

## **PREQUALIFICATION ANNOUNCEMENT**

### **TENDER OF EPC NEW DHT COMPLEX RU IV – CILACAP**

No. 002/PPCS23099-BM/2023

PT Kilang Pertamina Internasional ('PT KPI'), an affiliate company of PT Pertamina (Persero) which has been fully assigned to run Pertamina's previous refining and petrochemical business (include the refinery assets) after the completion of Pertamina's corporate restructuring process, is pleased to make the following prequalification announcement:

#### **I. PROJECT INFORMATION**

- Project Title : EPC New DHT Complex RU IV – Cilacap
- Location : Refinery Unit IV – Cilacap, Central Java - Indonesia
- Project Scope :
  1. DHT (Diesel Hydrotreater) 1 x 50 mbsd, HMU (Hydrogen Manufacturing Unit), ARU (Amine Regeneration Unit) & SWS (Sour Water Stripper);
  2. Steam Generator, Water Treatment Plant, Water Demineralizer, Cooling Tower and Waste Water Treatment;
  3. Air System: Plant Air and Instrument air, Nitrogen Distribution;
  4. Power Distribution System;
  5. Offsite Facilities – Interconnecting, Drainage & Sewer, Hydrocarbon Flare, Acid Flare, Thermal Oxidizer, Control Room and Fire Water System;
  6. Modification of the Existing Tankage System.

#### **II. PREQUALIFICATION PARTICIPANT**

Participant shall be in the form of:

1. Single company (only for Domestic Company<sup>1)</sup> / National Company<sup>2)</sup>)  
or
2. Consortium / Joint Operation:
  - a. At least consist of Leader and Member(s) with at least 1 (one) Domestic Company<sup>1)</sup>
  - b. The members may consist of more than one (1) National Company<sup>2)</sup> and/or Overseas Company<sup>3)</sup>
  - c. Maximum 4 (four) entities within a Consortium / Joint Operation

Participant must meet requirements set out in Prequalification Document.

Note:

- <sup>1)</sup> Domestic Company: State-Owned Enterprises, Regional-Owned Enterprises and Private Enterprises with more than 50% (fifty percent) of shares owned by State-Owned Enterprises, Regional-Owned Enterprises and/or Indonesian Citizen(s), who has voting rights and is established in accordance with the laws and regulations, works and is domiciled within the territory of the Republic of Indonesia
- <sup>2)</sup> National Company: Private Enterprises with more than 50% (fifty percent) of shares owned by Overseas Company or foreign citizen and is established in accordance with the laws and regulations, works and is domiciled within the territory of the Republic of Indonesia
- <sup>3)</sup> Overseas Company: Business Entity established and incorporated outside the territory of the Republic of Indonesia and must comply with the laws and regulations in force in the Republic of Indonesia.

**III. PREQUALIFICATION REQUIREMENTS (FOR REGISTRATION ONLY)**

Position	Requirements			
	Administrative	HSE	Technical <sup>4)</sup>	Net Worth <sup>5)</sup> 2022
<b>Single Company</b>  or  <b>Leader</b> <i>(mandatory)</i>	Overseas: • Permit of representative (if available)  or  National / Domestic: • SBU Construction Services – Oil & Gas Facilities with “B” qualification and subclassification on TI-504/ST-006/ KBLI-42915. • SKUP MIGAS.	<ul style="list-style-type: none"> <li>• Pertamina Contractor Safety Management System (CSMS) Certificate with “High Grade” qualification</li> <li>• For Company who does not have CSMS Certificate, shall submit similar HSE certificate during registration process</li> </ul>	Having EPC of Diesel Hydrotreating <sup>6)</sup> or typical to hydrotreater <sup>6)</sup> work (NHT, KHT, ARHDM and VRDS) or other Licensed (CCR, HCU, Isomerization, Alkylation, and RFCC/RCC/FCC) outside home country project experiences as leader of consortium or single contractor within 25 years since 1998 with plant capacity minimum 50,000 bpd.	Minimum USD 175,000,000
<b>Domestic Member<sup>1)</sup></b> <i>(mandatory)</i>	<ul style="list-style-type: none"> <li>• SBU Construction Services – Oil &amp; Gas Facilities with “B” qualification and subclassification on TI-504/ST-006/ KBLI-42915.</li> <li>• SKUP MIGAS.</li> </ul>		Having EPC project experiences in Oil & Gas Process Plant/ Petrochemical Plant/ Power Plant as leader or member of consortium or single contractor within last 15 years since 2008 with contract value minimum USD 52,500,000	Minimum USD 35,000,000
<b>National Member<sup>2)</sup></b> <i>(optional)</i>				
<b>Overseas Member<sup>3)</sup></b> <i>(optional)</i>	Permit of representative (if available)		Having project experiences within 25 years since 1998 , for EPC Refinery Project as a part of consortium or single contractor, with following experience:	Minimum USD 87,500,000

