11 | SP       | SI00006003     | 10          |                                 |                      |           |              |           |               |              |            |               |               |
| 12 | ST       | SI00005995     | 3           |                                 |                      |           |              |           |               |              |            |               |               |
| 13 | SP       | SI00005997     | 2           |                                 |                      |           |              |           |               |              |            |               |               |
| 14 | ST       | SI00005997     | 2           |                                 |                      |           |              |           |               |              |            |               |               |
| 15 | SG       | SI00005921     | 1           |                                 |                      |           |              |           |               |              |            |               |               |
| 16 | SP       | SI00017726     | 10          |                                 |                      |           |              |           |               |              |            |               |               |
| 17 | SI       | SI00017712     | 2           |                                 |                      |           |              |           |               |              |            |               |               |
| 18 | ST       | SI00017728     | 90          |                                 |                      |           |              |           |               |              |            |               |               |
| 19 | SP       | SI00017704     | 2           |                                 |                      |           |              |           |               |              |            |               |               |
| 20 | SP       | SI00017714     | 4           |                                 |                      |           |              |           |               |              |            |               |               |
| 21 | SP       | SI00017746     | 3           |                                 |                      |           |              |           |               |              |            |               |               |
| 22 | SP       | SI00017750     | 10          |                                 |                      |           |              |           |               |              |            |               |               |
| 23 | SP       | SI00017757     | 4           |                                 |                      |           |              |           |               |              |            |               |               |
| 24 | SP       | SI00016675     | 1           |                                 |                      |           |              |           |               |              |            |               |               |
| 25 | SP       | SI00006029     | 1           |                                 |                      |           |              |           |               |              |            |               |               |
| 26 | SP       | SI00017652     | 2           |                                 |                      |           |              |           |               |              |            |               |               |
| 27 | ST       | SI00005830     | 68          |                                 |                      |           |              |           |               |              |            |               |               |
| 28 | ST       | SI00006034     | 10          |                                 |                      |           |              |           |               |              |            |               |               |

| No | Material |                | Qty<br>(EA) | HPS<br>HARGA SATUAN<br>(Rp/UoM) | SELISIH HPS - PENAWARAN HARGA |           |              |           |               |              |            |               |               |
|----|----------|----------------|-------------|---------------------------------|-------------------------------|-----------|--------------|-----------|---------------|--------------|------------|---------------|---------------|
|    | Pengguna | Nomor Material |             |                                 | 1<br>Tunas                    | 2<br>Tira | 3<br>Yontomo | 4<br>Jepe | 5<br>Kamajaya | 6<br>Pelangi | 7<br>Kredo | 8<br>Anugerah | 9<br>Karpindo |
| 1  | ST       | SI00017666     | 4           |                                 |                               |           |              |           |               |              |            |               |               |
| 2  | ST       | SI00017713     | 15          |                                 |                               |           |              |           |               |              |            |               |               |
| 3  | SG       | SI00017719     | 8           |                                 |                               |           |              |           |               |              |            |               |               |
| 4  | SP       | SI00006002     | 4           |                                 |                               |           |              |           |               |              |            |               |               |
| 5  | SI       | SI00012571     | 1           |                                 |                               |           |              |           |               |              |            |               |               |
| 6  | SP       | SI00017701     | 3           |                                 |                               |           |              |           |               |              |            |               |               |
| 7  | ST       | SI00017701     | 10          |                                 |                               |           |              |           |               |              |            |               |               |
| 8  | SP       | SI00017706     | 5           |                                 |                               |           |              |           |               |              |            |               |               |
| 9  | ST       | SI00017706     | 2           |                                 |                               |           |              |           |               |              |            |               |               |
| 10 | SP       | SI00017710     | 4           |                                 |                               |           |              |           |               |              |            |               |               |
| 11 | SP       | SI00006003     | 10          |                                 |                               |           |              |           |               |              |            |               |               |
| 12 | ST       | SI00005995     | 3           |                                 |                               |           |              |           |               |              |            |               |               |
| 13 | SP       | SI00005997     | 2           |                                 |                               |           |              |           |               |              |            |               |               |
| 14 | ST       | SI00005997     | 2           |                                 |                               |           |              |           |               |              |            |               |               |
| 15 | SG       | SI00005921     | 1           |                                 |                               |           |              |           |               |              |            |               |               |
| 16 | SP       | SI00017726     | 10          |                                 |                               |           |              |           |               |              |            |               |               |
| 17 | SI       | SI00017712     | 2           |                                 |                               |           |              |           |               |              |            |               |               |
| 18 | ST       | SI00017728     | 90          |                                 |                               |           |              |           |               |              |            |               |               |
| 19 | SP       | SI00017704     | 2           |                                 |                               |           |              |           |               |              |            |               |               |
| 20 | SP       | SI00017714     | 4           |                                 |                               |           |              |           |               |              |            |               |               |
| 21 | SP       | SI00017746     | 3           |                                 |                               |           |              |           |               |              |            |               |               |
| 22 | SP       | SI00017750     | 10          |                                 |                               |           |              |           |               |              |            |               |               |
| 23 | SP       | SI00017757     | 4           |                                 |                               |           |              |           |               |              |            |               |               |
| 24 | SP       | SI00016675     | 1           |                                 |                               |           |              |           |               |              |            |               |               |
| 25 | SP       | SI00006029     | 1           |                                 |                               |           |              |           |               |              |            |               |               |
| 26 | SP       | SI00017652     | 2           |                                 |                               |           |              |           |               |              |            |               |               |
| 27 | ST       | SI00005830     | 68          |                                 |                               |           |              |           |               |              |            |               |               |
| 28 | ST       | SI00006034     | 10          |                                 |                               |           |              |           |               |              |            |               |               |

