

No. : 545/ADM021/NTB-QL/XII/2023
 Subject : **QUOTATION & CONFIRMATION LETTER**

Bogor, December 28, 2023

To:
PT SCG LIGHTWEIGHT CONCRETE INDONESIA
 Jl. Surya Tekno kav. I-TI-3, Kawasan Industri Surya Cipta
 Karawang, Jawa Barat 41361
 Phone No. : 0896-2577-2127
 Fax No : -

Attn : Mr. Arfandi
 Email : arfandikurn@scg.com, infoslci@scg.com

I. QUOTATION

Yth Bapak/Ibu,

Dear Sir/Madam,

Terima atas kepercayaan Anda dalam memilih kami untuk melakukan pengujian sampel di fasilitas laboratorium PT Solusi Bangun Indonesia Tbk yang sudah terakreditasi SNI ISO/IEC 17025:2017 (ISO/IEC 17025:2017).

Thank you for your interest on selecting us to test the samples in PT Solusi Bangun Indonesia Tbk laboratory facility which has been accredited SNI ISO/IEC 17025:2017 (ISO/IEC 17025:2017).

Kami menjamin akan menguji dengan mengacu kepada standar ASTM dengan biaya sebagaimana berikut:

We guarantee to process your waste refers to ASTM Standard with the following cost:

No.	Nama Sampel/ Sample Name	Parameter Uji/ Testing Parameter	Metode Uji/ Testing Method	Biaya/Sampel Cost/Sample
1	Bata Ringan	Heavy Metals (As, Cd, Cr, Pb, Hg)	USEPA SW846 Methods 3051A and 6010D	IDR 1,200,000
		TCLP: Anorganik - Antimony (Sb) - Arsenic (As) - Barium (Ba) - Beryllium (Be) - Boron (B) - Cadmium (Cd) - Chromium Hexavalent (Cr6+) - Copper (Cu) - Lead (Pb) - Mercury (Hg) - Molydenum (Mo) - Nickel (Ni) - Selenium (Se) - Silver (Ag) - Tributyltin oxide - Zinc (Zn)	EPA : METHOD 1311	IDR 3,650,000
Total				IDR 4,850,000



		Heavy Metals (As, Cd, Cr, Pb, Hg)	USEPA SW846 Methods 3051A and 6010D	IDR	1,200,000
2	Mortar Thin Bed	TCLP: Anorganik - Antimony (Sb) - Arsenic (As) - Barium (Ba) - Beryllium (Be) - Boron (B) - Cadmium (Cd) - Chromium Hexavalent (Cr6+) - Copper (Cu) - Lead (Pb) - Mercury (Hg) - Molydenum (Mo) - Nickel (Ni) - Selenium (Se) - Silver (Ag) - Tributyltin oxide - Zinc (Zn)	EPA : METHOD 1311	IDR	3,650,000
Total				IDR	4,850,000
Grand Total				IDR	9,750,000

Syarat dan Ketentuan Pembayaran:

- Harga di atas belum termasuk **Pajak Pertambahan Nilai (PPN)**.
- Harga ini berlaku **1 bulan** sejak diterbitkannya penawaran ini dan didasarkan pada deskripsi sample limbah, sumber atau sampel limbah yang dikirimkan sebelumnya. Apabila tidak ada konfirmasi dalam waktu tersebut, maka kami akan meninjau kembali harganya.
- Harga atau kurs yang tercantum dalam Penawaran/Surat Konfirmasi harus dibayar dengan kurs yang telah disepakati. Tidak dapat dibayarkan/ditransfer dengan kurs yang berbeda.
- Jangka waktu pembayaran **30 (tiga puluh)** hari kalender terhitung sejak surat tagih asli (*Invoice*) dan Sertifikat Analisis (COA) diterima oleh pelanggan. Pembayaran dilakukan dengan transfer ke rekening sebagai berikut:
 - No. Rekening (IDR) : 127-000-6770745
 - Bank Mandiri – Cabang Gedung Talavera Jakarta
- Apabila terdapat perubahan data perusahaan Anda yang terkait tagihan/NPWP, maka Anda berkewajiban menginformasikan kepada kami, Anda

Payment Term and Conditions:

- The price mentioned excludes **Value Added Tax (VAT)**.
- The quoted price is valid for **1 month** since the release of the quotation and based on the waste descriptions, source, or pre delivery sample(s) provided by you. If there is no confirmation during the period, we will review the price.
- The price or the currency which is attached in this Quotation/Confirmation Letter must be paid with the same currency that is agreed. It can not be paid/transferred with different currency.
- The payment shall be made **30 (thirty)** calendar days after the receipt of the original Invoice and the Certificate of Analysis (COA) of the waste have been received by customer to below account no:
 - Bank Account (IDR) : 127-000-6770745
 - Bank Mandiri – Gedung Talavera Jakarta Branch
- For any changes of company information related with invoice/NPWP, it must be informed to us, you can



dapat menginformasikan langsung ke Bapak Aldy Yullian (alamat email: aldy.yullian@sig.id), atau melalui:

