Number : 065/028/UMM/PGD.PENTEST/PAN

Surabaya, November 24th 2026

To :

ALL TENDER PARTICIPANTS

Subject : Notification of Tender Submission Evaluation Results

Dear Tender Participants, With reference to the Minutes of the Tender Submission Evaluation Meeting, we hereby formally notify all Tender Participants of the consolidated results of the tender submission evaluation for the **2026 Procurement of Penetration Testing Consultancy Services** of **PT Bank Pembangunan Daerah Jawa Timur Tbk (Bank Jatim)**, as set out below :

N0	Tender Participant	Technical Weighted Score				Final Score (Total Weighted Score)	Ranking
		Technical Score (80%)		Financial Weighted Score (20%)			
		(Passing Grade ≥ 80)	Tech. Weighted Score	Bid Price (Rp)	Price Weighted Score		
a	b	c	d = c * 80%	e	f = e *20%	g = d + f	
1	**PT. Alpha Citra Siber Indonesia**	87,61	70,09	985.014.000	20,00	**90,08**	**I**
2	PT. Defender Nusa Semesta	81,25	65,00	989.010.000	19,92	84,92	II
3	PT. Iproteksi Telematika	77,80		Disqualified *(Did Not Meet Requirements)*			
4	PT. Veda Praxis	75,09		Disqualified *(Did Not Meet Requirements)*			
5	PT. Cynnex Integrasi Solusi	69,91		Disqualified *(Did Not Meet Requirements)*			
6	PT. Datacomm Diangraha	64,59		Disqualified *(Did Not Meet Requirements)*			

Keterangan :
- Technical Passing Grade ≥ 80
- Technical Weighted Score = Technical Score × 80%
- Price Evaluation Score = (Lowest Bid Price / Bid Price) × 100
- Price Weighted Score = Price Evaluation Score × 20%

In accordance with **Article 14** of the Selection Document regarding **the Notification of Final Assessment Results**, the Procurement Committee hereby announces the recapitulation of the bid document evaluation results to all bidders via the Bank Jatim official website and electronic mail (email) to each respective bidder.

Pursuant to **Article 15** of the Selection Document regarding **OBJECTIONS / APPEALS**, Bidders are entitled to submit a formal objection to this notification of evaluation results in the form of a written appeal addressed to the Procurement Committee, accompanied by supporting evidence of any procedural irregularities, no later than **2 (two) working days** following the issuance of this Notification of Bid Document Evaluation Results.

In order to uphold corporate integrity, we hereby affirm that all members of the Board and/or employees of Bank Jatim are strictly prohibited from soliciting, offering, and/or accepting bribes and/or gratuities. Should any member of the Board and/or employee of Bank Jatim be found soliciting, offering, and/or accepting bribes and/or gratuities, please report the matter via our Whistleblowing System (Telephone/SMS/WhatsApp): **+62 813-3000-3040**.

Thank you for your kind attention and participation.

GOODS AND SERVICES PROCUREMENT COMMITTEEPT
BANK PEMBANGUNAN DAERAH JAWA TIMUR Tbk

Copied to (cc) :
- Project Manager (for information)
- File / Archives