### Resume Evaluasi Penawaran Harga



| No | Material |                | Qty<br>(EA) | HPS<br>HARGA SATUAN<br>(Rp/UoM) | RESUME EVALUASI |    |    |   |       | KETERANGAN                                                            |
|----|----------|----------------|-------------|---------------------------------|-----------------|----|----|---|-------|-----------------------------------------------------------------------|
|    | Pengguna | Nomor Material |             |                                 | L               | TL | TM | G | TOTAL |                                                                       |
| 1  | ST       | SI00017666     | 4           |                                 | 3               | -  | 5  | 1 | 9     | LANJUT NEGOSIASI (Tunas, Tira, Kamajaya, )                            |
| 2  | ST       | SI00017713     | 15          |                                 | 1               | -  | 3  | 5 | 9     | LANJUT NEGOSIASI (Tira, )                                             |
| 3  | SG       | SI00017719     | 8           |                                 | -               | -  | 1  | 8 | 9     | LHPP GAGAL TIDAK DIEVALUASI HARGA                                     |
| 4  | SP       | SI00006002     | 4           |                                 | 3               | -  | 1  | 5 | 9     | LANJUT NEGOSIASI (Tira, Kamajaya, Karpindo, )                         |
| 5  | SI       | SI00012571     | 1           |                                 | 2               | -  | 2  | 5 | 9     | LANJUT NEGOSIASI (Tira, Anugerah, )                                   |
| 6  | SP       | SI00017701     | 3           |                                 | 3               | -  | 1  | 5 | 9     | LANJUT NEGOSIASI (Tira, Kamajaya, Karpindo, )                         |
| 7  | ST       | SI00017701     | 10          |                                 | 3               | -  | 2  | 4 | 9     | LANJUT NEGOSIASI (Tira, Yontomo, Karpindo, )                          |
| 8  | SP       | SI00017706     | 5           |                                 | 2               | -  | 1  | 6 | 9     | LANJUT NEGOSIASI (Tira, Karpindo, )                                   |
| 9  | ST       | SI00017706     | 2           |                                 | 2               | -  | 2  | 5 | 9     | LANJUT NEGOSIASI (Tira, Karpindo, )                                   |
| 10 | SP       | SI00017710     | 4           |                                 | 2               | -  | 1  | 6 | 9     | LANJUT NEGOSIASI (Tira, Karpindo, )                                   |
| 11 | SP       | SI00006003     | 10          |                                 | 1               | -  | 2  | 6 | 9     | LANJUT NEGOSIASI (Tira, )                                             |
| 12 | ST       | SI00005995     | 3           |                                 | 1               | -  | 2  | 6 | 9     | LANJUT NEGOSIASI (Tira, )                                             |