Position	Requirements			Net Worth <sup>5)</sup> 2022
	Administrative	HSE	Technical <sup>4)</sup>	
			<ul style="list-style-type: none"> <li>• Hydrogen Manufacturing Unit<sup>6)</sup> with min. cap. 19,000 Nm<sup>3</sup>/hr, or</li> <li>• Amine Regeneration Unit<sup>5)</sup> with min. cap. 93,500 kg/hr, or</li> <li>• Sour Water Stripper<sup>6)</sup> with min. cap. 18,100 m<sup>3</sup>/hr, or</li> <li>• Covers majority of below scope: Waste Water Treatment Plant, Cooling Water System, Fire Water System, Steam Generator Plant, Flare System, Instrument Air, and Tankage System with contract value minimum eqv. USD 100,000,000.</li> </ul>	

Note :

<sup>4)</sup> Shall be provided with copy of project contract and handover certificate

<sup>5)</sup> Audited financial statement year 2022

<sup>6)</sup> New unit with minimum scopes of Reactor / Regenerator / Main Fractionator / Reformer

#### IV. PREQUALIFICATION PROCESS STAGE

1. Individual Company (not in consortium / Joint Operation) can register to prequalification process by filling-out the registration form and uploading Nomor Pokok Wajib Pajak (NPWP) / Taxpayer Identification Number and Power of Attorney from its Chief Executive Officer or equivalent position through following link: <https://apps.pertamina.com/rpms/proc?projectId=epcdht4> starting from 04 September 2023 08.00am Jakarta Local Time until 07 September 2023 04.00pm Jakarta Local Time.
2. Tender Team will verify the submitted information, and if successfully verified, Tender Team will grant access to Aconex Portal for email provided in the registration form.
3. For Company which already registered in accordance to point 1 and received access to Aconex Portal, following documents shall be uploaded to Aconex Portal no later than 08 September 2023 11.59am Jakarta Local Time for registration of Prequalification stage:
  - a. All documents required in Section III above.

- b. Statement letter signed by Chief Executive Director or equivalent position of the Company stating and confirming that:
- 1) Willing to comply with the provisions of PT KPI's Procurement Guidelines and prevailing laws and regulations;
  - 2) Not under court supervision, not stated bankrupt based on a court decision that is final and binding or its business activities discontinued;
  - 3) The top management or company officials/workers, that having the authority to represent the company in the Prequalification / Tender process in accordance to Company's deeds and its amendments, are not undergoing any criminal sanctions;
  - 4) The Board of Directors authorized to sign the Contract or their proxy have not been convicted by a judgment of the actions related to company performance or individual professional related to Procurement of Goods / Services;
  - 5) Not in the process of litigation in court or mediating in arbitration with Pertamina / Pertamina's Subsidiaries / Pertamina's Affiliated Companies either as defendants or as plaintiffs;
  - 6) All information submitted in the Prequalification / Tender process are true, and if fraud / falsification is found on any given information therein containing, willing to be disqualified from Prequalification / Tender process and subject to black category sanction;
  - 7) Not included in the group of Goods/Service Providers being imposed by red category sanction and/or black category sanction within PT Pertamina (Persero) or its Subsidiaries/ Pertamina's Affiliated Companies;
  - 8) Have no special relationship with other competitors in the same Prequalification / Tender process;
  - 9) Willing to undergo a compliance check against the Corruption Law, Foreign Corrupt Practices Act (FCPA), and/or Anti-Bribery and Corruption (ABC) by an independent auditor appointed by Pertamina and/or Pertamina's External and Internal Auditors, based on hardcopy data and digital data;
  - 10) Will not engage in any monopolistic practices and unfair competition, use of goods that are illegal and violate business ethics
4. Tender Team will evaluate the documents provided in point IV.3 above and inform the result.
5. The Prequalification Document will be provided to Company which has met the requirements for registration of Prequalification stage.

## V. OTHER INFORMATIONS

1. Tender Team shall reserve the right to request Company to show the original documents and Company shall not unreasonably refuse to show the original of requested documents.
2. If Company experiences any trouble / difficulties during Prequalification registration process, please do not hesitate to contact us at [sekrepc.dht4@pertamina.com](mailto:sekrepc.dht4@pertamina.com).
3. The Prequalification process follows the Procurement Guidelines of Integrated Construction Works for Refinery and/or Petrochemical Projects No. A05-001/V10200/2020-S9 rev. 0 dated 18 February 2020.

Jakarta, 04 September 2023

TENDER TEAM  
EPC NEW DHT COMPLEX RU IV – CILACAP  
PT KILANG PERTAMINA INTERNASIONAL