

**SCG****PT. SCG LIGHTWEIGHT CONCRETE INDONESIA**

JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,

Kutamekar, Ciampel Jawa Barat 41361 Indonesia

Phone : 0267-8610361

Fax : 0267-8610360

N.P.W.P : 31.567.302.0-433.000

PURCHASE ORDER

To : PT INDO LANKA UTAMA
 JL. Raya Jakarta Bogor Km.43 Cirimekar
 Cibinong, Bogor 16917
 Indonesia

PO No. : 4021012703

PO Date : 08.09.2022

PO Currency : IDR

Phone : (021) 83715915

Fax :

N.P.W.P :

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10		Installation Silo Fly Ash 75 Ton	1	LOT	31.10.2022	245,559,298 / 1	245,559,298	0

Delivery To : PT SLCI
 JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,
 Karawang 41361 Indonesia

Total Prices 245,559,298

PPN (VAT) 27,011,523


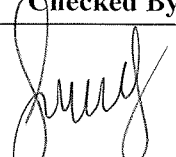
Grand Total 272,570,821

Term of Payment : Credit 30 days after received bill

Remarks : PR 1021012401

Wajib mematuhi aturan keselamatan selama berada di PT. SLCI

Referensi 027/QTN-ILU/VIII/22 Rev-3

Prepared By	Checked By	Approved By	Confirmed By (Vendor)
 Arfandi			

INTERNAL MEMO

To :	President Director	Date :	Sept 7th, 2022
From :	Procurement Committee Team		
Subject :	Approval for Appoint Vendor For Installation of Silo Fly Ash		

Principle

To align with the company's principle to emphasize transparency and fairness to have the most appropriate vendor for project installation of silo fly ash at SLCI

Background

Refer to the project fly ash aiming for cost reduction at production

Procedure

Select and compare at least 3 (three) potential vendors for bidding

Potential Vendors for Installation of Silo Fly Ash

There were 4 (four) vendors invited on the bidding process, with potential price given, detail comparison in attachment 1:






1. PT Indo Lanka Utama
2. PT Bintang Angkasa Anugerah
3. PT SAN Jaya Teknik
4. CV Adwitiya Engineering


Final Selected Vendor

PT Indo Lanka Utama

With total amount Rp. 245.559.298 ✓

Reason: having competency for civil and construction work, lowest price compared with other vendors, and based on recommendation that already use before by other BU's (SRMI, KIA, etc).

Prepared by,	Checked by	Acknowledged by,		
				
Arfandi Kurniawan	Rossita Sunatra	Sanny Christina	Atikom Imsap	M Nugrahaputra
Purchasing	Administration Section Manager	Finance Manager	Advisor	Plant Manager

Approval

Vorapong Panavasu
President Director

Details of Job

No	Deskripsi Pekerjaan	Qty	PT Indo Lanka Utama		Bintang Angkasa Anugerah		SAN Jaya Teknik		Adwitiya Engineering		Note
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
1	Assy Rotary Valve 350 (Impeller+base plate)	1	6.000.000	6.000.000	7.980.000	7.980.000	15.950.000	15.950.000	24.600.000	24.600.000	material dari vendor
2	Assy Screw Conveyor	2	65.040.000	130.080.000	70.295.250	140.590.500	93.167.000	186.334.000	168.000.000	336.000.000	material dari vendor
3	Chute+speed reducer	1	6.270.008	6.270.008	13.300.000	13.300.000	9.625.000	9.625.000	already include in support silo		material dari vendor
4	Jasa+akomodasi pemasangan silo	1	103.209.290	103.209.290	88.186.220	88.186.220	130.500.000	130.500.000	103.500.000	103.500.000	material dari SLCI
	TOTAL			245.559.298		250.056.720		342.409.000		464.100.000	

Note:

Semua penawaran belum termasuk mobilisasi dan fondasi