| 13 | SP       | SI00005997     | 2           |                                 | 1               | -  | 3  | 5 | 9     | LHPP TUNJUK PEMENANG (Pelangi – Rp 96.000.000)                        |
| 14 | ST       | SI00005997     | 2           |                                 | 1               | -  | 3  | 5 | 9     | LHPP TUNJUK PEMENANG (Pelangi – Rp 97.500.000)                        |
| 15 | SG       | SI00005921     | 1           |                                 | 3               | -  | 3  | 3 | 9     | LANJUT NEGOSIASI (Tira, Kamajaya, Pelangi, )                          |
| 16 | SP       | SI00017726     | 10          |                                 | -               | -  | 2  | 7 | 9     | LHPP GAGAL TIDAK DIEVALUASI HARGA                                     |
| 17 | SI       | SI00017712     | 2           |                                 | 4               | -  | 3  | 2 | 9     | LANJUT NEGOSIASI (Tira, Kamajaya, Pelangi, Anugerah, )                |
| 18 | ST       | SI00017728     | 90          |                                 | 1               | -  | 2  | 6 | 9     | LANJUT NEGOSIASI (Tira, )                                             |
| 19 | SP       | SI00017704     | 2           |                                 | 6               | -  | 1  | 2 | 9     | LANJUT NEGOSIASI (Tunas, Tira, Yontomo, Kamajaya, Kredo, Karpindo, )  |
| 20 | SP       | SI00017714     | 4           |                                 | 1               | -  | 2  | 6 | 9     | LANJUT NEGOSIASI (Tira, )                                             |
| 21 | SP       | SI00017746     | 3           |                                 | 2               | -  | 2  | 5 | 9     | LANJUT NEGOSIASI (Tira, Kamajaya, )                                   |
| 22 | SP       | SI00017750     | 10          |                                 | 2               | -  | 2  | 5 | 9     | LANJUT NEGOSIASI (Tira, Kamajaya, )                                   |
| 23 | SP       | SI00017757     | 4           |                                 | 6               | -  | 2  | 1 | 9     | LANJUT NEGOSIASI (Tira, Yontomo, Jepe, Kamajaya, Pelangi, Karpindo, ) |
| 24 | SP       | SI00016575     | 1           |                                 | 6               | -  | 2  | 1 | 9     | LANJUT NEGOSIASI (Tunas, Tira, Yontomo, Jepe, Kamajaya, Karpindo, )   |
| 25 | SP       | SI00006029     | 1           |                                 | 3               | -  | 2  | 4 | 9     | LANJUT NEGOSIASI (Tira, Kamajaya, Karpindo, )                         |
| 26 | SP       | SI00017652     | 2           |                                 | 4               | -  | 3  | 2 | 9     | LANJUT NEGOSIASI (Tira, Yontomo, Jepe, Kamajaya, )                    |
| 27 | ST       | SI00005830     | 68          |                                 | 3               | -  | 3  | 3 | 9     | LANJUT NEGOSIASI (Yontomo, Kamajaya, Pelangi, )                       |
| 28 | ST       | SI00006034     | 10          |                                 | 3               | 1  | 3  | 2 | 9     | LANJUT NEGOSIASI (Yontomo, Kamajaya, Pelangi, )                       |

