

**Sumsel-8 Mine Mouth Coal Fired Power Plant
IPP Project 2x600MW**

**Procurement of Security
Management Services on
Transition at the PLTU
Sumsel-8 2x660 MW**

**Procurement
Announcement**

Procurement Executor: PT Huadian Bukit Asam Power (HBAP)

September 2026

Bab I Pengumuman Pengadaan	Chapter I Procurement Announcement
Bahwa, Pelaksana Pengadaan, PT Huadian Bukit Asam Power (selanjutnya disebut " HBAP ") bermaksud untuk melakukan Pengadaan Jasa Layanan Keamanan (Security) Masa Transisi di PLTU Sumsel-8 2x660 MW oleh karena itu, bersama dengan ini Pelaksana Pengadaan (HBAP) membuka kesempatan penerimaan proposal dari pihak-pihak yang memenuhi syarat untuk pengadaan ini	Whereas, the Procurement Executor, PT Huadian Bukit Asam Power (hereinafter referred to as " HBAP ") intends to carry out the Procurement of Security Management Services on Transition at the PLTU Sumsel-8 2x660 MW Therefore, together with this the Procurement Executor (HBAP) opens the opportunity to receive proposals from parties who meet the requirements for this procurement
I. Pelaksana Pengadaan: HBAP	I. Procurement Executor: HBAP
II. Metode pengadaan: Inquiry	II. Means of procurement: Inquiry
III. Ikhtisar Pengadaan Jasa Pengadaan Jasa Layanan Keamanan (Security) Masa Transisi di PLTU Sumsel-8 2x660 MW	III. Service Procurement Overview Procurement of Security Management Services on Transition at the PLTU Sumsel-8 2x660 MW
IV. Lingkup Pengadaan:	IV. Scope of procurement:
1. Lingkup Kegiatan	1. Scope of Activities
Penyedia jasa wajib mengelola seluruh aspek pengamanan secara menyeluruh, meliputi: 1. Penerapan Sistem Manajemen Pengamanan (SMP): - Menyusun dan memutakhirkan dokumen: Kebijakan Pengamanan, Struktur Organisasi, Rencana Pengamanan (Renspam), Analisis Risiko (mengacu ISO 31000), Zonasi, dan Rencana Kontinjensi. - Menjalankan siklus PDCA pada kelima elemen SMP. 2. Penyediaan dan Pengelolaan Personel: - Menyediakan 75 personel dengan pembagian tugas yang jelas, melakukan rekrutmen sesuai ketentuan, pelatihan, serta	Service providers are required to comprehensively manage all aspects of security, including: 1. Implementation of a Security Management System (SMP): - Develop and update the following documents: Security Policy, Organizational Structure, Security Plan (Renspam), Risk Analysis (referring to ISO 31000), Zoning, and Contingency Plan. - Implement the PDCA cycle for the five elements of the SMP. 2. Personnel Provision and Management: - Provide 75 personnel with clear job descriptions, conduct recruitment in accordance with regulations, provide training, and provide salaries and

