

Detil Paket

| Kode RUP | 36446890 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|----------------------|----------------------------------|--------------------------------------|--------------------------|--|---------------|-----------------|----------------------|---------------|--------|--------------------|--------------------|----------------------------------|------|-----------------------------|--------------------------------------|-------------------|-------------------|--------------|--|--|--|--------------------------|
| Nama Paket | Pengadaan Videotron Outdoor | | | | | | | | | | | | | | | | | | | | | | | |
| Nama KLPD | Provinsi Kalimantan Selatan | | | | | | | | | | | | | | | | | | | | | | | |
| Satuan Kerja | DINAS KOMUNIKASI DAN INFORMATIKA | | | | | | | | | | | | | | | | | | | | | | | |
| Tahun Anggaran | 2022 | | | | | | | | | | | | | | | | | | | | | | | |
| Lokasi Pekerjaan | <table border="1"> <thead> <tr> <th>No.</th> <th>Provinsi</th> <th>Kabupaten/Kota</th> <th>Detail Lokasi</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Kalimantan Selatan</td> <td>Banjar Baru (Kota)</td> <td>DINAS KOMUNIKASI DAN INFORMATIKA</td> </tr> </tbody> </table> | | | | | | No. | Provinsi | Kabupaten/Kota | Detail Lokasi | 1. | Kalimantan Selatan | Banjar Baru (Kota) | DINAS KOMUNIKASI DAN INFORMATIKA | | | | | | | | | | |
| No. | Provinsi | Kabupaten/Kota | Detail Lokasi | | | | | | | | | | | | | | | | | | | | | |
| 1. | Kalimantan Selatan | Banjar Baru (Kota) | DINAS KOMUNIKASI DAN INFORMATIKA | | | | | | | | | | | | | | | | | | | | | |
| Volume Pekerjaan | 1 Paket | | | | | | | | | | | | | | | | | | | | | | | |
| Uraian Pekerjaan | Videotron Outdoor | | | | | | | | | | | | | | | | | | | | | | | |
| Spesifikasi Pekerjaan | Outdoor | | | | | | | | | | | | | | | | | | | | | | | |
| Produk Dalam Negeri | Tidak | | | | | | | | | | | | | | | | | | | | | | | |
| Usaha Kecil/Koperasi | Ya | | | | | | | | | | | | | | | | | | | | | | | |
| Pengadaan Berkelanjutan atau Sustainable Public Procurement (SPP) | <table border="1"> <tbody> <tr> <td>Aspek Ekonomi</td> <td colspan="5">Tidak</td> </tr> <tr> <td>Aspek Sosial</td> <td colspan="5">Tidak</td> </tr> <tr> <td>Aspek Lingkungan</td> <td colspan="5">Tidak</td> </tr> </tbody> </table> | | | | | | Aspek Ekonomi | Tidak | | | | | Aspek Sosial | Tidak | | | | | Aspek Lingkungan | Tidak | | | | |
| Aspek Ekonomi | Tidak | | | | | | | | | | | | | | | | | | | | | | | |
| Aspek Sosial | Tidak | | | | | | | | | | | | | | | | | | | | | | | |
| Aspek Lingkungan | Tidak | | | | | | | | | | | | | | | | | | | | | | | |
| Pra DIPA / DPA | Tidak | | | | | | | | | | | | | | | | | | | | | | | |
| Sumber Dana | <table border="1"> <thead> <tr> <th>No.</th> <th>Sumber Dana</th> <th>T.A.</th> <th>KLPD</th> <th>MAK</th> <th>Pagu</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>APBDP</td> <td>2022</td> <td>Provinsi Kalimantan Selatan</td> <td>2.21.62.2.12.20.0.1.00.00.00.1202.2.</td> <td>Rp. 1.565.000.000</td> </tr> <tr> <td colspan="5">Total Pagu</td> <td>Rp. 1.565.000.000</td> </tr> </tbody> </table> | | | | | | No. | Sumber Dana | T.A. | KLPD | MAK | Pagu | 1. | APBDP | 2022 | Provinsi Kalimantan Selatan | 2.21.62.2.12.20.0.1.00.00.00.1202.2. | Rp. 1.565.000.000 | Total Pagu | | | | | Rp. 1.565.000.000 |
| No. | Sumber Dana | T.A. | KLPD | MAK | Pagu | | | | | | | | | | | | | | | | | | | |
| 1. | APBDP | 2022 | Provinsi Kalimantan Selatan | 2.21.62.2.12.20.0.1.00.00.00.1202.2. | Rp. 1.565.000.000 | | | | | | | | | | | | | | | | | | | |
| Total Pagu | | | | | Rp. 1.565.000.000 | | | | | | | | | | | | | | | | | | | |
| Jenis Pengadaan | <table border="1"> <thead> <tr> <th>No.</th> <th>Jenis Pengadaan</th> <th>Pagu Jenis Pengadaan</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Barang</td> <td>1565000000</td> </tr> </tbody> </table> | | | | | | No. | Jenis Pengadaan | Pagu Jenis Pengadaan | 1. | Barang | 1565000000 | | | | | | | | | | | | |
| No. | Jenis Pengadaan | Pagu Jenis Pengadaan | | | | | | | | | | | | | | | | | | | | | | |
| 1. | Barang | 1565000000 | | | | | | | | | | | | | | | | | | | | | | |
| Total Pagu | Rp. 1.565.000.000 | | | | | | | | | | | | | | | | | | | | | | | |
| Metode Pemilihan | Tender | | | | | | | | | | | | | | | | | | | | | | | |

| | | |
|-------------------------------|-----------------------|----------------|
| Pemanfaatan Barang/Jasa | Mulai | Akhir |
| | Oktober 2022 | Desember 2022 |
| Jadwal Pelaksanaan Kontrak | Mulai | Akhir |
| | September 2022 | November 2022 |
| Jadwal Pemilihan Penyedia | Mulai | Akhir |
| | September 2022 | September 2022 |
| Tanggal Umumkan Paket | 21 Oktober 2022 13:10 | |