

Kode JUST/23/0403

Judul Pengadaan AV Symantec

Tanggal Pengajuan 24 Nov 2023

Jenis Justifikasi umum

Dasar Pengajuan Sehubungan dengan akan berakhirnya lisensi Antivirus untuk PC dan Laptop karyawan BBT, diperlukan pengadaan antivirus untuk pencegahan terhadap serangan virus/malware, khususnya di divisi Finance BBT.

Informasi Tambahan

Kriteria : Opex Operasional

Lokasi Pengiriman : KANTOR BATAM

Tanggal Pengiriman : 24 Nov 2023

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
1.	AV Symantec Endpoint Protection 1 year	350,000	15	pcs	5,250,000
TOTAL					5,250,000

NO	JASA	HARGA / UNIT	QUANTITY	UNIT JASA	UNIT KONTRAK	KONTRAK	SUBTOTAL
TOTAL							0

NO	SUBTOTAL	TOTAL
1.	Barang	5,250,000
2.	Jasa	0
Total		5,250,000

Inventory

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
TOTAL					0

B. Sumber Anggaran

Anggaran : OPEX (# OPEX)

Kontrol Anggaran

Kode JUST/23/0403
Judul Pengadaan AV Symantec
Tanggal Pengajuan 24 Nov 2023

Sub Anggaran

Rencana Pemakaian

Routine Maintenance Expense (# 231091)

Rp. 5,250,000

Sisa Budget

190,076,100

Diajukan oleh,



AHMAD
Senior Network Sys-Admin
Date/Time : 2023-11-28 16:23:27

Diperiksa oleh,



EDDY NATBAHE
Deputy CORO
Date/Time : 2023-11-28 16:54:33

Disetujui oleh,



TIMBUL NAINGGOLAN
Chief Operational & Regulatory
Officer
Date/Time : 2023-11-28 16:11:30

Disetujui oleh,



ROBBY SUSILO
Chief Financial & HR Officer
Date/Time : 2023-11-28 16:47:08

Disetujui oleh,



ABDULLAH PRATAMA HABIBIE
Direktur Operasional
Date/Time : 2023-11-28 11:04:41



DESMIATI MARUAO
Accounting Manager
Date/Time : 2023-11-28 16:24:53

Quotation

PT Cybermax Indonesia
 Gedung Wirausaha Lt 3
 Jl. H.R. Rasuna Said Kav C-5
 Kuningan, DKI Jakarta 12940
www.cybermaxasia.com

For the attention of:
PT Batam Bintan Telekomunikasi

Quote Date	Wednesday, 06 December 2023	17/CMI/QUO/XII/2023		
Sales Person:	Ernawati	Validity	Wednesday, 06 December 2023	
Mobile	85280080229	Terms	Term 14 days	
Email	Ernawati@cybermaxasia.com			
Product No.	Description	Qty	Unit Price	Total Price
SEP-SUB-1-99	Endpoint Protection, Subscription License with Support, 1-99 Devices, 1Y (annual subscription)	15	Rp 271.000	Rp 4.065.000
Total				Rp 4.065.000
PPN 11 %				Rp 447.150
Grand Total				Rp 4.512.150