penggajian dan jaminan sosial. 3. Pengelolaan Sarana dan Prasarana: • Memelihara pagar perimeter (tinggi $\geq 2,5$ m), CCTV, HT/repeater, metal detector, pos jaga, APAR, P3K, rambu, penerangan, dan kendaraan patroli. 4. Penerapan Prosedur Operasional: • SOP di setiap pos, pengelolaan buku tamu, buku mutasi, rekaman CCTV. 5. Pelaksanaan Tugas Pengamanan Fisik: • Penjagaan 12 titik pos tetap, patroli bergerak, pemeriksaan orang/kendaraan/barang. 6. Kesiapsiagaan dan Respons Insiden: • Siaga 24 jam, latihan/simulasi minimal 2× setahun, koordinasi dengan Polri/Babinkamtibmas. 7. Pelatihan dan Pengembangan: • Pelatihan bulanan (teknik penggeledahan, komunikasi, penanganan huru-hara, pemadaman awal). 8. Pelaporan: • Laporan harian (logbook), bulanan, insiden, pelatihan. 9. Manajemen Mutu: • Audit internal, evaluasi 6 bulanan, survei kepuasan pengguna. 10. Management Stakeholder: • Melakukan koordinasi bulanan dengan aparat setempat untuk	social security. 3. Facilities and Infrastructure Management: • Maintain perimeter fencing (≥ 2.5 m high), CCTV, HT/repeaters, metal detectors, guard posts, fire extinguishers, first aid kits, signs, lighting, and patrol vehicles. 4. Implementation of Operational Procedures: • Standard Operating Procedures (SOPs) at each post, manage guest books, transfer books, and CCTV recordings. 5. Implementation of Physical Security Duties: • Guarding 12 fixed posts, mobile patrols, inspections of people, vehicles, and goods. 6. Preparedness and Incident Response: • 24-hour standby, training/simulations at least twice a year, coordination with the National Police/Babinkamtibmas. 7. Training and Development: • Monthly training (search techniques, communications, riot management, initial extinguishing). 8. Reporting: • Daily (logbook), monthly, incident reports, and training. 9. Quality Management: • Internal audits, 6-monthly evaluations, and user satisfaction surveys. 10. Stakeholder management: • Conduct monthly coordination with local authorities regarding security
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dukungan keamanan dan public relation terkait kondisi keamanan		support and public relations concerning the security situation.
V. Persyaratan Kualifikasi penawar:		V. Qualification Requirements for bidder:
5.1. Penawaran harus merupakan badan hukum yang didirikan berdasarkan hukum Indonesia (harap melampirkan Akta Pendirian dan perubahannya (sampai dengan perubahan terakhir) beserta persetujuan/penerimaan dari Kementerian Hukum dan Hak Asasi Manusia), anggaran dasar untuk perubahan data personel perusahaan, dan apabila peserta penawaran merupakan badan hukum perorangan, dapat melampirkan sertifikat terdaftar dari Kementerian Hukum dan Hak Asasi Manusia		5.1. The bidder must be a legal entity established under Indonesian law (please provide the Articles of Association and amendments (up to the latest amendment) as well as approval/acceptance from the Ministry of Law and Human Rights), the articles of association for changes to the company's personnel data, and if the bidder is a legal entity Individuals can attach a registered certificate from the Ministry of Law and Human Rights;
5.2. Memiliki Nomor Induk Berusaha (NIB) yang masih berlaku efektif		5.2. Have a valid and effective Business Identification Number (NIB)
5.3. Memiliki Laporan Keuangan tiga tahun terakhir (2023–2025)		5.3. Possess financial statements for the last three years (2023–2025)
5.4. Memiliki Nomor Pokok Wajib Pajak (NPWP) dan bukti Pengusaha Kena Pajak (PKP), jika perusahaan tidak termasuk kedalam perusahaan PKP maka harus menyampaikan surat keterangan non-PKP.		5.4. Have a Taxpayer Identification Number (NPWP) and proof of Taxable Entrepreneur (PKP) registration, if the company is not included in the PKP company then it must submit a non-PKP certificate
5.5. Penawar harus memiliki Memiliki Izin Operasional Badan Usaha Jasa Pengamanan (BUJP) sesuai dengan Perkap/Perpol tentang Pengamanan Swakarsa. Izin harus masih berlaku dan mencakup wilayah operasional yang sesuai dengan lokasi pekerjaan		5.5. The Bidder must hold an Operational License for a Security Service Business Entity (BUJP) in accordance with the Chief of National Police Regulation (Perkap/Perpol) regarding Self-Managed Security (Swakarsa). The license must be valid and cover an operational area corresponding to the work location.
5.6. memiliki pengalaman minimal dua (2) pengalaman layanan keamanan dalam periode 1 Januari 2022 hingga batas waktu penyerahan dokumen tender (dihitung berdasarkan tanggal penandatanganan kontrak). Nilai kontrak layanan keamanan dalam satu kontrak tunggal minimal mencapai Rp 5.000.000.000, hal ini harus tertera atau dapat dihitung dari		5.6. possess experience in providing security services on at least two (2) occasions between January 1, 2022, and the deadline for the submission of tender documents (calculated based on the contract signing date). The value of a single security service contract must be at least IDR 5,000,000,000; this must be explicitly stated in, or calculable from, the

