

## PPID PELAKSANA DINAS KEPEMUDAAN, OLAAHRAHA DAN PARIWISATA PROVINSI JAWA TENGAH

### NAMA PAKET PEKERJAAN: PEMBANGUNAN FASILITAS PANJAT TEBING TAHAP II

| NO                          | Dokumen                                                                                                                                                                                                                                                                                                                                           | Link                                                                                                                                                                                                                                                                |
|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>A. Tahap Perencanaan</b> |                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                     |
| 1                           | Mengumumkan informasi Rencana Umum Pengadaan (RUP)                                                                                                                                                                                                                                                                                                | <a href="https://disporapar.jatengprov.go.id/content/files/RENCANA%20UMUM%20PENGAADAAN%20DISPORAPA R%20JATENG%202025-1736995765.pdf">https://disporapar.jatengprov.go.id/content/files/RENCANA%20UMUM%20PENGAADAAN%20DISPORAPA R%20JATENG%202025-1736995765.pdf</a> |
| 2                           | Mengumumkan informasi tentang pengadaan barang dan jasa Tahun 2025 yang sekurang-kurangnya memuat 1) Nama lelang 2) Tanggal pembuatan 3) Lingkup Pekerjaan, 4) Tahapapan Lelang 5) Metode Pengadaan 6) Tahun anggaran, 7) Nilai Pagu Paket dan HPS 8). Lokasi Pekerjaan 9) Syarat Kualifikasi                                                     | <a href="https://drive.google.com/file/d/1yNEWdYHIOF9vbrTIXjg-qxnR-X8ELorS/view?usp=drive_link">https://drive.google.com/file/d/1yNEWdYHIOF9vbrTIXjg-qxnR-X8ELorS/view?usp=drive_link</a>                                                                           |
| <b>B. Tahap Pemilihan</b>   |                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                     |
| 1                           | Kerangka Acuan Kerja (KAK);                                                                                                                                                                                                                                                                                                                       | <a href="https://drive.google.com/drive/folders/1OdvW80kTN2zMtC3PtzKE3bthq1L_2ah8?usp=drive_link">https://drive.google.com/drive/folders/1OdvW80kTN2zMtC3PtzKE3bthq1L_2ah8?usp=drive_link</a>                                                                       |
| 2                           | Harga Perkiraan Sendiri (HPS) serta Riwayat HPS;                                                                                                                                                                                                                                                                                                  | <a href="https://drive.google.com/drive/folders/1rj0mFagQ7zY_3xv6wYgDarDt-uhMu9HP?usp=drive_link">https://drive.google.com/drive/folders/1rj0mFagQ7zY_3xv6wYgDarDt-uhMu9HP?usp=drive_link</a>                                                                       |
| 3                           | Spesifikasi Teknis;                                                                                                                                                                                                                                                                                                                               | <a href="https://drive.google.com/drive/folders/1wJsiEjx8Y0SY6kApP-uM3BOMEZs00W_P?usp=drive_link">https://drive.google.com/drive/folders/1wJsiEjx8Y0SY6kApP-uM3BOMEZs00W_P?usp=drive_link</a>                                                                       |
| 4                           | Rancangan Kontrak;                                                                                                                                                                                                                                                                                                                                | <a href="https://drive.google.com/drive/folders/1Nx45-Jh1vwlbQnr46kc0KTvfzMnGllqm?usp=drive_link">https://drive.google.com/drive/folders/1Nx45-Jh1vwlbQnr46kc0KTvfzMnGllqm?usp=drive_link</a>                                                                       |
| 5                           | Dokumen Persyaratan Penyedia atau Lembar Data Kualifikasi;                                                                                                                                                                                                                                                                                        | <a href="https://drive.google.com/drive/folders/1l6HXk-9ppjh-jnbYRZwuQ9xJ8ye20kyp?usp=drive_link">https://drive.google.com/drive/folders/1l6HXk-9ppjh-jnbYRZwuQ9xJ8ye20kyp?usp=drive_link</a>                                                                       |
| 6                           | Dokumen Persyaratan Proses Pemilihan atau Lembar Data Pemilihan;                                                                                                                                                                                                                                                                                  | <a href="https://drive.google.com/drive/folders/1d4xxL4CKaX0qyb0MtfEkbt5HilETrtu?usp=drive_link">https://drive.google.com/drive/folders/1d4xxL4CKaX0qyb0MtfEkbt5HilETrtu?usp=drive_link</a>                                                                         |
