

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: cara_pembayaran

Filename: doc_cetak/pdf_penawaran_harga_print_v.php

Line Number: 434

Backtrace:

File: D:\xamppPHP7\htdocs\new_escm\application\views\procurement\doc_cetak\pdf_penawaran_harga_print_v.php
Line: 434
Function: _error_handler

File: D:\xamppPHP7\htdocs\new_escm\application\controllers\procurement\doc_cetak\pdf_penawaran_harga_print.php
Line: 148
Function: view

File: D:\xamppPHP7\htdocs\new_escm\application\controllers\Procurement.php
Line: 1224
Function: include

File: D:\xamppPHP7\htdocs\new_escm\index.php
Line: 305
Function: require_once

A PHP Error was encountered

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Line: 305
Function: require_once

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: taxs

Filename: doc_cetak/pdf_penawaran_harga_print_v.php

Line Number: 451

Backtrace:

File: D:\xamppPHP7\htdocs\new_escm\application\views\procurement\doc_cetak\pdf_penawaran_harga_print_v.php
Line: 451
Function: _error_handler

File: D:\xamppPHP7\htdocs\new_escm\application\controllers\procurement\doc_cetak\pdf_penawaran_harga_print.php
Line: 148

Function: view

File: D:\xamppPHP7\htdocs\new_escm\application\controllers\Procurement.php
Line: 1224
Function: include

File: D:\xamppPHP7\htdocs\new_escm\index.php
Line: 305
Function: require_once

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: taxes

Filename: doc_cetak/pdf_penawaran_harga_print_v.php

Line Number: 451

Backtrace:

File: D:\xamppPHP7\htdocs\new_escm\application\views\procurement\doc_cetak\pdf_penawaran_harga_print_v.php
Line: 451
Function: _error_handler

File: D:\xamppPHP7\htdocs\new_escm\application\controllers\procurement\doc_cetak\pdf_penawaran_harga_print.php
Line: 148
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Line: 1224
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Line: 305
Function: require_once

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: lain

Filename: doc_cetak/pdf_penawaran_harga_print_v.php

Line Number: 468

Backtrace:

File: D:\xamppPHP7\htdocs\new_escm\application\views\procurement\doc_cetak\pdf_penawaran_harga_print_v.php
Line: 468
Function: _error_handler

File: D:\xamppPHP7\htdocs\new_escm\application\controllers\procurement\doc_cetak\pdf_penawaran_harga_print.php
Line: 148
Function: view

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Line: 1224
Function: include

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Function: require_once

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Line: 305
Function: require_once



PT. Wijaya Karya (Persero)Tbk
DIVISI KELOMPOK 4

DOKUMEN EVALUASI PENAWARAN, KLARIFIKASI DAN NEGOSIASI (DEPKN)

PENYEDIA

PAB Kendal Proyek : Kantor Pusat					MASTERPANCANG PONDASI		ORIENTAL SHEET PILING		FARIKA BETON			
1	DATA PENYEDIA											
1.1	Alamat					GRAHA HANDAYA UNIT P JL. RAYA PEJUANGAN NO. 12A KEBON JERUK		GRAND SLIPI TOWER LT 16 UNIT A, JL. LETJEN S PARMAN KAV 22-24		PANGERAN JAYAKARTA 45 BLOK C-15		
1.2	Kontak Personal					GENERAL MANAGER		DIREKTUR		MANAGER MARKETING		
1.3	No. Telpn / Fax					021-53661201		021-29022421		021-6244429		
1.4	Penawaran No. / Tanggal					PS 03.03/MP-P1.188/2021		OSPI - WIKA / 20210629 / TENDER / HP		PC 01.03/FB-P1.123/2021		
1.5	BA Klarifikasi dan Negosiasi Tgl.					2021-09-29 13:52:14		2021-09-29 13:43:15		2021-06-29 11:22:45		
2	DATA PEKERJAAN / SPESIFIKASI				RABP							
		Ukuran	Vol	Sat	Harga Satuan	Jumlah Harga (Rp)	Harga Satuan	Jumlah Harga (Rp)	Harga Satuan	Jumlah Harga (Rp)	Harga Satuan	Jumlah Harga (Rp)
A). 1	PENAWARAN Handling Beton Precast Spun Pile, d = 45 cm K-600		4783200	m	7.000,00	33.482.400.000,00	197.707,30	945.673.557.360,00	162.416,71	776.871.607.272,00	177.639,01	849.682.911.675,36
	TOTAL					Rp. 33.482.400.000,00		Rp. 945.673.557.360,00		Rp. 776.871.607.272,00		Rp. 849.682.911.675,36
B). 1	NEGOSIASI Handling Beton Precast Spun Pile, d = 45 cm K-600		4783200	m	7.000,00	33.482.400.000,00	5.150,00	24.633.480.000,00	6.700,00	32.047.440.000,00	177.639,01	849.682.911.675,36
	TOTAL					Rp. 33.482.400.000,00		Rp. 24.633.480.000,00		Rp. 32.047.440.000,00		Rp. 849.682.911.675,36
	EFISIENSI							Rp. 8.848.920.000,00		Rp. 1.434.960.000,00		Rp. (816.200.511.675,36)
3	KLARIFIKASI											
3.1	Lingkup Pekerjaan						PAB Kendal		PAB Kendal		PAB Kendal	
3.2	Jadwal Pelaksanaan						365 Hari		365 Hari		365 Hari	
3.3	Cara Pembayaran											
3.4	TAX's											
3.5	Lain-lain											
<div>Menyetujui<div><div></div><div><u>Azzam Rudi Widiyo</u> DIREKTUR USER</div></div></div> <div>Mengetahui<div><div><div><u>Joko Waluyo</u> PIC ANGGARAN</div><div><u>Gatot Mardono Satrio</u> MANAJER USER</div><div><u>Amanto Aditya Cahya Nurdito</u> VP PENGADAAN</div></div><div>Jakarta 09 Mar 2022 Diusulkan Oleh</div></div></div>												