**LETTER OF CONFIRMATON / WITHDRAWAL NOTIFICATION**

**(Bidder’s Letter Head)**

PT. Supreme Energy Rantau Dedap

Menara Sentraya, 23rd Floor

Jl. Iskandarsyah Raya No. 1A,

Kebayoran Baru,

Jakarta – Indonesia 12160

Attn.: Procurement Committee

Subject: PROVISION OF TECHNICAL DESIGN DEVELOPMENT FOR MUSI WATERSHED REHABILITATION ACTIVITY

Ref. No.: 18000290-OQ-10103

Dear Sir,

We acknowledge receipt your complete set of Enquiry Document dated on....................for subject services, and hereby confirm that we:

\* intend to participate in the bidding process and will submit our Bid Proposal in accordance with the terms and requirements therein.

\* withdraw from further participation in the bidding process due to …………………………………

**(\* Delete one that is not applicable)**

We further confirm that we shall treat the Enquiry Document as confidential matter and only disclose to others such information as is necessary for the preparation of the Bid Proposal.

The person nominated by us to be our representative for the purpose of this bidding process, and to whom any further communication should be addressed, is:

Mr. /Ms. . . . . . . . . . . . . . . . . . . . . . . . .

Company . . . . . . . . . . . . . . . . . . . . . . . .

Address . . . . . . . . . . . . . . . . . . . . . . . .

Tlp/Fax ………………………………………

Yours faithfully,

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name:

Title:

**STATEMENT OF CONFORMITY**

PT. Supreme Energy Rantau Dedap

Menara Sentraya, 23rd Floor

Jl. Iskandarsyah Raya No. 1A,

Kebayoran Baru,

Jakarta – Indonesia 12160

Attention: Procurement Committee

Gentlemen:

**TITLE: PROVISION OF TECHNICAL DESIGN DEVELOPMENT FOR MUSI WATERSHED REHABILITATION ACTIVITY**

**Ref. No. : 18000290-OQ-10103**

Having examined the Enquiry Document for the above named Work, we offer to perform, complete and warrant the whole Work in full conformity with the said Enquiry Document for fixed prices and rates as submitted in this Bid Proposal.

We confirm that our Bid Proposal is valid for **3** **(three) months** from the Closing Date of the submittal stated in your Enquiry Document.

🞏 Our Bid Proposal is in strict accordance with the Enquiry Document.\*

🞏 Our Bid Proposal is not in accordance with the Enquiry Document and we propose new and/or rejected exceptions. \*

* We attach technical deviation list in Administration and Technical Proposal \*\*
* We attach commercial deviation list in Commercial Proposal \*\*

\* Check one of the boxes as appropriate.

**Note: any Bid Proposal not in accordance with the Enquiry Document may be subject to rejection.**

\*\* Check one or both of the boxes if Bidder Proposal is not in accordance with the Enquiry Document.

Enquiry Document Parts 2 and 3 are enclosed herewith and together with this letter comprise our Bid Proposal.

We the Bidders understand that PT. Supreme Energy Rantau Dedap are not bound to accept any Bid Proposal received, and may reject all or any Bid Proposal(s) received without giving reason for the rejection.

Should you have questions or require any clarifications regarding this bid, please direct enquiries to:

Name/Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Contact Person)/\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Phone/Fax No: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

E-mail Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Duty Stamp Rp. 6.000,-

Signed: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Company: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Typed Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Position: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**BID LETTER**

No. …………………….

Date……………………

PT. Supreme Energy Rantau Dedap

Menara Sentraya, 23rd Floor

Jl. Iskandarsyah Raya No. 1A,

Kebayoran Baru,

Jakarta – Indonesia 12160

**For the attention of Procurement Committee**

Dear Sirs

**TITLE: PROVISION OF TECHNICAL DESIGN DEVELOPMENT FOR MUSI WATERSHED REHABILITATION ACTIVITY**

**Ref. No. : 18000290-OQ-10103**

We have read the Enquiry Document issued by PT. Supreme Energy Rantau Dedap (COMPANY) relating to the above work and:

1. We acknowledge receipt of your Enquiry Document and confirm that the contents have been taken into consideration in the preparation of our Bid Proposal.

2. We confirm that we have fully satisfied ourselves as to the extent and nature of the work to be provided.

3. We hereby offer our best price to perform the work in accordance with the Scope of Work and in conformity with the other documents which comprise this Enquiry Document.

IDR\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(Say\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_)

4. The bid price above is the lowest and best of our company can offer and shall be firm and binding and will not be subject to revision for a period of  **3 (three) months** from the bid closing date.

5. We undertake in the event of your acceptance to execute a formal Service Order with you embodying all the terms and conditions contained within this offer. Unless and until a formal Service Order is prepared and executed, this Bid Proposal together with your written or telexed acceptance thereof shall constitute a binding Service Order between us.

1. We undertake that if our Bid Proposal is accepted, we shall commence the work in accordance with COMPANY instructions.
2. We hereby declare that only the persons or firm interested in the Bid Proposal as principals are named herein, and that no other persons or firms other than herein mentioned have any interest in this proposal, and that it is made without connections with any other persons, company, or parties likewise submitting a tender or proposal: and that is in all respect and in good faith, without collusion or fraud.

(Rp 6,000.00 stamp duty)

Date/Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Authorised Signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Position in Company: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Full Registered Name of Company: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Telephone/Faximile Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Section 1 – Additional Requirements**

**LOCAL CONTENT FORM**

Services

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Uraian Pekerjaan  Work Description | Cost / Biaya  (IDR/USD) | | | TKDN  Local Content  (%)  (e=a/d) |
| KDN – Local Component  (a) | KLN – Overseas Component  (b) | Total  (c=a+b) |
| Jasa / Services |  |  |  |  |
| 1. Manajemen Proyek dan Perekayasaan   Project Management and Engineering | 200 | 100 | 300 | 20 |
| 1. Alat Kerja / Fasilitas Kerja   Working Equipment / Facility | 200 | 0 | 200 | 20 |
| 1. Konstruksi dan Fabrikasi   Construction and Fabrication | 300 | 0 | 300 | 30 |
| 1. Jasa Umum   General Services | 200 | 0 | 200 | 20 |
| 1. Total Jasa / Services | 900 |  | 1,000 | 90 |
| ∑(a) |  | (d=∑c) |  |
| B. Komponen Bukan Biaya / Non Cost Component (overhead, profit) |  |  | 200 |  |
| C. Total Nilai Penawaran / Quoted Price  (A+B) |  |  | 1,200 |  |