bersama membangun Indonesia

bankjatim

No : 065/019/UMM/PGD.UMROH.KMG/PAN

Surabaya, 05th November 2026

Dear,

Tender Participant

Subject: ***REVISION OF NOTICE***

With reference to the Notification Letter of Rankings, Ref. No. 065/017/UMM/PGD.UMROH.KMG/PAN dated 03rd November, we hereby notify you of the revised summary of the evaluation of tender 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	PPIU licence less than 10 (ten) years (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	Bid Security not attached in hard copy (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*