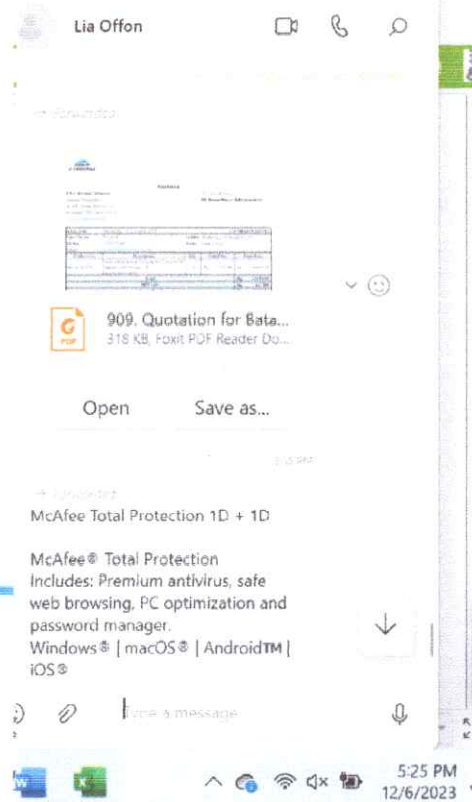
Authorizing Signature _____

- (1) Cybermax has the right to provide a substitute quotation with price revision if there is fluctuation of the currency exchange rate during the validity of the above quotation
- (2) By signing this quotation and/or submitting a Purchase Order pursuant to Cybermax's quotation, you agree to the subject and acknowledge that cancelation is not acceptable
- (3) Licenses are not subject to 2% income tax (PPh)
- (4) The payment milestone is 100% after PO for license and 100% after BAST for professional service
- (5) The license process, est delivery 3-4 weeks
- (6) Please remit the payment to: (costs incurred by the sender Bank, borne by customer)
 - a. Bank : BNI 46 Mega Kuningan
 - b. Acc No : 244569911 (IDR)
 - c. Acc Name : PT Cybermax Indonesia

Migo

PT Cybermax Indonesia

Gedung Wirausaha Lt 3, Jl. H.R. Rasuna Said Kav. C-5, Jakarta 12920, Indonesia



No. :-

Tempat / Tanggal : Jakarta, 11 Desember 2023

Perihal : Penawaran Harga

Kepada Yth.

Ibu Lia & Ibu Fera

PT. Batam Bintang Telekomunikasi

Berikut merupakan penawaran Harga yang dibutuhkan :

Keterangan	Harga satuan	Qty	Jumlah
McAfee Total Protection 1D + 1D McAfee® Total Protection Includes: Premium antivirus, safe web browsing, PC optimization and password manager. Windows® macOS® Android™ iOS® All products include: • Award-winning Antivirus • Identity Protection Service • Home Network Security • Security Experts and Support • Password Manager • Safe Web Browsing • McAfee® Shredder™ • Performance Optimization	Rp 292,793	15 unit	Rp 4,391,895
PPN 11%			Rp 483,105
Total			Rp 4,875,000

Catatan :

- Harga sudah termasuk PPN 11%
- Harga sudah FOB Jakarta
- Payment CBD
- Bila ada spesifikasi / *specification* tertentu yang diinginkan mohon di request
- Stok dan harga dapat berubah sewaktu-waktu

- Pembayaran melalui rekening berikut :
BCA 093-303-9428 a/n PT. Sentral Tekno Selaras
Mandiri 166-00-0033-5588 a/n PT. Sentral Tekno Selaras

Best Regards,

Tika Simanjuntak

Penawaran Harga Antivirus McAfee

1 attachment



Sentral Komputer Partner
<partnership@sentralkomputer.com>

To: Lia Martha Giyan Safitri

Mon 12/11/2023 3:50 PM

Cc: +3 others



Penawaran Harga McAfee _P...

554 KB

Yth Bu Lia & Bu Fera

Tim Purchasing PT. Batam Bintang Telekomunikasi

di tempat

Berikut saya lampirkan penawaran harga yang diminta. Jika ada yang ingin ditanyakan atau didiskusikan jangan sungkan untuk menghubungi kami langsung ke nomor telepon yang tertera di bawah ini. Kami tunggu kabar baiknya. Terimakasih dan sukses selalu 🙏

Kind Regards,

Tika Simanjuntak

Sales Corporate (0853 8544 4718)



PT Sentral Tekno Selaras

www.sentralkomputer.com



PT. AZTECH KARYA MANDIRI

HARDWARE, SOFTWARE & ACCESSORIES SOLUTION FROM A - Z

KOMPLEK RUKO KEPRI MALL BLOK V NO. 64

JL. JEND. SUDIRMAN SIMPANG MUKA KUNING, KEPRI MALL - BATAM

Email : sales@aztechkaryamandiri.com niko@aztechkaryamandiri.com

WA : 0851 0011 5681 | Telp : 0778 - 7490625

Quotation

TO : PT. Batam Bintang Telekomunikasi

UP : Ibu Ferawaty

CC : -

Subject : Quotation for License

Our Ref : Q00002802

Telp : +62-770-612300

Email :

Date : 05/12/2023

Revisions :

Payment Terms : COD

We are pleased to offer our best price for your kind consideration:

NO	DESCRIPTION	QTY	UP	AMOUNT	Remark
1	SEP-SUB-1-99 Endpoint Protection, Subscription License with Support, 1-99 Devices, 1Y  Edianto Edianto < sales@aztechkaryamandiri.cc > ... To: Ferawaty Marpaung Wed 12/6/2023 5:15 PM Cc: +3 others  PT. BATAM BINTAN TELEKOM... Dear Bu Ferawaty, Berikut kami kirimkan surat penawaran harga. File terlampir Pada Rab, 6 Des 2023 pukul 16.02 Ferawaty Marpaung < fera@bbt.co.id > menulis: dear pak niko, silahkan mengirimkan harga negosiasi terbaiknya. terimakasih salam, Fera	15 Lic	Rp 385.000	Rp 5.775.000	
Total				Rp 5.775.000,00	

*Price above valid for 1 weeks after receive quotation. Please do not hesitate to contact us if you need more information

*We believe that the price we quoted above are competitive and looking forward for your favourable reply.