## 5. Rekap Hasil Negosiasi

| No | Material |                | Kebutuhan |     | HPS<br>HARGA SATUAN | Negosiasi Harga Satuan |      |         |      |          |         |       |          |          |
|----|----------|----------------|-----------|-----|---------------------|------------------------|------|---------|------|----------|---------|-------|----------|----------|
|    | Pengguna | Nomor Material | Qty       | UoM |                     | Tunas                  | Tira | Yontomo | Jepe | Kamajaya | Pelangi | Kredo | Anugerah | Karpindo |
| 1  | ST       | SI00017666     | 4         | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 2  | ST       | SI00017713     | 15        | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 3  | SG       | SI00017719     | 8         | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 4  | SP       | SI00006002     | 4         | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 5  | SI       | SI00012571     | 1         | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 6  | SP       | SI00017701     | 3         | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 7  | ST       | SI00017701     | 10        | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 8  | SP       | SI00017706     | 5         | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 9  | ST       | SI00017706     | 2         | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 10 | SP       | SI00017710     | 4         | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 11 | SP       | SI00006003     | 10        | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 12 | ST       | SI00005995     | 3         | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 13 | SP       | SI00005997     | 2         | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 14 | ST       | SI00005997     | 2         | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 15 | SG       | SI00005921     | 1         | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 16 | SP       | SI00017726     | 10        | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 17 | SI       | SI00017712     | 2         | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 18 | ST       | SI00017728     | 90        | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 19 | SP       | SI00017704     | 2         | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 20 | SP       | SI00017714     | 4         | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 21 | SP       | SI00017746     | 3         | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 22 | SP       | SI00017750     | 10        | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 23 | SP       | SI00017757     | 4         | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 24 | SP       | SI00016575     | 1         | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 25 | SP       | SI00006029     | 1         | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 26 | SP       | SI00017652     | 2         | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 27 | ST       | SI00005830     | 68        | EA  |                     |                        |      |         |      |          |         |       |          |          |
| 28 | ST       | SI00006034     | 10        | EA  |                     |                        |      |         |      |          |         |       |          |          |

| No | Material |                | Kebutuhan |     | HPS<br>HARGA TOTAL | Negosiasi Harga Total |      |         |      |          |         |       |          |          |
|----|----------|----------------|-----------|-----|--------------------|-----------------------|------|---------|------|----------|---------|-------|----------|----------|
|    | Pengguna | Nomor Material | Qty       | UoM |                    | Tunas                 | Tira | Yontomo | Jepe | Kamajaya | Pelangi | Kredo | Anugerah | Karpindo |
| 1  | ST       | SI00017666     | 4         | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 2  | ST       | SI00017713     | 15        | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 3  | SG       | SI00017719     | 8         | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 4  | SP       | SI00006002     | 4         | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 5  | SI       | SI00012571     | 1         | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 6  | SP       | SI00017701     | 3         | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 7  | ST       | SI00017701     | 10        | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 8  | SP       | SI00017706     | 5         | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 9  | ST       | SI00017706     | 2         | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 10 | SP       | SI00017710     | 4         | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 11 | SP       | SI00006003     | 10        | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 12 | ST       | SI00005995     | 3         | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 13 | SP       | SI00005997     | 2         | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 14 | ST       | SI00005997     | 2         | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 15 | SG       | SI00005921     | 1         | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 16 | SP       | SI00017726     | 10        | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 17 | SI       | SI00017712     | 2         | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 18 | ST       | SI00017728     | 90        | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 19 | SP       | SI00017704     | 2         | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 20 | SP       | SI00017714     | 4         | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 21 | SP       | SI00017746     | 3         | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 22 | SP       | SI00017750     | 10        | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 23 | SP       | SI00017757     | 4         | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 24 | SP       | SI00016575     | 1         | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 25 | SP       | SI00006029     | 1         | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 26 | SP       | SI00017652     | 2         | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 27 | ST       | SI00005830     | 68        | EA  |                    |                       |      |         |      |          |         |       |          |          |
| 28 | ST       | SI00006034     | 10        | EA  |                    |                       |      |         |      |          |         |       |          |          |



