

ConocoPhillips (Grissik) Ltd. Ratu Prabu 2, 1st, 10th - 14th Floors Jl. T.B. Simatupang Kav. 1B Jakarta 12560, Indonesia Phone: (62-21) 7854 1000

(62-21) 7854 1898/9

Date

: 27 Mar 2019

To

PT. Pelayaran Ekanuri Indra Pratama Fax No.: 021–43904901

Attn

Director

CC

: File

Number of Pages including cover page: 2 Pages

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Message: OS-0268/AWD/CTR/2019

Subject : LETTER OF AWARD CONTRACT

CS-17839871 - Rental Speedboat Services

- This letter records the current intention of ConocoPhillips (Grissik) Ltd. (Company) to proceed, subject to all requisite approvals and execution of a mutually agreed Contract, with awarding the subject Contract to PT. Pelavaran Ekanuri Indra Pratama based on your proposal dated 8 March 2019 for the subject Contract. The estimated total Contract Value shall be IDR 30,454,000,000.00 (Indonesian Rupiah Thirty Billion Four Hundred Fifty Four Million).
- This Contract will be implemented starting on 1 April 2019 until completion of the Work of 1 December 2023 or any other date as determined by Company.
- C. You are required to provide Company within ten (10) days after received this letter with TKDN Statement Letter and Performance Bond in the form of a bank of 5% (five percent) of Contract Value (5% 30,454,000,000.00 = IDR 1,522,700,000; One Billion Five Hundred Twenty Two Million Seven Hundred Thousand), valid until 90 (ninety) days after the completion of the Work required i.e., 29 February 2024 . Performance Bond using template attached to this letter must be issued by commercial bank (except for people credit bank/BPR) categorized as state owned bank/regional owned bank or Indonesia Exim Bank/LPEI. The Performance Bond is to be submitted to procurement counter at Company Receiving Facility, at Cilandak Commercial Estate No. 401, Jakarta from 09:00 to 11:00 & 13:00 to 14:30 (business days).

D. Please acknowledge the acceptance to this Letter of Award within 3 (three) working days from receipt of this letter or 1 April 2019 at the latest and direct all future correspondence relating to this Contract to Yuli Rahardja with copy to Procurement Manager and the undersigned.

Regards,

Idham Purba VP Operations

Acknowledged,

PT. Pelayar Indra pratama

Position: DIRECTUR