Best Regard,

Edianto

Note: This document is computer generated, no sign and chop required



PT. AZTECH KARYA MANDIRI

HARDWARE, SOFTWARE & ACCESSORIES SOLUTION FROM A - Z

KOMPLEK RUKO KEPRI MALL BLOK V NO. 64

JL. JEND.SUDIRMAN SIMPANG MUKA KUNING, KEPRI MALL - BATAM

Email : sales@aztechkaryamandiri.com niko@aztechkaryamandiri.com

WA : 0851 0011 5681 | Telp : 0778 - 7490625

Quotation

TO : PT. Batam Bintan Telekomunikasi

UP : Ibu Ferawaty

CC : -

Subject : Quotation for License

Our Ref : Q00002802

Telp : +62-770-612300

Email :

Date : 05/12/2023

Revisions :

Payment Terms : COD

We are pleased to offer our best price for your kind consideration:

NO	DESCRIPTION	QTY	UP	AMOUNT	Remark
1	SEP-SUB-1-99 Endpoint Protection, Subscription License with Support, 1-99 Devices, 1Y	15 Lic	Rp 600,000	Rp 9,000,000	
NA Niko Ang <niko@aztechkaryamandiri.com>  ... To: Ferawaty Marpaung Tue 12/5/2023 5:10 PM Cc: +3 others  BBT - Q00002802.pdf 465 KB Dear Bu Fera, terlampir quotation dari kita. ... Thank you Regards, Niko					
Total				Rp 9,000,000.00	

*Price above valid for 1 weeks after receive quotation. Please do not hesitate to contact us if you need more information

*We believe that the price we quoted above are competitive and looking forward for your favourable reply.

Best Regard,

Edlanto

Note: This document is computer generated, no sign and chop required

Judul Pengadaan AV Symantec

Tanggal 11 Des 2023

Kode Referensi JUST/23/0403

Vendor :AZTECH KARYA MANDIRI, PT

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	AV Symantec Endpoint Protection 1 year	15	pcs	350,000	9,000,000	5,775,000	5,250,000
Subtotal					9,000,000	5,775,000	5,250,000

Informasi Tambahan :

- Pengiriman / Penyelesaian Kerja : 7 hari
- Termin Pembayaran :
 - ☒ DP 100 %
 - ☐ Termin-1 0 %
 - ☐ Termin-2 0 %
 - ☐ Retensi 0 %

- Payment terms: COD

Garansi : 0 hari

Vendor :PT Cybermax Indonesia

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	AV Symantec Endpoint Protection 1 year	15	pcs	350,000	4,512,150	4,512,150	5,250,000
Subtotal					4,512,150	4,512,150	5,250,000

Informasi Tambahan :

- Pengiriman / Penyelesaian Kerja : 4 hari
- Termin Pembayaran :
 - ☐ DP 0 %
 - ☒ Termin-1 100 %
 - ☐ Termin-2 0 %
 - ☐ Retensi 0 %

1. Payment : 100% setelah pekerjaan selesai
2. Estimasi delivery 3-4 hari

Garansi : 0 hari

Vendor :PT. SENTRAL TEKNO SELARAS

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	AV Symantec Endpoint Protection 1 year	15	pcs	350,000	4,875,000	4,875,000	5,250,000
Subtotal					4,875,000	4,875,000	5,250,000

Informasi Tambahan :

- Pengiriman / Penyelesaian Kerja : 7 hari
- Termin Pembayaran :
 - ☒ DP 100 %
 - ☐ Termin-1 0 %
 - ☐ Termin-2 0 %
 - ☐ Retensi 0 %

- Harga sudah termasuk PPN 11%
- FOB Jakarta
- Payment CDB

Garansi : 0 hari

Alasan Skip Quotation

Merujuk pada hasil klarifikasi dan negosiasi diatas maka tim mengusulkan untuk menunjuk vendor/supplier **PT Cybermax Indonesia** dengan vendor id **VDR23-0025** sebagai pelaksana pekerjaan **Pengadaan AV Symantec** dengan nilai pekerjaan sebesar **Rp. 4,512,150**