Hotline Customer Care Nathabumi

0800 10 88888 Ext 3 (Toll Free)

dengan Jam Operasional

Senin – Jumat 08:00 WIB s.d 16:00 WIB

Sabtu – Minggu dan Hari Libur Nasional Libur

send directly to Mr. Aldy Yullian (email address: aldy.yullian@sig.id), or via:

Nathabumi Customer Care Hotline

0800 10 88888 Ext 3 (Toll Free)

with Operating Hours

Monday – Friday 08:00 WIB to 16:00 WIB

Saturday – Sunday & National Holidays Closed

Untuk informasi lebih lanjut, silakan menghubungi Sales Executive kami:

Adam

No. Telepon Seluler : 0815-8512-1848

No. Telepon : 021 – 823 1260

No. Fax : 021 – 823 4575

Email : adam.sbi@sig.id

Any further assistance and process, please contact our Sales Executive:

Adam

Mobile Phone No : 0815-8512-1848

Phone No : 021 – 823 1260

Fax No : 021 – 823 4575

Email : adam.sbi@sig.id

Hormat Kami/Sincerely Yours,



**SOLUSI BANGUN
INDONESIA**

Iman Duliman Kartawasita

AFR Commercial Manager



II. QUOTATION CONFIRMATION LETTER (QCL)

Surat konfirmasi ini menyatakan bahwa PT SCG LIGHTWEIGHT CONCRETE INDONESIA telah membaca dan menyetujui penawaran nomor 482/ADM012/NTB-QL/XI/2023 tanggal 21 November, 2023.

Herewith confirmation letter which state that PT SCG LIGHTWEIGHT CONCRETE INDONESIA already read and agreed the quotation number 482/ADM012/NTB-QL/XI/2023 dated November 21, 2023.

Di bawah ini adalah informasi yang akan menjadi dasar kerja sama antara PT SCG LIGHTWEIGHT CONCRETE INDONESIA dan PT SOLUSI BANGUN INDONESIA TBK.

Below are information that shall be used as basis of cooperation between PT SCG LIGHTWEIGHT CONCRETE INDONESIA and PT SOLUSI BANGUN INDONESIA TBK.

1. Basis of order from which can be used on invoicing:

Open PO Commercial Contract PO Blanket

2. Company information:

For invoicing send to:

Address :
Mr./Ms. :
Phone/Fax :
Email :

For payment contact
(If Different)

Mr./Ms. :
Phone/Fax :
Email :

For tax invoice (*faktur pajak*)
(If different)

Address :
Mr./Ms. :
Phone/Fax :
Email :

For contract/legal contact

Mr./Ms. :
Phone/Fax :
Email :

*Notes:

NPWP and invoice regulation of PT will be attached in this QCL or Contract or in purchase order information, prior delivery.

3. Others information:

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QCL merupakan keseluruhan kesepakatan antara **PARA PIHAK**. QCL ini juga dapat menjadi dasar kesepakatan Antara **PARA PIHAK**.

This QCL represents the entire understanding between **THE PARTIES**. It can be a basis of cooperation between **THE PARTIES**.

Setiap **PIHAK** menyatakan dan menjamin kepada **PIHAK** lainnya bahwa:

Each **PARTY** represents and warrants to **other PARTY** that:

i. Setiap **PIHAK** berhak menandatangani QCL ini dan memiliki kewenangan untuk melakukan hal tersebut;

i. It has the right to sign this QCL and has the authority to do so;



- ii. Setiap **PIHAK** telah memenuhi segala ketentuan korporasi yang dibutuhkan untuk penandatanganan dan pelaksanaan QCL ini;
- iii. QCL ini sah dan mengikat serta dilaksanakan sesuai dengan syarat dan ketentuan dalam Surat Penawaran (QL), QCL serta Syarat dan Ketentuan *AFR Division Co-Processing Services*.
- ii. It has performed all corporate actions needed to sign and perform this QCL;
- iii. This QCL is valid and binding and shall be implemented in accordance with the terms and condition dalam Quotation Letter (QL), QCL and Terms and Conditions for AFR Division Co-Processing Services.

Tanggal/Date :

PT SCG LIGHTWEIGHT CONCRETE INDONESIA

PT SOLUSI BANGUN INDONESIA TBK

(.....)

An Authorized Person

Title:

(Budi Yuliadi Nugraha)

An Authorized Person

Title: AFR Division Manager

