

**ANNOUNCEMENT OF GENERAL SELECTION
(PRE QUALIFICATION)
PROCUREMENT OF PUBLIC ACCOUNTANT SERVICES FOR AUDITING THE ANNUAL FINANCIAL STATEMENTS
PT BANK PEMBANGUNAN DAERAH JAWA TIMUR Tbk
THAT ENDED ON DECEMBER 31, 2020 INCLUDING SHARIA BUSINESS UNITS
Nomor : 059/001/UMM/PAN.KAP/PENGUMUMAN**

PT Bank Pembangunan Daerah Jawa Timur Tbk (Bank Jatim) will hold General Selection (Prequalification) Procurement Of Public Accountant Services For Auditing The Annual Financial Statements PT Bank Pembangunan Daerah Jawa Timur Tbk That Ended On December 31, 2020 Including Sharia Business Units by referring to the Decree of the Board of Directors Bank Jatim, No.058/099/DIR/UMM/KEP, April 25, 2019, About Guidelines for the Implementation of Procurement of Goods and Services in Bank Jatim and other applicable regulations in Bank Jatim for the work package as follows :

Name of Job	Participants	Owner Estimate
Procurement Of Public Accountant Services For Auditing The Annual Financial Statements PT Bank Pembangunan Daerah Jawa Timur Tbk That Ended On December 31, 2020 Including Sharia Business Units	Public Accounting Firm	Rp.1.800.000.000,- (include tax)

- I. Registration and retrieval of Qualification Documents on :
Date : 13 – 19 October 2020 (work day)
Hour : 09.00 a.m – 17.00 p.m
Place : General Division Room, 3rd floor, Jl. Basuki Rachmad 98-104 Surabaya.
- II. Registration Requirement :
 1. Registration and retrieval of Qualification Documents by Signing Partner whose names were contained in the Public Accounting Firm 's deed, or can be represented by bringing and submitting the original letter of assignment from the Signing Partner by showing a copy of the Identification Card from the assignee and assignor.
 2. Submit a copy of the Public Accountant Firm's Deed
 3. Submit a copy of a valid Public Accountant License from the Minister of Finance
 4. Submit a copy of the Financial Services Authority Registration Certificate.
- III. For prospective participants who cannot attend directly to register, registration can be done via email through the email address: pengadaan@bankjatim.co.id , provided that it must meet the requirements and deadline for submission of registration requirements no later than October 19, 2020, then participants who fulfill requirements will get a election 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
2. All files that have been submitted belong to the Procurement Committee
3. The implementation of this general selection is subject to the provisions in force at Bank Jatim

More information can contact :

Goods / Services Procurement Committee PT Bank Pembangunan Daerah Jawa Timur Tbk for Fiscal Year 2020, General Division Room, 3rd floor, Bank Jatim, Basuki Rachmad Jl. 98 – 104 Surabaya, No.Telp : (031) 5310090 ext 335 or 342 or announcement of tender can be seen on the website www.bankjatim.co.id

Surabaya, October 13, 2020

GOODS / SERVICES PROCUREMENT COMMITTEE
PT BANK PEMBANGUNAN DAERAH JAWA TIMUR Tbk
FOR FISCAL YEAR 2020

