bersama membangun Indonesia

bankjatim

No : 065/017/UMM/PGD.UMROH.KMG/PAN

Surabaya, 03rd November 2026

Dear,

Tender Participant

Subject : ***NOTIFICATION***

With reference to the Minutes of the Opening of Administrative Documents, No. 065/007/UMM/PGD.UMROH.KMG/PAN dated 20th October 2026, we hereby announce the recapitulation results of the Evaluation of Bidding Documents for the Procurement of Umrah Travel Agencies for the 2026 KMG Umrah Lucky Draw Programme, as follows :

No	Participant Name	Administrative & Technical Doc. Evaluation	Arithmetical Correction Result (IDR)	Ranking	Remarks
1	PT. Arminareka Perdana	Qualified	2.665.000.000	I	-
2	PT. Persada Dutabeliton Travel	Qualified	2.697.435.000	II	-
3	PT. Mina Wisata Islami	Qualified	2.730.000.000	III	-
4	PT. Marco Tour & Travel	Not Qualified	2.632.500.000	Disqualified	2025 Annual Tax Return (SPT) not attached in hard copy (Selection Document Article 5)
5	PT. AL Andalus Nusantara Travel	Not Qualified	2.694.250.000	Disqualified	Bid Security not attached in hard copy (Selection Document Article 5)
6	PT. Pesona Mekkah Madinah	Not Qualified	2.697.500.000	Disqualified	Bid Security not attached in hard copy (Selection Document Article 5)
7	PT. Borneo Exotic Tour	Not Qualified	2.710.500.000	Disqualified	Bank Statement Proof not attached in hard copy (Selection Document Article 5)
8	PT. Dai Tour Indonesia	Not Qualified	2.729.935.000	Disqualified	PPIU licence less than 10 (ten) years (Selection Document Article 5)
9	PT. Cemerlang Hajar Aswad (Chatour Travel)	Not Qualified	2.730.000.000	Disqualified	PPIU licence less than 10 (ten) years (Selection Document Article 5)
10	PT. AN Namiroh Travelindo	Not Qualified	2.852.200.000	Disqualified	Bid exceeds the Owner's Estimate (HPS) value (Article 21)

Furthermore for the participant who objected with the result of the evaluation above, given the opportunity to submit a rebuttal in written no later than 2 (two) working days from the date of the letter, as stated in the Election Document Chapter III Article 16.

Thank you for your attention.

GOODS / SERVICES PROCUREMENT COMMITTEE
PT BANK PEMBANGUNAN DAERAH JAWA TIMUR Tbk

CC :
- *Dear Project Manager for information.*
- *Files*