



ANNOUNCEMENT OF TENDER (POST QUALIFICATION)

PROCUREMENT OF PRIVILEGED ACCESS MANAGEMENT (PAM)

Number: 064/03/UMM/PGD/PAM/SEC.TI/PAN

PT Bank Pembangunan Daerah Jawa Timur Tbk (Bank Jatim) will hold a Tender (Post-qualification) for the Procurement of *Privileged Access Management (PAM*), by referring to the Decision of Bank Jatim Directors, No.060/03/34/DIR/UMM/KEP, October 04th, 2021, About Guidelines for Procurement of Goods / Services in the environment of Bank Jatim and other regulations that apply at Bank Jatim for work packages as follows:

NAME OF JOB			FIELD	OWNER PRICE ESTIMATE
Procurement of Management (PAM)	Privileged	Access	Wholesale of Software - KBLI 46512	Rp 2.422.444.470,- (include Tax)

I. Registration Requirements:

- 1. Registration and retrieval of the Qualification Document can be represented by bringing and submitting the original letter of assignment from the President Director / Company Leader / Branch Head by showing a copy of the Identification Card from the assignee and assignor.
- 2. Submitting a copy of the legal entity limited liability company (PT) deed and the latest amendments, which have been ratified by the Ministry of Law and Human Rights Republic of Indonesia in accordance with Law No. 40 of 2007 (if it is in the process of change, a certificate from the notary).
- Submitting a copy of the Business Identification Number (NIB) that is still valid according to the qualifications and fields mentioned above that is still valid according to the qualifications and fields mentioned above.
- 4. Attaching proof of the Company's experience in implementing PAM solutions in the banking sector (other than BPR) within the last 3 (three) years, along with a copy of the Contract and Record of Work Transfer.

II. Registration Schedule:

Date

: September 18th 2025 - September 24th (working days)

Time

: 09.00 AM - 04.00 PM

Place

: General Division Room, 3rd floor, Jl. Basuki Rachmad 98-104 Surabaya

III. For prospective participants who cannot attend directly to register, registration can be submitted to our email address: pengadaan.barang@bankjatim.co.id, provided that it must meet the above requirements and deadline for submission of registration requirements no later than September 23rd, 2025 at 04.00 PM, then participants who meet the requirements will get a qualification document via email.

Information:

- 1. Only prospective participants register and submit complete data / qualification files and meet the requirements that will be evaluated by the Procurement Committee.
- All files that have been submitted are the property of the Procurement Committee.
- 3. The implementation of this auction is subject to the provisions in force at Bank Jatim and the requirements stipulated by the Procurement Committee.

More information can contact:

Procurement Committee at the Bank Jatim Room General Affair Division, 3rd Floor, Bank Jatim, Basuki Rachmad Street, 98 - 104 Surabaya, No. Tel: (031) 5310090 ext 336.

Surabaya, September 18th 2025

PROCUREMENT COMITEE

GOODS/SERVICES FINANCIAL YEAR 2025

PT BANK PEMBANGUNAN DAERAH JAWA TIMUR, Tbk







