



INPEX

INPEX MASELA, LTD.

**USER MANUAL FOR BIDDERS
TWO STAGE TENDER (STAGE 1)
INPEX EPCMS APPLICATION**

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1. Introduction

INPEX EPCMS Application is a web-based application system implemented to support and streamline procurement and contract-related processes within INPEX.

EPCMS (Electronic Procurement and Contract Management System) is used to manage and facilitate procurement and contract processes in an integrated and efficient manner. The system helps INPEX streamline procurement activities, improve transparency, and enhance control over contract management processes.

This document is used to provide guidance for bidders in participating in all procurement processes conducted through the EPCMS Application.

This document consists of the following modules:

1. Introduction
2. EPCMS Homepage
3. Account Registration
4. Login
5. Change Password
6. My Tender
7. Bid Letter and Document
8. Tender Query
9. Tender Bulletin
10. Bid Proposal Submission
11. Technical Negotiation
12. Result & Notification
13. Objection
14. Logout

2. EPCMS Homepage

The EPCMS Application website address is: **<https://epcms.inpex.co.id>**

EPCMS Application is a web-based application that can be accessed by users through an internet connection using a web browser. No additional software or specific application is required to access the EPCMS Application.

To access the EPCMS system, users/bidders are required to register an account through the EPCMS website prior to logging into the system.

3. Account Registration

To perform Account Registration in the EPCMS Application, please follow the steps below:

1. Open the EPCMS Website.
2. The EPCMS Application homepage will be displayed as follows:

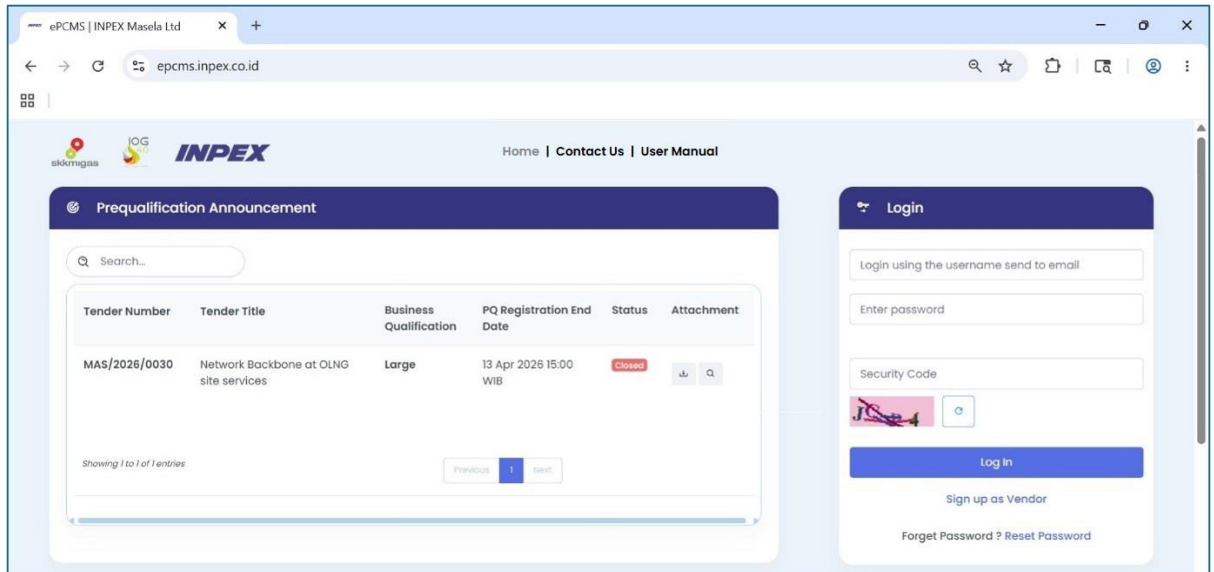


Figure 1. EPCMS Homepage

3. Click the “**Sign Up as Vendor**” menu in the login section.
4. The Vendor Registration Form page will be displayed as follows:

The screenshot shows the Vendor Registration Form with the following fields and sections:

Vendor Registration Form

Type of Entity: -- Select --

Company Name: Enter company name

Email: Enter the registered email
* This email will be used as the official communication channel between INPEX and Vendor

Business Qualification: -- Select --

Company Status: Domestic Investment Company

Contact Person: Add +

Tax ID (NPWP):
Format: 9999 9999 9999 9999
Choose File No file chosen
* Please attach the Tax ID (NPWP) in PDF format only, with a maximum file size of 10 MB

Name	Email	Phone Number
		+628xxxxxxxxxx Enter phone number with country code

Enter Security Code: Enter the security code written in 

Submit Registration

Figure 2. Vendor Registration Form

5. Fill in all required information in the Vendor Registration Form.
 - a. Type of Entity
 - b. Company Name
 - c. Email
 - d. Business Qualification
 - e. Company Status
 - f. Tax ID (NPWP) and upload the document scanned
 - g. Contact Person Name
 - h. Contact Person Email
 - i. Contact Person Phone Number
6. Please Enter the Security Code.
7. Click the “**Submit Registration**” button after completing all required data.
8. The system will display a successful registration confirmation message.

