

No : 065/019/UMM/PGD/NMS/PAN

Surabaya, September 16<sup>th</sup>, 2026

Dear,

**Tender Participant**

Subject : **NOTIFICATION**

Referring to the Minutes of Entry and Opening of Document, 065/005/UMM/PGD/NMS/PAN, on July 07<sup>th</sup>, 2026, and Referring to the Minutes of Opening of Price Documents, 065/005/UMM/PGD/NMS/PAN, on September 14<sup>th</sup>, 2026 then hereby notified of the result of the Evaluation Procurement Of Network Monitoring System (NMS) PT. Bank Pembangunan Daerah Jawa Timur Tbk are as follow :

| NO | Name of participant            | Administrative Evaluation | Technical Evaluation (80%) |                  | Price Evaluation (20%) |             | Total Score | Ranking | Information                                                      |
|----|--------------------------------|---------------------------|----------------------------|------------------|------------------------|-------------|-------------|---------|------------------------------------------------------------------|
|    |                                |                           | Passing Grade Value        | Price Evaluation | Price Weight           | Price Score |             |         |                                                                  |
| a  | b                              | c                         | d                          | e = d x 80%      | f                      | g = f x 20% | h = e + g   | i       |                                                                  |
| 1  | PT Mitra Integrasi Informatika | Qualify                   | 94.24                      | 75.39            | 97.74                  | 19.55       | 94.94       | 1       |                                                                  |
| 2  | PT Mastersystem Infotama Tbk   | Qualify                   | 93.00                      | 74.40            | 100.00                 | 20.00       | 94.40       | 2       |                                                                  |
| 3  | PT Swadharma Duta Data         | Not Qualify               | -                          | -                | -                      | -           | -           | -       | Report tax 2024 applied and The amount of offering bid incorrect |
| 4  | PT NTT Indonesia Technology    | Not Qualify               | -                          | -                | -                      | -           | -           | -       | Report tax 2024 applied                                          |

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 14.

Thank you for your attention and participation

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

CC:

- Dear Procurement Project Manager of the Information Technology of Bank Jatim to be informed.
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