| No | Material |                | Kebutuhan |     | HPS | TKDN Barang Lainnya |      |         |      |          |         |       |          |          |
|----|----------|----------------|-----------|-----|-----|---------------------|------|---------|------|----------|---------|-------|----------|----------|
|    | Pengguna | Nomor Material | Qty       | UoM |     | Tunas               | Tira | Yontomo | Jepe | Kamajaya | Pelangi | Kredo | Anugerah | Karpindo |
| 1  | ST       | SI00017666     | 4         | EA  |     | 0%                  | 0%   | TM      | TM   | 0%       | G       | TM    | TM       | TM       |
| 2  | ST       | SI00017713     | 15        | EA  |     | G                   | 0%   | G       | TM   | G        | G       | TM    | TM       | G        |
| 3  | SG       | SI00017719     | 8         | EA  |     | G                   | G    | G       | G    | G        | G       | TM    | G        | G        |
| 4  | SP       | SI00006002     | 4         | EA  |     | G                   | 0%   | G       | G    | 0%       | G       | G     | TM       | 0%       |
| 5  | SI       | SI00012571     | 1         | EA  |     | G                   | 0%   | G       | G    | G        | G       | TM    | 0%       | TM       |
| 6  | SP       | SI00017701     | 3         | EA  |     | G                   | 0%   | G       | G    | 0%       | G       | G     | TM       | 0%       |
| 7  | ST       | SI00017701     | 10        | EA  |     | G                   | 0%   | 0%      | G    | G        | G       | TM    | TM       | 0%       |
| 8  | SP       | SI00017706     | 5         | EA  |     | G                   | 0%   | G       | G    | G        | G       | G     | TM       | 0%       |
| 9  | ST       | SI00017706     | 2         | EA  |     | G                   | 0%   | G       | G    | G        | G       | TM    | TM       | 0%       |
| 10 | SP       | SI00017710     | 4         | EA  |     | G                   | 0%   | G       | G    | G        | G       | G     | TM       | 0%       |
| 11 | SP       | SI00006003     | 10        | EA  |     | G                   | 0%   | G       | G    | G        | G       | TM    | TM       | G        |
| 12 | ST       | SI00005995     | 3         | EA  |     | G                   | 0%   | G       | G    | G        | G       | TM    | TM       | G        |
| 13 | SP       | SI00005997     | 2         | EA  |     | G                   | G    | TM      | G    | G        | 0%      | TM    | TM       | G        |
| 14 | ST       | SI00005997     | 2         | EA  |     | G                   | G    | TM      | G    | G        | 0%      | TM    | TM       | G        |
| 15 | SG       | SI00005921     | 1         | EA  |     | G                   | 0%   | TM      | G    | 0%       | 0%      | TM    | TM       | G        |
| 16 | SP       | SI00017726     | 10        | EA  |     | G                   | G    | G       | G    | G        | G       | TM    | TM       | G        |
| 17 | SI       | SI00017712     | 2         | EA  |     | G                   | 0%   | TM      | G    | 0%       | 0%      | TM    | 0%       | TM       |
| 18 | ST       | SI00017728     | 90        | EA  |     | G                   | 0%   | G       | G    | G        | G       | TM    | TM       | G        |
| 19 | SP       | SI00017704     | 2         | EA  |     | 0%                  | 0%   | 0%      | G    | 0%       | G       | 0%    | TM       | 0%       |
| 20 | SP       | SI00017714     | 4         | EA  |     | G                   | 0%   | G       | G    | G        | G       | TM    | TM       | G        |
| 21 | SP       | SI00017746     | 3         | EA  |     | G                   | 0%   | G       | G    | 0%       | G       | TM    | TM       | G        |
| 22 | SP       | SI00017750     | 10        | EA  |     | G                   | 0%   | G       | G    | 0%       | G       | TM    | TM       | G        |
| 23 | SP       | SI00017757     | 4         | EA  |     | G                   | 0%   | 0%      | 0%   | 0%       | 0%      | TM    | TM       | 0%       |
| 24 | SP       | SI00016575     | 1         | EA  |     | 0%                  | 0%   | 0%      | 0%   | 0%       | G       | TM    | TM       | 0%       |
| 25 | SP       | SI00006029     | 1         | EA  |     | G                   | 0%   | G       | G    | 0%       | G       | TM    | TM       | 0%       |
| 26 | SP       | SI00017652     | 2         | EA  |     | G                   | 0%   | 44,09%  | 0%   | 0%       | G       | TM    | TM       | TM       |
| 27 | ST       | SI00005830     | 68        | EA  |     | G                   | G    | 44,09%  | G    | 0%       | 0%      | TM    | TM       | TM       |
| 28 | ST       | SI00006034     | 10        | EA  |     | G                   | G    | 44,09%  | TL   | 0%       | 0%      | TM    | TM       | TM       |