4. Login

To access the EPCMS Application, users/bidders must first Login using the Username and Password that have been provided and configured through the EPCMS Application.

To Login to the EPCMS Application, please follow the steps below:

1. Open the EPCMS Website.
2. Enter the Username and Password.
3. Enter the Security Code.
4. Click the Login button.
5. If the Username or Password entered is incorrect, the system will display the following error message: "Invalid Username or Password."
6. If the Username and Password are correct, the Login Token input page will be displayed.
7. The Token Code is a login verification code sent to the bidder's registered email address.

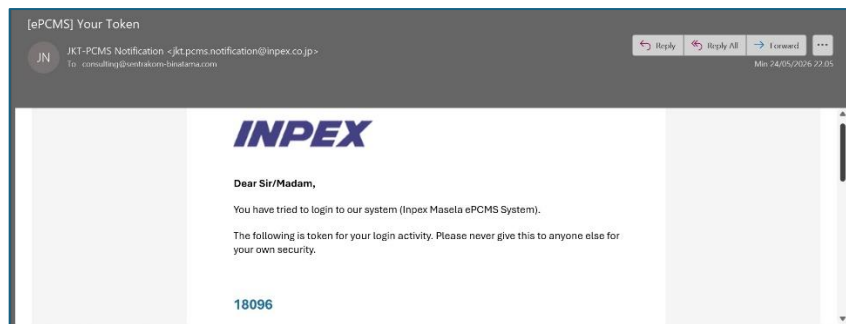


Figure 3. Login Verification Code Email Notification

8. Open the bidder's email and enter the Token Code on the Login page.
9. Enter the Security Code once again.

Figure 4. Login Form with Token Verification Code

10. Click the Login button.
11. After a successful login, the system will display the EPCMS Dashboard page.

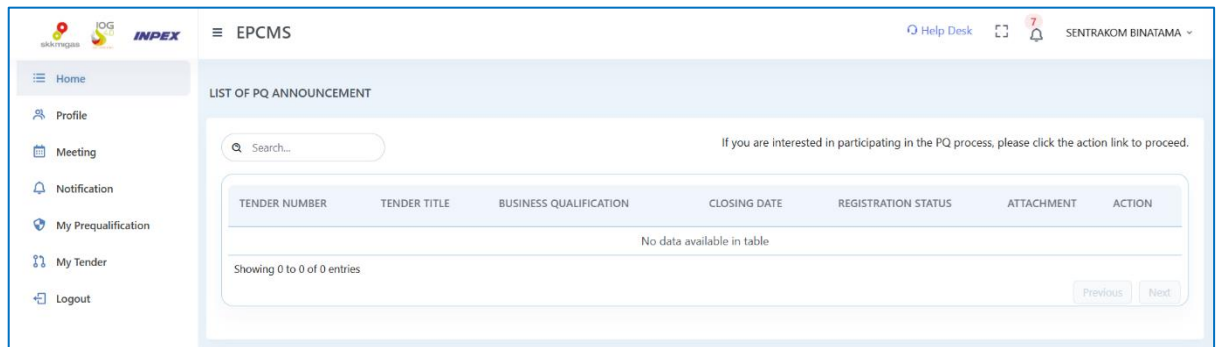


Figure 5. EPCMS Dashboard

5. Change Password

To ensure data security and maintain proper system usage, users are required to change their password upon their first login to the system and to update it periodically with a new password. Users are responsible for keeping their passwords confidential and must not share them with anyone. Additionally, users should never leave the system unattended while logged in. After completing their work, users must log out of the application to prevent unauthorized individuals from accessing the system using their account.

Passwords must comply with the following requirements:

- A minimum of 12 characters in length.
- Must contain a combination of:
 - o Uppercase letters (A–Z)
 - o Lowercase letters (a–z)
 - o Numbers (0–9)
 - o Special characters (e.g., ! @ # \$ % ^ & * () _ + - = [] { } ; : ' " , . < > / ?)

To change your password in the EPCMS Application, please follow the steps below:

1. Open the **EPCMS Website**.
2. Enter the Username and Password.
3. Enter the Security Code.
4. Click the Login button.
5. After successfully logging in, the **EPCMS Dashboard** page will be displayed.
6. Click the **Company Name** located in the **top-right corner** of the application.

