

On these day **Friday** dated **Four** month **January** year **Two Thousand Nineteen** time 14.00 pm at PT. KERETA COMMUTER INDONESIA, Depo Depok Jl. Raya Citayam Pancoran Mas Depok, Procurement Committee has conducted Pre-bid meeting to clarify Bidding condition/stipulation of:

1. Procurement Name : PROCUREMENT OF HEAVY MAINTENANCE KIT FOR EMU METRO 6000 & 05 SERIES
2. Bidding Document Number : 012/LL/SAR/KCI/RKS/XII/2018, date Dec 28th 2018
3. Procurement Announcement Number : 012/LL/SAR/KCI/PEN/XII/2018, date Dec 31th 2018

Result :

1. The Procurement Committee has conducted pre-bid meeting to clarify the condition/ stipulation of the bidding and answered all questions asked by the attendances.
2. Bidder, attending the pre-bid meeting have understood and shall follow all of stipulation stated on Bidding Document and this minutes /addendumDocument
3. The final condition/stipulated described based on this meeting/addendum, as follow :

A. Amendment

No.	Documents	Before	Amendment
1	Bidding Document : 012/LL/SAR/KCI/RKS/XII/2018, date Dec 28 th 2018, Section VI, Schedule of Supply, A. List of goods and all related services	Attach	Attach
	Bidding Document : 012/LL/SAR/KCI/RKS/XII/2018, date Dec 28 th 2018, Bagian VI. Jadwal Pasokan, A. Daftar Barang dan Jasa Terkait	Terlampir	Terlampir
2	Bidding Document : 012/LL/SAR/KCI/RKS/XII/2018, date Dec 28 th 2018, Section VI, Schedule of Supply, B. Term of Reference, III. Time Of Execution of work	Deadline completion of the entire work is the end of December 2019 from the signing of the contract up to the minutes of the completion of the work	Deadline completion of the entire work is the end of December 2019 from the signing of the contract up to the minutes of the completion of the work The shipping of goods is based on the list of parts Sparepart Needs
	Bidding Document : 012/LL/SAR/KCI/RKS/XII/2018, date Dec 28 th 2018, Section VI, Schedule of Supply, B. Term of Reference, III. Waktu Penyelesaian Pekerjaan	Batas waktu penyelesaian seluruh pengadaan adalah akhir bulan Desember 2019 sejak ditandatanganinya kontrak sampai dengan berita acara penyelesaian pekerjaan	Batas waktu penyelesaian seluruh pengadaan adalah akhir bulan Desember 2019 sejak ditandatanganinya kontrak sampai dengan berita acara penyelesaian pekerjaan. Adapun pengiriman barang berdasarkan daftar kebutuhan suku cadang.
3	Bidding Document : 012/LL/SAR/KCI/RKS/XII/2018, date Dec 28 th 2018, Section VI, Schedule of Supply, B. Term of Reference, IV. List Of Spare parts Needs	List of Maintenance part parts according to List Of Goods	Attach
	Bidding Document : 012/LL/SAR/KCI/RKS/XII/2018, date Dec 28 th 2018, Bagian VI. Jadwal Pasokan. B. Kerangka Acuan Kerja, IV. Daftar Kebutuhan Barang	Daftar suku cadang maintenance parts sesuai RAB	terlampir
4	Bidding Document : 012/LL/SAR/KCI/RKS/XII/2018, date Dec 28 th 2018, Section VI, Schedule of Supply, B. Term of Reference. V. Payment System.	100% payment made after the completion of the procurement work up to acceptance of the finished goods	Payments will be paid based on the terms of delivery of goods and publication certificate of acceptance
	Bidding Document : 012/LL/SAR/KCI/RKS/XII/2018, date Dec 28 th 2018, Bagian VI. Jadwal Pasokan. B. Kerangka Acuan Kerja, V. Syarat Pembayaran	Pembayaran akan dibayarkan sebesar 100 (seratus) persen setelah barang diserahkan dan terbitnya Berita Acara Serah terima Barang	Pembayaran akan dibayarkan berdasarkan termin penyerahan barang dan terbitnya Berita Acara Serah Terima Barang.
5	Procurement Announcement Number : 012/LL/SAR/KCI/PEN/XII/2018, date Dec 31 th 2018. Budget Ceiling	JPY 509.496.807,- (Says : Japanese Yen Five Hundred Nine Million Four Hundred Ninety Six Thousand Eight Hundred Seven) include value-added tax (PPN) 10%.	JPY 506.562.095,- (Says : Japanese Yen Five Hundred Six Million Five Hundred Sixty Two Thousand Nintey Five) include value-added tax (PPN) 10%.

Question and Answer :

The answer is a part of the final condition/stipulated of bidding document

Since all the participants of pre-bid meeting were International and to be more effective in discussion, the meeting has conducted in Indonesia and/ English Language.

The attendees list in the pre-bid meeting : **none** company

The Procurement Committee will send this meeting minutes and addendum of bidding Document to the all attendees.

This document as a part of stipulated of the bidding procees for the procurement.

Witness,

TTD

User,

TTD

Procurement Committee,

TTD