| No | Material |                | Kebutuhan |     | HPS | HASIL EVALUASI AKHIR (HEA) dari Negosiasi Harga Total |      |         |      |          |         |       |          |          |
|----|----------|----------------|-----------|-----|-----|-------------------------------------------------------|------|---------|------|----------|---------|-------|----------|----------|
|    | Pengguna | Nomor Material | Qty       | UoM |     | Tunas                                                 | Tira | Yontomo | Jepe | Kamajaya | Pelangi | Kredo | Anugerah | Karpindo |
| 1  | ST       | SI00017666     | 4         | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 2  | ST       | SI00017713     | 15        | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 3  | SG       | SI00017719     | 8         | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 4  | SP       | SI00006002     | 4         | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 5  | SI       | SI00012571     | 1         | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 6  | SP       | SI00017701     | 3         | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 7  | ST       | SI00017701     | 10        | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 8  | SP       | SI00017706     | 5         | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 9  | ST       | SI00017706     | 2         | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 10 | SP       | SI00017710     | 4         | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 11 | SP       | SI00006003     | 10        | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 12 | ST       | SI00005995     | 3         | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 13 | SP       | SI00005997     | 2         | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 14 | ST       | SI00005997     | 2         | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 15 | SG       | SI00005921     | 1         | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 16 | SP       | SI00017726     | 10        | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 17 | SI       | SI00017712     | 2         | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 18 | ST       | SI00017728     | 90        | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 19 | SP       | SI00017704     | 2         | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 20 | SP       | SI00017714     | 4         | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 21 | SP       | SI00017746     | 3         | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 22 | SP       | SI00017750     | 10        | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 23 | SP       | SI00017757     | 4         | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 24 | SP       | SI00016575     | 1         | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 25 | SP       | SI00006029     | 1         | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 26 | SP       | SI00017652     | 2         | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 27 | ST       | SI00005830     | 68        | EA  |     |                                                       |      |         |      |          |         |       |          |          |
| 28 | ST       | SI00006034     | 10        | EA  |     |                                                       |      |         |      |          |         |       |          |          |

GA : Gagal saat negosiasi harga, karena masih di atas HPS

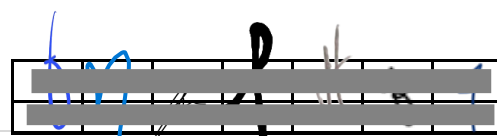
### Preferensi Harga

| Jenis barang/Jasa | Preferensi Harga |          |      |
|-------------------|------------------|----------|------|
|                   | 25%-55%          | >55%-80% | >80% |
| Barang Lainnya    | 1%               | 3%       | 7%   |

## 6. Kesimpulan

| Dokumen Diterima |    | Proses Tender         |    |                         |    |                                   |    |                                                   |    |                                       |    |    |  |
|------------------|----|-----------------------|----|-------------------------|----|-----------------------------------|----|---------------------------------------------------|----|---------------------------------------|----|----|--|
| Jumlah Item      |    | Evaluasi Administrasi |    | Evaluasi Teknis         |    | Evaluasi Harga                    |    | Negosiasi                                         |    | LHPP                                  |    |    |  |
| PT Semen Gresik  | 2  | Menawarkan            | 9  | Item Diminta            | 28 | Item lulus Ev Harga               | 26 | Negosiasi (Item)                                  | 24 | LHPP Tunjuk Pemenang (Item)           |    | 19 |  |
| SIG Pabrik Tuban | 2  | Tidak Lulus           | 1  | Item Ditawarkan Peserta | 28 | Item LHPP (Tunjuk Calon Pemenang) | 2  | Total Nilai HPS (Item Negosiasi)                  | Rp | Gagal Mendapatkan Pemenang (Item)     |    | 9  |  |
| PT Semen Padang  | 15 | Tidak Menawarkan      | 18 | Item Lulus Ev Teknis    | 28 | Item Lanjut Negosiasi             | 24 | Total Penawaran Negosiasi                         | Rp | Pengadaan Batal (Item)                |    | 0  |  |
| PT Semen Tonasa  | 9  |                       |    |                         |    | Item LHPP (Gagal)                 | 2  | LHPP Tunjuk Pemenang Tanpa Gagal Negosiasi (Item) |    | Total HPS (Item Mendapatkan Pemenang) | Rp |    |  |
|                  |    |                       |    |                         |    |                                   |    | LHPP Gagal Mendapatkan Pemenang (Item)            |    | Total Harga Penawaran Calon Pemenang  | Rp |    |  |
| Total Item       | 28 | Calon Peserta         | 28 | Peserta                 | 9  | Peserta                           | 9  | Peserta Negosiasi                                 | 9  | Potensi Saving                        | Rp |    |  |
|                  |    |                       |    | Peserta Lulus           | 9  | Peserta Lulus                     | 9  |                                                   |    | Calon Pemenang                        |    | 5  |  |
|                  |    |                       |    |                         |    |                                   |    |                                                   |    | Cadangan Calon Pemenang               |    | 5  |  |

