

EASTERN INDONESIA NATIONAL ROAD IMPROVEMENT PROJECT (EINRIP)  
AIP Loan financing No : AIPRD L-002

**PROCUREMENT COMMITTEE**

PACKAGE : ESH-01 LAKUAN-BUOL  
Address : Jln, Kijang Raya No. 23 Palu Telp 0451-424020 Fax. 0451-424020  
Central Sulawesi Province, Indonesia

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**NOTIFICATION OF AWARD**

Loan Category : Civil Works under Part1  
Procurement Method : International Competitive Bidding (ICB)  
Cope of Works : Recontruction of Road and Bridges Links : Lakuan-Buol (ESH-01)  
for 16.236 Km treatment of road and 425 m of 2 unit bridge  
replacement  
Duration of Contract : 540 Calendar days  
Evaluation Currency : Not applicable

**INFORMATION ON THE RESULT OF BIDDING  
AND AWARD OF CONTRACT**

No. 38-PP/ESH-01/EINRIP/SULTENG/05-10  
Date 7 May 2010

**To All Participating Bidders :**

1. PT. TELAGA MEGABUANA  
Jln. Rawamangun No, 24 Rawasari Jakarta Pusat  
Telp. 021-4259458 Fax. 021-42883040  
email : telagamegabuada@yahoo.com
2. PT. LAMPIRI JAYA ABADI-PT. ANGKASA PURI KONSURSINDO, JO  
Perkantoran Puri Niaga Blok J1/R&S,  
Jln. Puri Kencana Kembangan, Jakarta Barat 11610  
Telp. 021-5826617 Fax. 021-5826606  
email : lampiri@centrin.net.com
3. PT. BRANTAS ABIPRAYA (Persero)  
Jln. DI Panjaitan Kav 14 Jakarta Timur, DKI Jakarta  
Tel : (021) 8516290  
Fax: (021) 8516095  
email : bap\_wil04@yahoo.co.id
4. PT. MULTI STRUCTURE-PT.TAMAKO JAYA PERDANA, JO  
Wisma 76 – 20<sup>th</sup> floor, Jln. Letjen S. Parman No. 76 Jakarta Barat 11410  
Telp. 021-53666699-53666700 Fax. 021-53666577, 53666578  
email : marketing@multi-structure.com

5. PT. CITRA GADING ASRITAMA  
Delta Sari Indah Blok BQ-43, Sidoarjo, Jawa Timur  
Telp 031-8299111/829333, Fax: 031-8297222  
Email : citra\_gading\_asritama@yahoo.com
  6. PT. NINDYA KARYA - PT. BUMI KARSA, JO  
Jln. Lamadukkeleng No, 28 Makassar  
Telp. 0411-872597, 873012 Fax. 0411-852553  
email : nk\_wilayah4@yahoo.co.id
  7. PT. JAYA KONSTRUKSI-DUTA GRAHA, JO  
Bintaro Jaya Office Garden Building B Jl. Bintaro Jaya Jakarta 12330  
Telp. +6221 -7363939 Fax : +6221-7363959  
email : info@jayakonstruksi.com / marketing@jayakonstruksi.com
  8. PT. BUMIREJO  
Jl. Mayjend Pandjaitan No. 01 Banjarnegara 53415, Jawa Tengah  
Telp. +62286 - 591239, 591321 Fax +62286 - 591488  
email : bumirejo@yahoo.com, ptbumirejo@yahoo.co.id
  9. PT. WASKITA KARYA, Head Office  
Jl. M. T. Haryono Kav. 10 Cawang Jakarta 13340  
Telp. +6221-8508510 - 8508520 Fax : +6221-8508506
- PT. WASKITA KARYA, East Region  
Jl. Jemur Sari Selatan II No. 2A-2B, Surabaya 60237  
Phone: (031) 8439091, Fax: (031) 8416538
- PT. WASKITA KARYA, Branch Office  
Jl. Veteran no. 11, Palu 94117  
Tel. 0451-4231858  
Fax. 0451-4231858  
email: waskita\_palu@yahoo.com

## 1. Result of Bidding

Please be Informed that based on the Minister of public Works letter No. KU.0301-Mn/233 dated 22 April 2010 and Aus-AID No. Objection Letter to Bid Evaluation Report Package ESH-01 Lakuan-Buol Central Sulawesi dated.12 April 2010, Procurement Committee for SNVT Pembangunan Jalan Malala-Tolitoli-Umu Tahun Anggaran 2010 hereby notifies the Award of Contract as follows.

