

**TENDER ANNOUNCEMENT
(POST QUALIFICATION)**

PROCUREMENT OF PENETRATION TESTING CONSULTANT SERVICES 2026

Number : 065/002/UMM/PGD.PENTEST/PAN

PT Bank Pembangunan Daerah Jawa Timur Tbk (Bank Jatim) hereby invites eligible consultants to participate in the Tender (Post Qualification) for the Procurement of Penetration Testing Consultant Services 2026. This process is conducted in accordance with the Board of Directors' Decision regarding Procurement Guidelines for Goods and Services with in Bank Jatim and other applicable internal regulations for the following scope of work:

PROJECT NAME	CLASSIFICATION / INDUSTRY SECTOR	OWNER'S ESTIMATE (HPS)
Procurement of Penetration Testing Consultant Services 2026	KBLI 62021 / 62201 (Information Security Consulting Activities / Cybersecurity Consulting and Management Activities)	IDR 1.303.108.720,- (Inclusive of all applicable taxes)

I. REGISTRATION REQUIREMENTS:

1. Submit a formal Letter of Assignment from the Company Director or a Letter of Intent (LoI) to participate in the tender, accompanied by a copy of valid Identity Cards (KTP/Passport) of both the assignor and the assignee.
2. Submit a copy of the Deed of Establishment as a legal entity (Limited Liability Company / PT) along with its latest ratified amendments in accordance with Law No. 40 of 2007 issued by the Ministry of Law and Human Rights. (If amendments are currently in process, an official notary statement letter must be provided).
3. Submit a copy of the Business Identification Number (NIB) corresponding to the qualification and business classification stated above.
4. Provide proof of corporate experience over the past 3 years in similar engagements, with a minimum track record at KBMI 3 category banks, supported by copies of Cooperation Agreements (PKS/SPK) along with the Minutes of Handover (BAST).

II. REGISTRATION SCHEDULE:

Date : September 21st s/d September 25th 2026 (Working Office)
Time : 09.00 WIB – 15.00 WIB
Location : General Division Office, Floor 3rd, Street Basuki Rahmat No. 98-104 Surabaya.

- III.** Prospective participants who are unable to attend in person may register via email to the Procurement Committee at procurement.bankjatim@gmail.com provide all above requirements are fully satisfied. The registration documents must be submitted no later than **September 25th, 2026**. Eligible candidates who meet all criteria will subsequently receive the qualification documents via email.

Notice :

1. Only prospective participants who complete the registration and submit complete, compliant qualification documents/files will be evaluated by the Procurement Committee.
2. All submitted documents shall become the property of the Procurement Committee.
3. This tender process is subject to the rules and regulations applicable at Bank Jatim as well as the terms established by the Procurement Committee.

For information, please contact :

Goods & Services Procurement Committee, PT Bank Pembangunan Daerah Jawa Timur Tbk, General Division Office, 3rd Floor, Bank Jatim, Street Basuki Rachmad 98-104, Surabaya, by Phone: (031) 5310090 Ext. 332.

Surabaya, September 18th 2026
GOODS & SERVICES PROCUREMENT COMMITTEE
PT BANK PEMBANGUNAN DAERAH JAWA TIMUR, Tbk