salinan pindaian kontrak asli. Dibuktikan dengan: Kontrak yang dilampiri dengan sampul kontrak, halaman lingkup pekerjaan, jangka waktu kontrak, halaman tanda tangan kontrak dan faktur pajak pembayaran invoice		scanned copy of the original contract. Evidenced by: The contract including the contract cover, scope of work page, contract term, and signature page and the tax invoice for the payment.
5.7. Penawar telah dan selalu mematuhi seluruh ketentuan peraturan perundang-undangan termasuk terkait dengan Korupsi, Kolusi, Nepotisme dan kegiatan yang menghalangi adanya persaingan yang sehat. Penawar harus menyampaikan Surat Pernyataan Integritas sebagaimana terdapat dalam lampiran.		5.7. The bidder has always complied with all provisions of laws and regulations, including those related to Corruption, Collusion, Nepotism and activities that hinder fair competition. Bidders must submit a Letter of Undertaking of Integrity as contained in the attachment.
VI. Metode pendaftaran dan perolehan dokumen pengadaan :		VI. Registration method and obtaining of procurement documents:
1. Pengumuman pengadaan akan dipublikasikan di Website HBAP pada tanggal 10 September 2026, dan pengumuman tersebut berlaku mulai tanggal 10 September 2026 hingga 14 September 2026		1. The procurement announcement will be published on the HBAP website on September 10, 2026, and the announcement will be valid from September 10, 2026 until September 14, 2026
2. HBAP akan menerima berkas permohonan (Form Aplikasi Pendaftaran) dari tanggal 10 September 2026 pukul 9:00 WIB sampai dengan 14 September 2026 pukul 17:00 WIB (email: lihat email di bawah), dan HBAP akan mengirimkan dokumen pengadaan melalui email ke alamat email masing-masing.		2. HBAP will receive application documents (Registration Application Form) from September 10, 2026 at 09:00 WIB until September 14, 2026 at 17:00 WIB (email: please refer to the email address below), and HBAP will send the procurement documents via email to each respective email address.
VII. Penyerahan dokumen tanggapan negosiasi :		VII. Submission of negotiation response documents:
a. HBAP akan menerima penyerahan dokumen pengadaan dari pemasok paling lambat tanggal 21 September 2026 pukul 17:00 WIB. Seluruh dokumen wajib dikirimkan dalam bentuk softcopy disertai bukti pengiriman hardcopy, melalui email ke alamat kardhiyatna@hbap.co.id		a. HBAP will receive the submission of procurement documents from suppliers no later than September 21, 2026 at 17:00 WIB. All documents must be sent in softcopy form accompanied by proof of hardcopy delivery, via email to kardhiyatna@hbap.co.id and