## 2 Contract award

The Successful for Package ESH-01 Lakuan-Buol:

Name of company : PT. BRANTAS ABIPRAYA (Persero)  
Address : Jln. DI Panjaitan Kav 14 Jakarta Timur, DKI Jakarta  
NPWP : 01.060.003 9-051.000

Bid Price : Rp 102,500,000,000.00  
(One hundred two billion five hundred million rupiahs)  
Contract Price : Rp 102,500,000,000.20 (10% VAT Inclusive)  
One hundred two billion five hundred million and 20/100 rupiahs)  
Scope of Work : Reconstruction of Road and Bridges Links Lakuan-Buol for 16.236  
Km treatment of road and 425 m of 2 unit bridge replacement

Time for Completion : 540 calendar days

Reference was made to the following document: 1) the result of Bid evaluation, bid price correction, detailed bid examination and reason for disqualification or failure of the Bidders.

Our evaluation was based on Bid Document requirements and on the best overall terms and conditions. If you require further details of the evaluation of your bid you may contract in writing the address below.

**Procurement Committee for EINRIP AIPRD-L002 Contract Package  
Jalan Kijang Raya No. 23 Palu Telp 0451-424020 Fax. 0451-424020  
Central Sulawesi Province Indonesia**

We would like to thank you for participating in this tender.

Palu, 7 May 2010

Yours truly

The procurement Committee



WAHIDIN AHMAD, AhT

CC.

- 1 Directorate General of Highways Ministry of Public Works
- 2 Secretary General, Ministry of Public Works
- 3 Inspector General, Ministry of Public Works
- 4 Head of Badan Pembinaan Konstruksi dan SDM, Ministry of Public Works
- 5 Directorate of Roads and Bridge for Eastern Region
- 6 Head of Balai Besar Pelaksanaan Jalan Nasional VI Makassar
- 7 Officer in Charge for PMU-EINRIP
- 8 Head of SNVT Pembangunan Jalan Malala-Tolitoli-Umu
- 9 Procurement Advisory Service-EINRIP
- 10 EMU-AusAID
- 11 File

Attachment – 1

LIST OF BIDDERS SUBMITTED BIDS AND RESULT OF EVALUATION

No.	Name of Bidders	Bid Prices as read out at bid opening	Corrected Bid Price	Result of detailed examination
<b>EVALUATED RESPONSIVE BIDS</b>				
1	PT. BRANTAS ABIPRAYA	IDR 102,500,000,000.00	IDR 102,500,000,000.20	The First lowest evaluated substantially responsive bidder
2	PT. NINDYA KARYA - PT. BUMI KARSA, JO	IDR 107,249,509,662.65	IDR 107,249,506,158.15	The Second lowest evaluated substantially responsive bidder
3	PT. JAYA KONSTRUKSI - PT. DUTA GRAHA INDAH, JO	IDR 110,380,702,000.00	IDR 110,380,702,922.24	The Third lowest evaluated substantially responsive bidder
4	PT. BUMIREJO	IDR 110,400,018,264.56	IDR 110,400,023,917.65	Passed Preliminary Evaluation/Administrative Evaluation but not evaluated further since 3 (three) lowest evaluated substantially responsive bidders were already identified.
<b>NON RESPONSIVE/DISQUALIFIED</b>				
5	PT. TELAGA MEGA BUANA	IDR 91,780,141,000.00 USD 9,858,141.00	-	Bidder Failed in Administrative Evaluation under Verification.  Letter of Bid/Bid Submission Sheet format considered materially different from Standard Format. Reference is made to ITB 12  No substantial Forms (ELI-1 and attachment, CON and EXP 2b). These items are marked with an asterisk (*) under Appendix 8 to Bid.  Inline with ITB 29.4, a bid will be regarded as non-responsive if the items marked with an

				asterisk (*) in Appendix 8 (refer to Note 5 to the Appendix 8) are not submitted with the bid.
6	PT. LAMPIRI JAYA ABADI - PT. ANGKASAPURI K. JO	IDR 101,932,235,000.00	IDR 101,932,234,990.42	Disqualified at Post Qualification Failed to meet minimum requirement for Financial Resources of each partner under Section III 2.3.3. One of the partners does not meet 50% of the minimum cash flow requirement, because Line of Credit is not valid.
7	PT. MULTI STRUCTURE - PT. TAMAKO RAYA PERDANA, JO	IDR 103,708,053,000.00	IDR 103,708,053,852.04	Disqualified at Post Qualification Failed to meet minimum requirement for AACTO of each partner under Section III 2.3.2. One of the partners does not meet 50% of the minimum AACTO requirement.
8	PT. CITRA GADING ARSITAMA	IDR 105,342,706,000.00	-	Bidder failed in Administrative Evaluation. Bid Security is materially different from Format of Bid Security provided in the Bidding Document. The ITB 19.7 was not entirely described.
9	PT. WASKITA KARYA (Persero)	IDR 129,820,299,120.12	-	Failed in Administrative Evaluation. Bid Security is materially different from Format of Bid Security provided in the Bidding Document. The ITB 19.7 was not entirely described.