| 7                           | Daftar Kuantitas dan Harga;                                                                                                                                                                                                                                                                                                                       | <a href="https://drive.google.com/file/d/1r6Dw_doFoFmMFj8mDGIK4hIrvov65Vp/view?usp=sharing">https://drive.google.com/file/d/1r6Dw_doFoFmMFj8mDGIK4hIrvov65Vp/view?usp=sharing</a>                                                                                   |
| 8                           | Jadwal pelaksanaan dan data lokasi pekerjaan;                                                                                                                                                                                                                                                                                                     | <a href="https://drive.google.com/drive/folders/19uZ7TuzsGa_pr-QL7pOwigRBWgCcAfUN?usp=drive_link">https://drive.google.com/drive/folders/19uZ7TuzsGa_pr-QL7pOwigRBWgCcAfUN?usp=drive_link</a>                                                                       |
| 9                           | Gambar Rancangan Pekerjaan;                                                                                                                                                                                                                                                                                                                       | <a href="https://drive.google.com/drive/folders/1E5QEiqD6paHL-npVnH7qE51wf-LzCIYk?usp=drive_link">https://drive.google.com/drive/folders/1E5QEiqD6paHL-npVnH7qE51wf-LzCIYk?usp=drive_link</a>                                                                       |
| 10                          | Dokumen Studi Kelayakan dan Dokumen Lingkungan Hidup, termasuk Analisis Mengenai Dampak Lingkungan;                                                                                                                                                                                                                                               | <a href="https://drive.google.com/drive/folders/1mjnDMe9P6T-E_SQIRaxRJhxtG2RUyOW?usp=drive_link">https://drive.google.com/drive/folders/1mjnDMe9P6T-E_SQIRaxRJhxtG2RUyOW?usp=drive_link</a>                                                                         |
| 11                          | Dokumen Penawaran Administratif;                                                                                                                                                                                                                                                                                                                  | <a href="https://drive.google.com/drive/folders/1-x44Ku8APp4ELidhXG-I8WEKJyFoHxH?usp=drive_link">https://drive.google.com/drive/folders/1-x44Ku8APp4ELidhXG-I8WEKJyFoHxH?usp=drive_link</a>                                                                         |
| 12                          | Surat Penawaran Penyedia;                                                                                                                                                                                                                                                                                                                         | <a href="https://drive.google.com/drive/folders/1jw7E4kCWWEgMsYB4biYSlE0o2sa0z1z?usp=drive_link">https://drive.google.com/drive/folders/1jw7E4kCWWEgMsYB4biYSlE0o2sa0z1z?usp=drive_link</a>                                                                         |
| 13                          | Sertifikat atau Lisensi yang masih berlaku dari Direktorat Jenderal Kekayaan Intelektual Kementerian Hukum dan Hak Asasi Manusia;                                                                                                                                                                                                                 | <a href="https://drive.google.com/drive/folders/1u0jiZQN-EowUYcNrDbVcjfQvGN89OQ9N?usp=drive_link">https://drive.google.com/drive/folders/1u0jiZQN-EowUYcNrDbVcjfQvGN89OQ9N?usp=drive_link</a>                                                                       |
| 14                          | Berita Acara Pemberian Penjelasan;                                                                                                                                                                                                                                                                                                                | <a href="https://drive.google.com/drive/folders/17vOd6S2udn-0sx6gVr7_2spbN0jkoFVN?usp=drive_link">https://drive.google.com/drive/folders/17vOd6S2udn-0sx6gVr7_2spbN0jkoFVN?usp=drive_link</a>                                                                       |
| 15                          | Berita Acara Pengumuman Negosiasi;                                                                                                                                                                                                                                                                                                                | <a href="https://drive.google.com/drive/folders/1oupFowLd4LpAGjHJuMtJvZ9AEmD29il?usp=drive_link">https://drive.google.com/drive/folders/1oupFowLd4LpAGjHJuMtJvZ9AEmD29il?usp=drive_link</a>                                                                         |
| 16                          | Berita Acara Sanggah dan Sanggah Banding;                                                                                                                                                                                                                                                                                                         | <a href="https://drive.google.com/drive/folders/1A3rj7JAKf3fGZWWSdQgJFZU0tk5nIWMr?usp=drive_link">https://drive.google.com/drive/folders/1A3rj7JAKf3fGZWWSdQgJFZU0tk5nIWMr?usp=drive_link</a>                                                                       |
| 17                          | Berita Acara Penetapan atau Pengumuman Penyedia;                                                                                                                                                                                                                                                                                                  | <a href="https://drive.google.com/drive/folders/1DOWHxLfDbNQxp1xBL1dwhdKJPrq32pjn?usp=drive_link">https://drive.google.com/drive/folders/1DOWHxLfDbNQxp1xBL1dwhdKJPrq32pjn?usp=drive_link</a>                                                                       |
| 18                          | Laporan Hasil Pemilihan Penyedia;                                                                                                                                                                                                                                                                                                                 | <a href="https://drive.google.com/drive/folders/1DhnLhkNliLTA6G65H4kGKgJLq4UUA?usp=drive_link">https://drive.google.com/drive/folders/1DhnLhkNliLTA6G65H4kGKgJLq4UUA?usp=drive_link</a>                                                                             |
| 19                          | Surat Penunjukan Penyedia Barang/Jasa (SPPB);                                                                                                                                                                                                                                                                                                     | <a href="https://drive.google.com/drive/folders/1FJmh8AT8CZ0eDS7wdOIKeI52EWVeUCn?usp=drive_link">https://drive.google.com/drive/folders/1FJmh8AT8CZ0eDS7wdOIKeI52EWVeUCn?usp=drive_link</a>                                                                         |
| 20                          | Surat Perjanjian Kemitraan;                                                                                                                                                                                                                                                                                                                       | <a href="https://drive.google.com/file/d/1c8jGDVdracEuEtp6W0XhLe88HUEkpFs_/view?usp=sharing">https://drive.google.com/file/d/1c8jGDVdracEuEtp6W0XhLe88HUEkpFs_/view?usp=sharing</a>                                                                                 |
| 21                          | Surat Perjanjian Swakelola;                                                                                                                                                                                                                                                                                                                       | <a href="https://drive.google.com/file/d/1c8jGDVdracEuEtp6W0XhLe88HUEkpFs_/view?usp=sharing">https://drive.google.com/file/d/1c8jGDVdracEuEtp6W0XhLe88HUEkpFs_/view?usp=sharing</a>                                                                                 |
| 22                          | Surat Penugasan atau Surat Pembentukan Tim Swakelola;                                                                                                                                                                                                                                                                                             | <a href="https://drive.google.com/file/d/1c8jGDVdracEuEtp6W0XhLe88HUEkpFs_/view?usp=sharing">https://drive.google.com/file/d/1c8jGDVdracEuEtp6W0XhLe88HUEkpFs_/view?usp=sharing</a>                                                                                 |
| 23                          | Nota Kesepahaman atau Memorandum of Understanding.                                                                                                                                                                                                                                                                                                | <a href="https://drive.google.com/file/d/1c8jGDVdracEuEtp6W0XhLe88HUEkpFs_/view?usp=sharing">https://drive.google.com/file/d/1c8jGDVdracEuEtp6W0XhLe88HUEkpFs_/view?usp=sharing</a>                                                                                 |
| <b>C. Tahap Pelaksanaan</b> |                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                     |
| 1                           | Dokumen Kontrak yang telah ditandatangani beserta Perubahan Kontrak yang tidak mengandung informasi yang dikecualikan;                                                                                                                                                                                                                            | <a href="https://drive.google.com/drive/folders/1EVjRikCoNZC6zlymEhCXMyGzqdF57juj?usp=drive_link">https://drive.google.com/drive/folders/1EVjRikCoNZC6zlymEhCXMyGzqdF57juj?usp=drive_link</a>                                                                       |
| 2                           | Ringkasan Kontrak yang sekurang[1]kurangnya mencantumkan informasi mengenai para pihak yang bertandatangan, nama direktur dan pemilik usaha, alamat penyedia, nomor pokok wajib pajak, nilai kontrak, rincian pekerjaan, spesifikasi pekerjaan, lokasi pekerjaan, waktu pekerjaan, sumber dana, jenis kontrak, serta ringkasan perubahan kontrak. | <a href="https://drive.google.com/file/d/13djX-Yx7oG0p2Q2P34Jzpe6PKhUCeWao/view?usp=drive_link">https://drive.google.com/file/d/13djX-Yx7oG0p2Q2P34Jzpe6PKhUCeWao/view?usp=drive_link</a>                                                                           |
| 3                           | Surat Perintah Mulai Kerja;                                                                                                                                                                                                                                                                                                                       | <a href="https://drive.google.com/drive/folders/1fPVKwSe7qmEw8lrAzs4lKUAJCt55Ln-?usp=drive_link">https://drive.google.com/drive/folders/1fPVKwSe7qmEw8lrAzs4lKUAJCt55Ln-?usp=drive_link</a>                                                                         |
| 4                           | Surat Jaminan Pelaksanaan;                                                                                                                                                                                                                                                                                                                        | <a href="https://drive.google.com/drive/folders/17R4QNHlaDI391W1ALsINMUpDiacHCncm?usp=drive_link">https://drive.google.com/drive/folders/17R4QNHlaDI391W1ALsINMUpDiacHCncm?usp=drive_link</a>                                                                       |
| 5                           | Surat Jaminan Uang Muka;                                                                                                                                                                                                                                                                                                                          | <a href="https://drive.google.com/drive/folders/19NTSJBOmA-QCwqmDO96qhGPEWAWXOubz?usp=drive_link">https://drive.google.com/drive/folders/19NTSJBOmA-QCwqmDO96qhGPEWAWXOubz?usp=drive_link</a>                                                                       |
| 6                           | Surat Jaminan Pemeliharaan;                                                                                                                                                                                                                                                                                                                       | <a href="https://drive.google.com/file/d/1c8jGDVdracEuEtp6W0XhLe88HUEkpFs_/view?usp=sharing">https://drive.google.com/file/d/1c8jGDVdracEuEtp6W0XhLe88HUEkpFs_/view?usp=sharing</a>                                                                                 |
| 7                           | Surat Tagihan;                                                                                                                                                                                                                                                                                                                                    | <a href="https://drive.google.com/file/d/1c8jGDVdracEuEtp6W0XhLe88HUEkpFs_/view?usp=sharing">https://drive.google.com/file/d/1c8jGDVdracEuEtp6W0XhLe88HUEkpFs_/view?usp=sharing</a>                                                                                 |
| 8                           | Surat Pesanan E-purchasing;                                                                                                                                                                                                                                                                                                                       | <a href="https://drive.google.com/file/d/1c8jGDVdracEuEtp6W0XhLe88HUEkpFs_/view?usp=sharing">https://drive.google.com/file/d/1c8jGDVdracEuEtp6W0XhLe88HUEkpFs_/view?usp=sharing</a>                                                                                 |

|     |                                                                 |                                                                                                                                                                                               |
|-----|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 9   | Surat Perintah Membayar;                                        | <a href="https://drive.google.com/drive/folders/1Nq_C32JxWN_sMbpeHkS6epa6t7o20pxx?usp=drive_link">https://drive.google.com/drive/folders/1Nq_C32JxWN_sMbpeHkS6epa6t7o20pxx?usp=drive_link</a> |
| 10  | Surat Perintah Pencairan Dana;                                  | <a href="https://drive.google.com/drive/folders/1WDRRy0nI5jgbGEJ178d1hn60D9rsDwJc?usp=drive_link">https://drive.google.com/drive/folders/1WDRRy0nI5jgbGEJ178d1hn60D9rsDwJc?usp=drive_link</a> |
| 11  | Laporan Pelaksanaan Pekerjaan;                                  | <a href="https://drive.google.com/drive/folders/1lorVwi1omVNnk_9hmmxopV8sUyMZY?usp=drive_link">https://drive.google.com/drive/folders/1lorVwi1omVNnk_9hmmxopV8sUyMZY?usp=drive_link</a>       |
| 12  | Laporan Penyelesaian Pekerjaan;                                 | <a href="https://drive.google.com/file/d/1c8jGDVdracEuEtp6W0XhLe88HUEkpFs_/view?usp=sharing">https://drive.google.com/file/d/1c8jGDVdracEuEtp6W0XhLe88HUEkpFs_/view?usp=sharing</a>           |
| 13, | Berita Acara Pemeriksaan Hasil Pekerjaan;                       | <a href="https://drive.google.com/file/d/1c8jGDVdracEuEtp6W0XhLe88HUEkpFs_/view?usp=sharing">https://drive.google.com/file/d/1c8jGDVdracEuEtp6W0XhLe88HUEkpFs_/view?usp=sharing</a>           |
| 14  | Berita Acara Serah Terima Sementara atau Provisional Hand Over; | <a href="https://drive.google.com/file/d/1c8jGDVdracEuEtp6W0XhLe88HUEkpFs_/view?usp=sharing">https://drive.google.com/file/d/1c8jGDVdracEuEtp6W0XhLe88HUEkpFs_/view?usp=sharing</a>           |
| 15  | Berita Acara Serah Terima atau Final Hand Over                  | <a href="https://drive.google.com/file/d/1c8jGDVdracEuEtp6W0XhLe88HUEkpFs_/view?usp=sharing">https://drive.google.com/file/d/1c8jGDVdracEuEtp6W0XhLe88HUEkpFs_/view?usp=sharing</a>           |