

Monthly Report

Procurement Progress Report

Request Summary

The following are Request for Materials (RFM) and Request for Service (RFS) status in January 2025 in term of quantity and value.

QUANTITY (EA)					
TYPE	RECEIVED	ON PROCESS	COMPLETED	CANCELED	BALANCE
RFS	8	8	6	0	10
RFM	15	15	3	0	27
Total	23	23	9	0	37

TOTAL VALUE (IDR)					
TYPE	RECEIVED	ON PROCESS	COMPLETED	CANCELED	BALANCE
RFS	2.240.501.000	2.240.501.000	3.759.054.080	0	721.947.920
RFM	7.688.512.160	7.688.512.160	1.800.000.000	0	13.577.024.320
Total	9.929.013.160	9.929.013.160	5.559.054.080	0	14.298.972.240

*) Notes : The contract in rupiah are converted to IDR using transactional exchange rate.

Highlighted RFS/RFM

The following are detail status of highlighted RFS/RFM as of 01 July 2025.

NO	NO.RFS/RFM/RFA	STATUS	REMARKS	PIC
Routine				
RFS				
1	RFS DA 1	Tender Announcement		
2	Test RFS SW-DP Tech Eval by Proc Spec	Prebid/Aanwijzing		IOTACE Proc Spec
3	Pembelian Ligma	Prebid/Aanwijzing		Rafif Proc Spec
4	Test RFS - Reporting	Pre Qualifications		IOTACE Proc Spec
5	Test RFS OPEN 1	Pre Qualifications		IOTACE Proc Spec
6	Pengadaan Konsultan Modul Swakelola	Prebid/Aanwijzing		IOTACE Proc Spec
7	RFS DA 3	Tender Announcement		
8	RFS DA 2	Tender Announcement		
9	Testing DPSW SKIP NEGO SERVICE	Prebid/Aanwijzing		Rafif Proc Spec

10	Test RFS OE	Tender Announcement		
11	Testing RFS SW-DP 3	Prebid/Aanwijzing		IOTACE Proc Spec
12	Test RFS 5 DA	Prebid/Aanwijzing		IOTACE Proc Spec
13	Testing RFS DA 5 ??	Pre Qualifications		IOTACE Proc Spec
14	BIDTESTINGRU	Prebid/Aanwijzing		Rafif Proc Spec
15	Test RFS 1 DA Low Risk	Prebid/Aanwijzing		IOTACE Proc Spec
16	Testing RFS SWAKELOLA/DP 2	Prebid/Aanwijzing		IOTACE Proc Spec
17	Pembelian Aura Sigma	Tender RFQ/Invitation to Bid		Rafif Proc Spec
18	Testing RFS Swakelola/DP	Prebid/Aanwijzing		IOTACE Proc Spec
RFM				
19	Testing RFM SW-DP 2	Tender Announcement		
20	Testing Autosave Pake Sessions Teknologi Yang Ditemukan Oleh Uni Soviet	Bid Opening		Rafif Proc Spec
21	RFM OE Test	Tender Announcement		
22	RFM DA 1	Tender Announcement		
23	RFM Test OE	Tender Announcement		
24	Test RFM OPEN 1	1st Envelope Bid Opening (Technical)		IOTACE Proc Spec
25	RFM DA 3	1st Envelope Bid Opening (Technical)		IOTACE Proc Spec
26	Testing DPSW Skip Negotiation	Bid Opening		Rafif Proc Spec
27	Test RFM - Reporting	Pre Qualifications		IOTACE Proc Spec
28	Test RFM 1 DA Low Risk	Pre Qualifications		IOTACE Proc Spec
29	Test Tender	Pre Qualifications		
30	Testing DA	Tender Announcement		
31	Testing Autosave From Start to End Seriusan Kali Ini	Bid Opening		Rafif Proc Spec
32	Testing RFM Swakelola/DP	1st Envelope Bid Opening (Technical)		IOTACE Proc Spec
33	Testing DP Swakelola	Bid Opening		Rafif Proc Spec
34	Test RFM 2 DA	1st Envelope Bid Opening (Technical)		IOTACE Proc Spec
35	Testing Untuk Test Swakelola	Tender RFQ/Invitation to Bid		Rafif Proc Spec
36	RFM DA 2	Pre Qualifications		IOTACE Proc Spec
37	test tender OE	Tender Announcement		
38	Testing DP	Bid Opening		Rafif Proc Spec
39	Test RFM SW-DP Tech Eval by Proc Spec	Tender Announcement		IOTACE Proc Spec