Alasan penunjukan

- Harga lebih murah
- Payment : 100% setelah pekerjaan selesai
- Estimasi delivery 3-4 hari

Catatan Direktur Operasional

Ok

Diajukan oleh,



FERAWATY MARPAUNG

Procurement Officer

DateTime : 2023-12-11 16:48:47

Diperiksa oleh,



ROBBY SUSILO

Chief Financial & HR Officer

DateTime : 2023-12-12 13:15:57

Disetujui oleh,



ABDULLAH PRATAMA HABIBIE

Direktur Operasional

DateTime : 2023-12-12 14:36:46

PURCHASE ORDER

NO. PUO/23/0264

Supplier Code : VOB-0195	Location Code : KJKT
Order Date : 12 December 2023	Reference : BAPV/23/0302-11 Des 23
Expect. Rcpt. Date : 18 December 2023	Shipment Method : FOB Jakarta
Payment Terms : Max 14 days	Page No. : 1 of 1

SUPPLIER	DELIVER TO
Cybermax Indonesia, PT Gedung Wirausaha Lantai 3, Jl. H.R. Rasuna Said C 5, Kel. Karet, Kec. Setiabudi, Kota Adm. Jakarta Selatan, Prop. DKI Jakarta Jakarta 10110 Indonesia TEL: 085280080229	KANTOR JAKARTA PT.Batam Bintan Telekomunikasi Lantai 12 A, Menara Batavia, JL KH Mas Mansyur Kav 126 Jakarta 10250

No.	DESCRIPTION	QUANTITY	UNIT PRICE (IDR)	DISC. %	AMOUNT (IDR)
1.	Endpoint Protection, Subscription License with Support, 1-99 Devices, 1Y	15 UNT	271,000.00	-	4,065,000.00
2.	VAT-In	1 LS	447,150.00	-	447,150.00
Note: 1. Payment : 100% setelah pekerjaan selesai 2. Estimasi delivery 3-4 hari					

 Abdullah Pratama Habibie Authorised Signature	Invoice Send to : PT. Batam Bintan Telekomunikasi Jl. Markisa, Batamindo Industrial Park, Mukakuning Telp: 0770-612300, Fax : 0770-612200 NPWP PPN Attn: 01.762.351.3-022.001 Menara Batavia LT.12, Karet Tengsin, Tanah Abang, Jakarta Pusat, DKI JKT	Total IDR 4,512,150.00
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**BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)**
BAL/23/0338

Supplier Code : VOB-0195
Document Date : 12 December 2023

Purchase Order : PUO/23/0264
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Endpoint Protection, Subscription License with Support, 1-99 Devices, 1Y	UNT	15.00	15.00	
2.	VAT-In	LS	1.00	1.00	

Pekerjaan tersebut telah selesai dilaksanakan dengan hasil yang baik dan sesuai SOP.
Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Jakarta , 12 Dec 2023

PT. Batam Bintang Telekomunikasi
User Mengetahui

Cybermax Indonesia, PT
Vendor,

Ahmad

Eddy Naibaho

PENGADAAN

Mengetahui,

Risna Uli Susanti
Inventori

Menyetujui,

Timbul Naindolan,
General Manager

IT-GRN 23.1000.314.....	
Input & Check By	Posted By
Risna Uli Susanti	Desmiati M.



Enidawati <enidawati@cybermaxid.com>

To: Lia Mantha Giyan Sahtri

Cc: BBT Procurement; Ahmad

52435159.zip

SPO#PD-KT08230848 (DOA...)

2 attachments (275 KB) · 0 · Save all to OneDrive · Perisak Nusantara Telekomunikasi · 0 · Download all

Dear Bu Lia

Selamat Pagi,
Berikut kami kirimkan softcopy license untuk antivirus Symantec nya ya
Mohon dibantu periksa kembali ya bu

Terima kasih

Best Regards,

Enid

Account Manager

N. 0852-8008-0275 | E. enidawati@cybermaxid.com

PT CYBERMAX INDONESIA || Gedung Wirasatwa 3rd Floor

|| Jl. HR. Rasuna Said Kav. C-G, Jakarta 12970, Indonesia || W. +62 21 522 8088 / 8022

|| E. enidawati@cybermaxid.com || I. @cybermaxindonesia