dan fnrohmat@hbap.co.id		fnrohmat@hbap.co.id
b. Dokumen pengadaan yang dikirimkan melewati waktu tidak akan diterima oleh penyelenggara tender.		b. Procurement documents submitted after the deadline will not be accepted by the tender organizer
c. Alamat Pengajuan Dokumen Pengadaan : Penawar harus mengirimkan Dokumen Pengadaan (yang harus memuat seluruh isi sebagaimana dimaksud dalam Pasal VIII) ke alamat berikut ini: PLTU Sumsel-8, Jl. Lintas Tengah Sumatera km 25, Muara Enim, Sumatera Selatan, 31355.		c. Procurement Document Submission Address: Bidders must submit the Procurement Documents (which must contain all contents as referred to in Article VIII) to the following address: Sumsel-8 Power Plant, Jl. Lintas Tengah Sumatera km 25, Muara Enim, South Sumatra, 31355
VIII. Persyaratan Isi Dokumen tanggapan negosiasi :		VIII. Requirements for Content of Negotiation response documents :
1. Proposal Harga		1. Price proposal:
2. Dokumen Komersial - Persyaratan Kualifikasi Penawar - Surat Pernyataan Integritas - Dokumen pendukung lainnya		2. Commercial Document :) - Qualification Requirements for bidders - Letter of Undertaking of Integrity - Other supporting documents
3. Dokumen Teknis - Rencana Kerja - Susunan tim kerja - Dokumen pendukung lainnya		3. Technical Document : - Service Plan - Work team composition - Other supporting documents
IX. Perincian Kontak		IX. Contact Details
Pelaksana Pengadaan/ <i>Procurement Executor</i> Alamat kontak/ <i>Contact address</i> Narahubung/ <i>Contact person</i> Tel. E-MAIL	: : : : :	PT Huadian Bukit Asam Power PLTU Sumsel-8, Jl. Lintas Tengah Sumatera km 25, Muara Enim, Sumatera Selatan, 31355. Kukuh Ardhiyatna ; Firdaus Nur Rohmat +62 852-6876-6543 ; +62 82120995367 kardhiyatna@hbap.co.id ; fnrohmat@hbap.co.id

Aplikasi Pendaftaran Pengadaan / *Procurement Registration Application*

**Pengadaan Jasa Layanan Keamanan (Security) Masa Transisi di PLTU
Sumsel-8 2x660 MW**

***Procurement of Security Management Services on Transition at the PLTU
Sumsel-8 2x660 MW***

To: PT Huadian Bukit Asam Power

Company Name/ <i>Nama Perusahaan</i>		Registered Address of Company/ <i>Alamat Terdaftar Perusahaan</i>	
Nature of Company/ <i>Jenis Perusahaan</i>		Establishment Year/ <i>Tahun Pendirian</i>	
Registered Capital/ <i>Modal Terdaftar</i>		Legal Representative/ <i>Perwakilan (Kuasa Hukum)</i>	
Business Scope/ <i>Ruang Lingkup Usaha</i>			
Qualification Certificate/ <i>Sertifikat Kualifikasi</i>			
Authorized Representative/ <i>Perwakilan yang Berwenang</i>		Position/ <i>Jabatan</i>	
Landline Phone No./No. Telp	-	Mobile phone No./No. Handphone:	-
Fax (automatic answering, nonswitched)/ <i>Faksimili (penjawab otomatis, non-switched)</i>	-	E-MAIL:	
Address/ <i>Alamat</i>			
Postal Code/ <i>Kode Pos</i>	-		
Descriptions/ <i>Keterangan</i>	We agree to participate in this procurement and warrant that the provided documents, certificates and statements regarding the bidder are true and accurate. In case of violation, we agree to bear all consequences arising therefrom.// <i>Kami setuju untuk berpartisipasi dalam pengadaan ini dan menjamin bahwa dokumen, sertifikat, dan pernyataan yang diberikan mengenai penawar adalah benar dan akurat. Jika terjadi pelanggaran, kami setuju untuk menanggung seluruh konsekuensi yang timbul.</i>		

Notes/Catatan:

1. Perwakilan yang berwenang adalah perwakilan dari pihak yang menyerahkan proposal yang berpartisipasi dalam pengadaan. Jika terdapat keraguan, Pelaksana Pengadaan (HBAP) akan langsung berkomunikasi dengan perwakilan yang berwenang tersebut, jadi harap pastikan bahwa informasi kontak perwakilan yang berwenang telah diisi dengan benar dan akurat. *//The authorized representative is the quotation agent who participates in the procurement.. In case of any doubt, the Procurement Executor (HBAP) will directly communicate with the authorized representative, so please make sure that the authorized representative's contact information is filled accurately.*
2. Harap mengajukan permohonan proposal harga sebelum waktu yang ditentukan dalam dokumen pengadaan. *//Please submit a price proposal application prior to the time required in the procurement documents.*

Legal representatives or

authorized representatives thereof: (Signature and seal)

Date: