

**PPID PELAKSANA DINAS KEPEMUDAAN, OLAHRAGA DAN PARIWISATA PROV. JATENG  
INFORMASI PENGADAAN BARANG DAN JASA TAHUN 2024**

**Nama Paket : PENATAAN ASET PEMERINTAH PROVINSI JAWA TENGAH DI GOA SEPLAWAN  
KABUPATEN PURWOREJO (DAK)**

No	Dokumen	Link
<b>A. TAHAP PERENCANAAN</b>		
1	Mengumumkan informasi Rencana Umum Pengadaan (RUP)	<a href="https://drive.google.com/file/d/1EzS7HIKnLNOJivME_-ZkeursE-ZTPers/view?usp=drive_link">https://drive.google.com/file/d/1EzS7HIKnLNOJivME_-ZkeursE-ZTPers/view?usp=drive_link</a>
2	Mengumumkan informasi tentang pengadaan barang dan jasa Tahun 2024 yang sekurang-kurangnya memuat 1) Nama lelang 2) Tanggal pembuatan 3) Lingkup Pekerjaan, 4) Tahapan 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/1uL5DwPo3uLZVbvHZAUM8XBQZsU3vip1/view?usp=drive_link">https://drive.google.com/file/d/1uL5DwPo3uLZVbvHZAUM8XBQZsU3vip1/view?usp=drive_link</a>
<b>B. TAHAP PEMILIHAN</b>		
1	Kerangka Acuan Kerja (KAK)	<a href="https://drive.google.com/drive/folders/1X78elgvRsfDqpBYoM--7w9udTr47qvjl?usp=drive_link">https://drive.google.com/drive/folders/1X78elgvRsfDqpBYoM--7w9udTr47qvjl?usp=drive_link</a>
2	Harga Perkiraan Sendiri (HPS) serta Riwayat HPS	<a href="https://drive.google.com/drive/folders/1Mt8ZTROUKy_JnXifbVkkPEGB5Kx3h8M6?usp=drive_link">https://drive.google.com/drive/folders/1Mt8ZTROUKy_JnXifbVkkPEGB5Kx3h8M6?usp=drive_link</a>
3	Spesifikasi Teknis	<a href="https://drive.google.com/drive/folders/1IsbipxlmzNG5XoQhCecHx9JIVZncWYk0?usp=drive_link">https://drive.google.com/drive/folders/1IsbipxlmzNG5XoQhCecHx9JIVZncWYk0?usp=drive_link</a>
4	Rancangan Kontrak	<a href="https://drive.google.com/drive/folders/1n31gJ4R5t2FDpxiRui2FniNpyVQpkRx1?usp=drive_link">https://drive.google.com/drive/folders/1n31gJ4R5t2FDpxiRui2FniNpyVQpkRx1?usp=drive_link</a>
5	Dokumen Persyaratan Penyedia atau Lembar Data Kualifikasi	<a href="https://drive.google.com/drive/folders/1zrWuiRBH27QvFLX3Vf-hidQHGcZakwp?usp=drive_link">https://drive.google.com/drive/folders/1zrWuiRBH27QvFLX3Vf-hidQHGcZakwp?usp=drive_link</a>
6	Dokumen Persyaratan Proses Pemilihan atau Lembar Data Pemilihan	<a href="https://drive.google.com/drive/folders/1yWLuN3vB8VBUsh3V7vPQtd9p80HhLpc?usp=drive_link">https://drive.google.com/drive/folders/1yWLuN3vB8VBUsh3V7vPQtd9p80HhLpc?usp=drive_link</a>
7	Daftar Kuantitas dan Harga	<a href="https://drive.google.com/drive/folders/1LH5xVLSil9mPPvhYilpB_aqG2tyM4G2X?usp=drive_link">https://drive.google.com/drive/folders/1LH5xVLSil9mPPvhYilpB_aqG2tyM4G2X?usp=drive_link</a>
8	Jadwal Pelaksanaan dan Data Lokasi Pekerjaan	<a href="https://drive.google.com/drive/folders/1wTStcNo8UfaEgQW3oN-eSAmXQuPuL1M?usp=drive_link">https://drive.google.com/drive/folders/1wTStcNo8UfaEgQW3oN-eSAmXQuPuL1M?usp=drive_link</a>
9	Gambar Rancangan Pekerjaan	<a href="https://drive.google.com/drive/folders/1v7Exh0kDr-gttXil5hc83to0QVc8eP6m?usp=drive_link">https://drive.google.com/drive/folders/1v7Exh0kDr-gttXil5hc83to0QVc8eP6m?usp=drive_link</a>
10	Dokumen Studi Kelayakan dan Dokumen Lingkungan Hidup, termasuk AMDAL	<a href="https://drive.google.com/drive/folders/1IV006wq49nuO2qjsPzot03dNm3OmQlym?usp=drive_link">https://drive.google.com/drive/folders/1IV006wq49nuO2qjsPzot03dNm3OmQlym?usp=drive_link</a>
11	Dokumen Penawaran Administratif	<a href="https://drive.google.com/drive/folders/19YPJ6UVes3Pnfy-Dk7AnUiW0kN2vosdu?usp=drive_link">https://drive.google.com/drive/folders/19YPJ6UVes3Pnfy-Dk7AnUiW0kN2vosdu?usp=drive_link</a>
12	Surat Penawaran Penyedia	<a href="https://drive.google.com/drive/folders/1QDv8zAqz0NqinilbfCOvasGFh7ULV4?usp=drive_link">https://drive.google.com/drive/folders/1QDv8zAqz0NqinilbfCOvasGFh7ULV4?usp=drive_link</a>
13	Sertifikat atau Lisensi yang masih berlaku dari Direktorat Jenderal Kekayaan Intelektual Kemenkumham	<a href="https://drive.google.com/drive/folders/16wtfKs_4jjeebVZpnagGLGu4JLFSa-x?usp=drive_link">https://drive.google.com/drive/folders/16wtfKs_4jjeebVZpnagGLGu4JLFSa-x?usp=drive_link</a>
14	Berita Acara Pemberi Penjelasan	<a href="https://drive.google.com/drive/folders/1HEmKNP20E6Old58bANX2XiQ75TMcvcnS?usp=drive_link">https://drive.google.com/drive/folders/1HEmKNP20E6Old58bANX2XiQ75TMcvcnS?usp=drive_link</a>
15	Berita Acara Pengumuman Negosiasi	<a href="https://drive.google.com/drive/folders/1xyZ3a94P_VKxzDhyEKJjzvCc8s6WeFck?usp=drive_link">https://drive.google.com/drive/folders/1xyZ3a94P_VKxzDhyEKJjzvCc8s6WeFck?usp=drive_link</a>
16	Berita Acara Sanggah dan Sanggah Banding	<a href="https://drive.google.com/file/d/1458dqq_UnQAKj5YCKw922TBEsxygz0N1/view?usp=drive_link">https://drive.google.com/file/d/1458dqq_UnQAKj5YCKw922TBEsxygz0N1/view?usp=drive_link</a>
17	Berita Acara Penetapan atau Pengumuman Penyedia	<a href="https://drive.google.com/drive/folders/1Zs0QfZxztKwDnHrbsNE65c5doTsh1?usp=drive_link">https://drive.google.com/drive/folders/1Zs0QfZxztKwDnHrbsNE65c5doTsh1?usp=drive_link</a>
18	Laporan Hasil Pemilihan Penyedia	<a href="https://drive.google.com/drive/folders/1qL2y6ZtIblvqaNobTTICGBfK-T_XglPd?usp=drive_link">https://drive.google.com/drive/folders/1qL2y6ZtIblvqaNobTTICGBfK-T_XglPd?usp=drive_link</a>
19	Surat Penunjukan Penyedia BarangJasa (SPPBJ)	<a href="https://drive.google.com/drive/folders/1Wqmm3XnTnrdXqaM5G0zsvvN68lr4W4kM?usp=drive_link">https://drive.google.com/drive/folders/1Wqmm3XnTnrdXqaM5G0zsvvN68lr4W4kM?usp=drive_link</a>
20	Surat Perjanjian Kemitraan	<a href="https://drive.google.com/file/d/1458dqq_UnQAKj5YCKw922TBEsxygz0N1/view?usp=drive_link">https://drive.google.com/file/d/1458dqq_UnQAKj5YCKw922TBEsxygz0N1/view?usp=drive_link</a>
21	Surat Perjanjian Swakelola	<a href="https://drive.google.com/file/d/1458dqq_UnQAKj5YCKw922TBEsxygz0N1/view?usp=drive_link">https://drive.google.com/file/d/1458dqq_UnQAKj5YCKw922TBEsxygz0N1/view?usp=drive_link</a>
22	Surat Penugasan atau Surat Pembentukan Tim Swakelola	<a href="https://drive.google.com/file/d/1458dqq_UnQAKj5YCKw922TBEsxygz0N1/view?usp=drive_link">https://drive.google.com/file/d/1458dqq_UnQAKj5YCKw922TBEsxygz0N1/view?usp=drive_link</a>
23	Nota Kesepahaman atau Memorandum of Understanding	<a href="https://drive.google.com/file/d/1458dqq_UnQAKj5YCKw922TBEsxygz0N1/view?usp=drive_link">https://drive.google.com/file/d/1458dqq_UnQAKj5YCKw922TBEsxygz0N1/view?usp=drive_link</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/1zudZR1sCqs1-5owa1tolV6d_15uK5p9R?usp=drive_link">https://drive.google.com/drive/folders/1zudZR1sCqs1-5owa1tolV6d_15uK5p9R?usp=drive_link</a>
2	Ringkasan Kontrak yang sekurang-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/drive/folders/1Qo9PpxTcvptq5cFkK_qhIqEUDGGCxymp?usp=drive_link">https://drive.google.com/drive/folders/1Qo9PpxTcvptq5cFkK_qhIqEUDGGCxymp?usp=drive_link</a>
3	Surat Perintah Mulai Kerja	<a href="https://drive.google.com/drive/folders/1XAvCgiF-BIQHNqCEaBBMZODnNohZ1hob?usp=drive_link">https://drive.google.com/drive/folders/1XAvCgiF-BIQHNqCEaBBMZODnNohZ1hob?usp=drive_link</a>
4	Surat Jaminan Pelaksanaan	<a href="https://drive.google.com/drive/folders/1Zt6TdVQWwc_QA3VUA0RfWzIGL85fotW?usp=drive_link">https://drive.google.com/drive/folders/1Zt6TdVQWwc_QA3VUA0RfWzIGL85fotW?usp=drive_link</a>
5	Surat Jaminan Uang Muka	<a href="https://drive.google.com/drive/folders/1eCTNCNID-oZLN5Odghx0bOnrNnhns3Z?usp=drive_link">https://drive.google.com/drive/folders/1eCTNCNID-oZLN5Odghx0bOnrNnhns3Z?usp=drive_link</a>
6	Surat Jaminan Pemeliharaan	<a href="https://drive.google.com/drive/folders/1Ovp-ftws1-E4g2esiBtblxzoQBzph3fj?usp=drive_link">https://drive.google.com/drive/folders/1Ovp-ftws1-E4g2esiBtblxzoQBzph3fj?usp=drive_link</a>
7	Surat Tagihan	<a href="https://drive.google.com/drive/folders/1KvYJUNzD5ez_FQDMlje2p4AJk33Gldk?usp=drive_link">https://drive.google.com/drive/folders/1KvYJUNzD5ez_FQDMlje2p4AJk33Gldk?usp=drive_link</a>
8	Surat Pesanan E-purchasing	<a href="https://drive.google.com/file/d/1458dqq_UnQAKj5YCKw922TBEsxygz0N1/view?usp=drive_link">https://drive.google.com/file/d/1458dqq_UnQAKj5YCKw922TBEsxygz0N1/view?usp=drive_link</a>
9	Surat Perintah Membayar	<a href="https://drive.google.com/drive/folders/1UKZ-SiO6UuQ6wW4yZiGqvZU3wnih8bl?usp=drive_link">https://drive.google.com/drive/folders/1UKZ-SiO6UuQ6wW4yZiGqvZU3wnih8bl?usp=drive_link</a>
10	Surat Perintah Pencairan Dana	<a href="https://drive.google.com/drive/folders/1hklwdwKrYUXC-KkBir-Wr7znzDSI1N8L?usp=drive_link">https://drive.google.com/drive/folders/1hklwdwKrYUXC-KkBir-Wr7znzDSI1N8L?usp=drive_link</a>
11	Laporan Pelaksanaan Pekerjaan	<a href="https://drive.google.com/drive/folders/1yQYrCBu21FusJc3udzOsGIBD6fNHC3_?usp=drive_link">https://drive.google.com/drive/folders/1yQYrCBu21FusJc3udzOsGIBD6fNHC3_?usp=drive_link</a>
12	Laporan Penyelesaian Pekerjaan	<a href="https://drive.google.com/drive/folders/1nkfGNE0LoE3NDDHicEt6EAdbsDh7iilw?usp=drive_link">https://drive.google.com/drive/folders/1nkfGNE0LoE3NDDHicEt6EAdbsDh7iilw?usp=drive_link</a>
13	Berita Acara Pemeriksaan Hasil Pekerjaan	<a href="https://drive.google.com/drive/folders/1ET-6zsAmAVShdtMxVrkEn31XA0u1XOU?usp=drive_link">https://drive.google.com/drive/folders/1ET-6zsAmAVShdtMxVrkEn31XA0u1XOU?usp=drive_link</a>
14	Berita Acara Serah Terima Sementara atau Provisional Hand Over	<a href="https://drive.google.com/drive/folders/1gc0JczPyCkrVomShsK7HywkDDQ0D3qk?usp=drive_link">https://drive.google.com/drive/folders/1gc0JczPyCkrVomShsK7HywkDDQ0D3qk?usp=drive_link</a>
15	Berita Acara Serah Terima atau Final Hand Over	<a href="https://drive.google.com/drive/folders/1APZk6Xc_oI-cCLK1ZniBliA0zgyRzbM5?usp=drive_link">https://drive.google.com/drive/folders/1APZk6Xc_oI-cCLK1ZniBliA0zgyRzbM5?usp=drive_link</a>