Penetapan calon Pemenang dengan ketentuan sebagai berikut:



1. Lulus Evaluasi (Administrasi, Teknis, Harga, Negosiasi Final)
2. Harga negosiasi kompetitif dan lebih rendah dibandingkan dengan HPS.
3. Hasil Evaluasi Akhir (HEA) paling rendah dibandingkan peserta negosiasi lainnya.

Berdasarkan hal-hal tersebut di atas, maka ditentukan item-item yang dilanjutkan **Penunjukan Pemenang** antara lain :

| No | Material |                | Kebutuhan |     | HPS<br>HARGA TOTAL | RANK 1 (HEA) |              | RANK 2 (HEA) |              | KETERANGAN HASIL NEGOSIASI DAN HEA                |
|----|----------|----------------|-----------|-----|--------------------|--------------|--------------|--------------|--------------|---------------------------------------------------|
|    | Pengguna | Nomor Material | Qty       | UoM |                    | Penyedia     | Harga Satuan | Penyedia     | Harga Satuan |                                                   |
| 1  | ST       | SI00017666     | 4         | EA  |                    | Tira         |              |              |              | LHPP Tunjuk Pemenang (HEA) : (Tira : Rp. ....)    |
| 2  | SP       | SI00006002     | 4         | EA  |                    | Kamajaya     |              |              |              | LHPP Tunjuk Pemenang (HEA) : (Kamajaya : ....)    |
| 3  | SP       | SI00017701     | 3         | EA  |                    | Kamajaya     |              | Tira         | ....         | LHPP Tunjuk Pemenang (HEA) : (Kamajaya : ....)    |
| 4  | ST       | SI00017701     | 10        | EA  |                    | Tira         |              |              |              | LHPP Tunjuk Pemenang (HEA) : (Tira : Rp. ....)    |
| 5  | SP       | SI00017706     | 5         | EA  |                    | Tira         |              | Karpindo     | ....         | LHPP Tunjuk Pemenang (HEA) : (Tira : Rp. ....)    |
| 6  | ST       | SI00017706     | 2         | EA  |                    | Tira         |              |              |              | LHPP Tunjuk Pemenang (HEA) : (Tira : Rp. ....)    |
| 7  | SP       | SI00005997     | 2         | EA  |                    | Pelangi      |              |              |              | LHPP Tunjuk Pemenang (HEA) : (Pelangi : Rp. ....) |
| 8  | ST       | SI00005997     | 2         | EA  |                    | Pelangi      |              |              |              | LHPP Tunjuk Pemenang (HEA) : (Pelangi : Rp. ....) |
| 9  | SG       | SI00005921     | 1         | EA  |                    | Pelangi      |              |              |              | LHPP Tunjuk Pemenang (HEA) : (Pelangi : Rp. ....) |
| 10 | SI       | SI00017712     | 2         | EA  |                    | Tira         |              | Anugerah     | ....         | LHPP Tunjuk Pemenang (HEA) : (Tira : Rp. ....)    |
| 11 | SP       | SI00017704     | 2         | EA  |                    | Tira         |              | Kamajaya     | ....         | LHPP Tunjuk Pemenang (HEA) : (Tira : Rp. ....)    |
| 12 | SP       | SI00017746     | 3         | EA  |                    | Kamajaya     |              |              |              | LHPP Tunjuk Pemenang (HEA) : (Kamajaya : ....)    |
| 13 | SP       | SI00017750     | 10        | EA  |                    | Kamajaya     |              | Tira         | ....         | LHPP Tunjuk Pemenang (HEA) : (Kamajaya : ....)    |
| 14 | SP       | SI00017757     | 4         | EA  |                    | Jepe         |              | Kamajaya     | ....         | LHPP Tunjuk Pemenang (HEA) : (Jepe : Rp. ....)    |
| 15 | SP       | SI00016575     | 1         | EA  |                    | Jepe         |              | Kamajaya     | ....         | LHPP Tunjuk Pemenang (HEA) : (Jepe : Rp. ....)    |
| 16 | SP       | SI00006029     | 1         | EA  |                    | Kamajaya     |              |              |              | LHPP Tunjuk Pemenang (HEA) : (Kamajaya : ....)    |
| 17 | SP       | SI00017652     | 2         | EA  |                    | Yontomo      |              | Kamajaya     | ....         | LHPP Tunjuk Pemenang (HEA) : (Yontomo : ....)     |
| 18 | ST       | SI00005830     | 68        | EA  |                    | Kamajaya     |              | Pelangi      | ....         | LHPP Tunjuk Pemenang (HEA) : (Kamajaya : ....)    |
| 19 | ST       | SI00006034     | 10        | EA  |                    | Kamajaya     |              | Pelangi      | ....         | LHPP Tunjuk Pemenang (HEA) : (Kamajaya : ....)    |