List of Tenders

Tender No.	Requisition Type	Tender Method	Contract Specialist	RFM/s Receive Date	Tender Invitation/RFQ	Bid Submission Date	Negotiation Date	Award Date	Procurement Time Process	Status	Currency	OE	Contract Value	Tender Saving	Vendor Name
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2025062401	RFS	DP	IOTACE Proc Spec	24/06/2025	24/06/2025	24/06/2025	-	24/06/2025	0 Day	Completed	IDR	20.000.000	19.500.000	500.000	PT. IOTACE SOLUSI INDONESIA
84785734	RFS	DA	Rafif Proc Spec	18/04/2025	21/04/2025	01/07/2025	-	-	-	Ongoing	IDR	500.000	-	-	-
2025061802	RFM	SWAKELOLA	-	18/06/2025	-	01/07/2025	-	-	-	Ongoing	IDR	50.000.000	-	-	-
19990090	RFM	DA	Rafif Proc Spec	21/05/2025	20/05/2025	01/07/2025	-	-	-	Ongoing	IDR	10.000.000	-	-	-
202506121	RFS	DA	IOTACE Proc Spec	12/06/2025	23/06/2025	01/07/2025	-	-	-	Ongoing	IDR	525.000.000	-	-	-
202505071	RFM	DA	-	16/05/2025	-	01/07/2025	-	-	-	Ongoing	IDR	600.000.000	-	-	-
202505142	RFS	TENDER	IOTACE Proc Spec	14/05/2025	-	01/07/2025	-	-	-	Ongoing	IDR	1.000.000.000	-	-	-
202505141	RFM	TENDER	IOTACE Proc Spec	14/05/2025	02/06/2025	03/06/2025	03/06/2025	-	-	Ongoing	IDR	1.000.000.000	-	-	-
09052025	RFS	DA	IOTACE Proc Spec	09/05/2025	28/05/2025	09/05/2025	27/05/2025	09/05/2025	0 Day	Completed	IDR	1.000.000.000	1.000.000.000	-	PT. SENTOSA TEKNOLOGI MANDIRI
202505073	RFM	DA	IOTACE Proc Spec	16/05/2025	06/05/2025	07/05/2025	07/05/2025	07/05/2025	0 Day	Completed	IDR	600.000.000	515.000.000	85.000.000	PT. IOTACE SOLUSI INDONESIA
89238912	RFM	DP	Rafif Proc Spec	12/06/2025	14/06/2025	12/06/2025	-	-	-	Ongoing	IDR	1.000	-	-	-
202506122	RFM	DA	IOTACE Proc Spec	12/06/2025	-	01/07/2025	-	-	-	Ongoing	IDR	600.000.000	-	-	-
202503271	RFM	DA	IOTACE Proc Spec	26/03/2025	-	01/07/2025	-	-	-	Ongoing	IDR	550.000.000	-	-	-
8901283908	RFS	DP	Rafif Proc Spec	12/06/2025	14/06/2025	12/06/2025	-	-	-	Ongoing	IDR	1.000	-	-	-
321890	RFM	TENDER	-	29/05/2025	-	01/07/2025	-	-	-	Ongoing	IDR	100.000	-	-	-
2025061801	RFS	SWAKELOLA	IOTACE Proc Spec	18/06/2025	18/06/2025	18/06/2025	-	18/06/2025	0 Day	Completed	IDR	50.000.000	49.000.000	1.000.000	PT. IOTACE SOLUSI INDONESIA
123890	RFM	DA	-	29/05/2025	-	01/07/2025	-	-	-	Ongoing	IDR	300.000	-	-	-
202504111	RFS	DA	IOTACE Proc Spec	11/04/2025	06/05/2025	03/05/2025	06/05/2025	06/05/2025	3 Days	Completed	IDR	550.000.000	330.000.000	220.000.000	PT. SENTOSA TEKNOLOGI MANDIRI
284398	RFM	DA	Rafif Proc Spec	21/05/2025	21/05/2025	20/05/2025	-	-	-	Ongoing	IDR	1.000.000.000	-	-	-
2025061302	RFM	SWAKELOLA	IOTACE Proc Spec	13/06/2025	15/06/2025	16/06/2025	16/06/2025	16/06/2025	0 Day	Completed	IDR	200.000.000	185.000.000	15.000.000	PT. IOTACE SOLUSI INDONESIA
2025061803	RFS	DA	IOTACE Proc Spec	18/06/2025	-	01/07/2025	-	-	-	Ongoing	IDR	500.000.000	-	-	-
15403062025	RFM	DP	Rafif Proc Spec	04/06/2025	28/06/2025	04/06/2025	-	-	-	Ongoing	IDR	1.000	-	-	-
202504112	RFM	DA	IOTACE Proc Spec	11/04/2025	06/05/2025	06/05/2025	06/05/2025	06/05/2025	0 Day	Completed	IDR	1.000.000.000	400.000.000	600.000.000	PT. SENTOSA TEKNOLOGI MANDIRI
100000	RFS	DA	Rafif Proc Spec	23/04/2025	24/04/2025	01/07/2025	-	-	-	Ongoing	IDR	5.000.000	-	-	-
20250325	RFS	DA	IOTACE Proc Spec	26/03/2025	25/03/2025	25/03/2025	14/04/2025	15/04/2025	21 Days	Completed	IDR	1.939.054.080	440.000.000	1.499.054.080	PT. SENTOSA TEKNOLOGI MANDIRI

123098	RFM	DP	Rafif Proc Spec	29/05/2025	-	01/07/2025	-	-	-	Ongoing	IDR	1.000	-	-	-
202505072	RFM	DA	IOTACE Proc Spec	16/05/2025	-	01/07/2025	-	-	-	Ongoing	IDR	600.000.000	-	-	-
1	RFM	DP	Rafif Proc Spec	29/05/2025	04/06/2025	01/07/2025	-	-	-	Ongoing	IDR	1.000	-	-	-
2025061701	RFS	SWAKELOLA	IOTACE Proc Spec	17/06/2025	17/06/2025	17/06/2025	-	17/06/2025	0 Day	Completed	IDR	200.000.000	200.000.000		PT. IOTACE SOLUSI INDONESIA
123-456-789	RFS	DA	Rafif Proc Spec	22/04/2025	-	01/07/2025	-	-	-	Ongoing	IDR	10.000.000	-	-	-
2025062402	RFM	DP	IOTACE Proc Spec	24/06/2025	-	01/07/2025	-	-	-	Ongoing	IDR	25.000.000	-	-	-
2025061301	RFS	SWAKELOLA	IOTACE Proc Spec	13/06/2025	13/06/2025	13/06/2025	16/06/2025	-	-	Ongoing	IDR	200.000.000	-	-	-