

Number : 064/21/UMM/PGD/PAM/SEC.TI/PAN

Surabaya, November 21st 2025

Dear,

All Privileged Access Management (PAM) Procurement Participants
PT Bank Pembangunan Daerah Jawa Timur, Tbk

Regarding : NOTIFICATION OF EVALUATION RESULT

Referring to the Minutes of Submission and Opening of Documents No. 064/07/UMM/PGD/PAM/SEC.TI/PAN dated October 3rd, 2025, and the Administrative Evaluation Letter No. 064/08/UMM/PGD/PAM/SEC.TI/PAN dated October 13th, 2025, we hereby inform you of the results of the Evaluation for the Procurement of Privileged Access Management (PAM) of PT Bank Pembangunan Daerah Jawa Timur Tbk as follows:

No	Rating Discription	PT BERCA HARDAYAPERKASA	PT WAHANA CIPTASINATRIA	PT. INFO SOLUSINDO DATA UTAMA	PT. VISTAKOM INFOMEDIA
1	Administration Evaluation	Qualify	Qualify	Not Qualify	Not Qualify
2	Technical Evaluation (Minimum Threshold ≥ 80)	92,00	80,50	-	-
		Qualify	Qualify	-	-
3	Technical Evaluation weight 80%	73,60	64,40	-	-
4	Aritmetic Correction	Qualify	Qualify	-	-
5	Evaluation of 20% weight cost	19,35	20,00	-	-
6	Amount	92,95	84,40	-	-
	Ranking	1	2	-	-

Furthermore, the participant with the highest Final Score (Rank I / First Rank) will undergo technical clarification and price negotiation. In the event that the participant is unwilling or withdraws, the Procurement Committee will conduct technical clarification and price negotiation with the next ranked participant.

For participants who has objection to the results of the procurement is, given the opportunity to submit a written objection letter no later than 2 (two) working days after this notification letter and if in the future a procurement is held in accordance with your field of work, then we will provide information for you to participate

Thank you for the attention and participation.

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

Oppression :

- Dear. Project Manager to be known
- Files