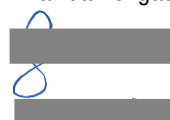
Selanjutnya terdapat item yang ditetapkan Pengadaan gagal atau Tidak Ditemukan Pemenang, antara lain:

| No | Material |                | Kebutuhan |     | HPS<br>HARGA TOTAL | Alasan Pengadaan Gagal Mendapatkan Pemenang                                                                                           |
|----|----------|----------------|-----------|-----|--------------------|---------------------------------------------------------------------------------------------------------------------------------------|
|    | Pengguna | Nomor Material | Qty       | UoM |                    |                                                                                                                                       |
| 1  | ST       | SI00017713     | 15        | EA  |                    | Pengadaan gagal saat Negosiasi, dimana harga setelah negosiasi masih diatas HPS (hanya 1 Peserta Pemilihan yang lulus evaluasi harga) |
| 2  | SG       | SI00017719     | 8         | EA  |                    | Pengadaan gagal dari 8 Peserta Pemilihan lulus evaluasi teknis tidak lanjut evaluasi harga dimana harga penawaran 120% diatas HPS     |
| 3  | SI       | SI00012571     | 1         | EA  |                    | Pengadaan gagal saat Negosiasi, dimana harga setelah negosiasi 2 Peserta Pemilihan masih diatas HPS                                   |
| 4  | SP       | SI00017710     | 4         | EA  |                    | Pengadaan gagal saat Negosiasi, dimana harga setelah negosiasi 2 Peserta Pemilihan masih diatas HPS                                   |
| 5  | SP       | SI00006003     | 10        | EA  |                    | Pengadaan gagal saat Negosiasi, dimana harga setelah negosiasi masih diatas HPS (hanya 1 Peserta Pemilihan yang lulus evaluasi harga) |
| 6  | ST       | SI00005995     | 3         | EA  |                    | Pengadaan gagal saat Negosiasi, dimana harga setelah negosiasi masih diatas HPS (hanya 1 Peserta Pemilihan yang lulus evaluasi harga) |
| 7  | SP       | SI00017726     | 10        | EA  |                    | Pengadaan gagal dari 7 Peserta Pemilihan lulus evaluasi teknis tidak lanjut evaluasi harga dimana harga penawaran 120% diatas HPS     |
| 8  | ST       | SI00017728     | 90        | EA  |                    | Pengadaan gagal saat Negosiasi, dimana harga setelah negosiasi masih diatas HPS (hanya 1 Peserta Pemilihan yang lulus evaluasi harga) |
| 9  | SP       | SI00017714     | 4         | EA  |                    | Pengadaan gagal saat Negosiasi, dimana harga setelah negosiasi masih diatas HPS (hanya 1 Peserta Pemilihan yang lulus evaluasi harga) |

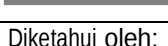
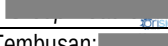
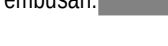
Demikian disampaikan, dimohon arahan atau persetujuan.

Jakarta, 24 Juli 2026

Panitia Pengadaan



Ketua Panitia

|                                                                                                                                                                                                                                                                                      |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Disetujui oleh:<br><br><br> | Catatan: |
| Diketahui oleh:<br><br><br> | Catatan: |

Tembusan: 