**CHECKLIST DOKUMEN PENDAFTARAN TENDER**

**TENDER JASA / BARANG \***

***No.* / Nomor Tender : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

***Title* / Judul Tender : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

***Bidder Candidate Name* / Nama Calon Peserta :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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| ***REQUIREMENT* / PERSYARATAN** | ***SUBMIT* / ADA** | ***NOT SUBMIT* / TIDAK ADA** |
| 1. *Cover Letter of Tender Registration* / Surat pengantar pendaftaran Tender (Formulir FORM/P4/13/REV.002).
 |  |  |
| 1. *Valid SPDA from CIVD* / SPDA yang masih berlaku dari CIVD
 |  |  |
| 1. *Copy of valid business license on similar Section/Sub-Section with Tender package which is issued by authorized government body* / Surat izin usaha pada bidang/sub-bidang usaha yang masih berlaku, yang dikeluarkan oleh instansi pemerintah/lembaga yang berwenang.
 |  |  |
| 1. *Copy of approriate "Surat Keterangan Terdaftar (SKT)" issued by government agency in Oil and Gas Industry* *for company with Large Business Classification* / Surat Keterangan Terdaftar (SKT) yang diterbitkan oleh instansi pemerintah yang membidangi industri Minyak dan Gas Bumi yang sesuai bagi perusahaan yang berstatus golongan Usaha Besar.
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| 1. *Evidence as Agent from the Domestic manufacturer, for Bidder Candidate is appointed agent of Domestic manufacturer* / Salinan bukti sebagai Agen dari Pabrikan dalam negeri, bagi Calon Peserta Tender yang berstatus agen Pabrikan Dalam Negeri
 |  |  |
| 1. a. *Copy of Domestic Content certificate, or* / Salinan sertifikat TKDN, atau
 |  |  |
| 1. *Document on capability to the commitment fulfilment of Domestic Content (Attachment SC-12C)* / Surat Pernyataan Kesanggupan Memenuhi Batasan Minimal TKDN (Lampiran SC-12C)
 |  |  |
| 1. *For "****Barang Wajib****" Category* / Untuk Tender kategori **Barang Wajib**:
 |  |  |
|  a. *Evidence that they had been listed in APDN book, or* / Bukti terdaftar dalam buku APDN atau  |  |  |
| b. *Copy of Domestic Content certificate, or* / Salinan Sertifikat TKDN atau |  |  |
| 1. Copy of SKUP Migas / Salinan SKUP Migas.
 |  |  |
| 1. *Power of Attorney from the authorized officer who signed the tender application cover letter, if authorized* / Surat Kuasa dari Pejabat Berwenang kepada individu yang menandatangani surat pengantar pendaftaran tender, apabila dikuasakan.
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| *Accepted by:* / *Returned due to incomplete document\*:*Diterima oleh: /Dikembalikan karena dokumen tidak lengkap: \* | *Submitted by :**Document has been taken back due to incompleteness \*:* Diserahkan oleh: /Dokumen telah diambil kembali karena tidak lengkap\* : |
| Chevron Indonesia | Pendaftar |
| Nama: | Nama: |

\*) Coret yang tidak sesuai