|  |  |
| --- | --- |
| **Lampiran** | :**Berita Acara Klarifikasi dan Negosiasi Teknis dan Harga** |
| Nomor | : ${nomor\_klarifikasi} |
| Tanggal | : 28 Juni 2019 |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **NO** | | | **Nama Barang / Jasa** | **Volume** | | **Harga Penawaran** | | **Harga Negosiasi** | | **Keterangan** |
| **Harga Satuan (Rp)** | **Jumlah (Rp)** | **Harga Satuan (Rp)** | **Jumlah (Rp)** |
|  | | |  |  |  |  |  |  |  |  |
| **1** | | | **item1** | 10 | OH | 44.444 | 444.440 | 30.000 | 300.000 |  |
| **2** | | | **item1** | 10 | OH | 2.302.030 | 23.020.300 | 200.000 | 2.000.000 |  |
|  | | |  |  |  |  |  |  |  |  |
|  | | | **Spesifikasi:** |  |  |  |  |  |  |  |
|  | | | test |  |  |  |  |  |  |  |
|  | | |  |  |  |  |  |  |  |  |
|  | | | **Sub Total:** |  |  |  | **23464740** |  | **2300000** |  |
|  | | | **Ppn 10 %:** |  |  |  | **2346474** |  | **230000** |
|  | | | **Total:** |  |  |  | **25.811.214** |  | **25.811.214** |
|  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  | | --- | --- | --- | |  | | | | Setuju Melaksanakan | | | | ${nama\_penyedia} | | | |  |  |  | | **${nama\_pimpinan}** | | | | ${jabatan\_pimpinan} | | | | |  |  |  | | --- | --- | --- | |  | | | | Badan Pusat Statistik | | | | Pejabat Pengadaan Selain Pengiriman, Saran Prasarana, ATK dan Komputer Supplies untuk Kegiatan Deputi Bidang Statistik Produksi | | | |  |  |  | | **pp1** | | | | NIP. test2 | | | |