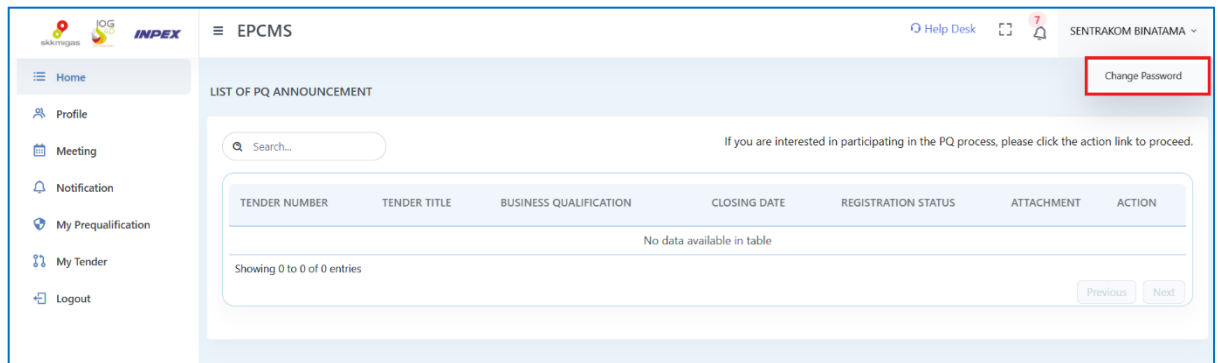


Figure 6. Change Password Menu

7. Click the **Change Password** menu.
8. Complete the **Change Password** form as follows:
 - a. Current Password: Enter your current password.
 - b. New Password: Enter the new password that will replace your current password.
 - c. Confirm New Password: Re-enter the new password for confirmation.
9. The New Password and Confirm New Password fields must contain the same password. If they do not match, the password change will not be successful.

The screenshot shows the 'Change Password Form'. At the top, a dark blue header bar contains the text 'Change Password Form'. Below this, a light blue box contains the 'Password Requirement' text: 'Minimum 12 characters, containing a combination of uppercase letters (A-Z), lowercase letters (a-z), digits (0-9), special characters/symbols.' Below the requirement box are three input fields: 'Current Password' with placeholder text 'Enter current password', 'New Password' with placeholder text 'Enter new password', and 'Confirm New Password' with placeholder text 'Re-type new password'. At the bottom right of the form are two buttons: 'Cancel' and 'Update Password'.

Figure 7. Change Password Form

10. Click the Update Password button.
11. Once the password has been successfully changed, you must use the new password the next time you log in to the application.

6. My Tender

My Tender is a module in the EPCMS Application used to display all tender lists available for bidders to participate in. Bidders who have successfully passed the prequalification process are allowed to access the tender module through the My Tender menu.

To access the My Tender page in the EPCMS Application, please follow the steps below:

1. Open the EPCMS Website.
2. Click the **My Tender** menu from the left-side menu panel of the EPCMS Website.

3. The system will display the My Tender page.
4. This page displays the list of tenders available for bidder participation.
5. To participate in a tender, please click the **Detail** button first on the tender title you wish to join.

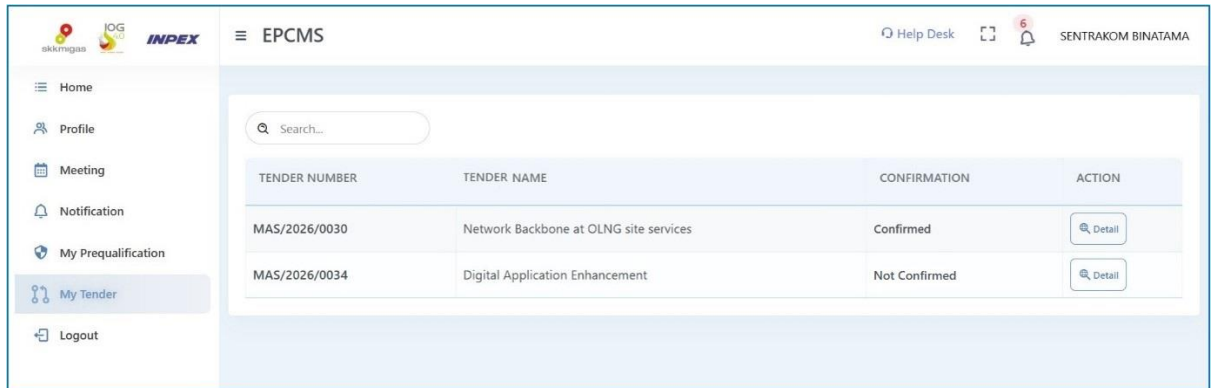


Figure 8. My Tender Page

6. Show The Invitation and Tender Document Section.

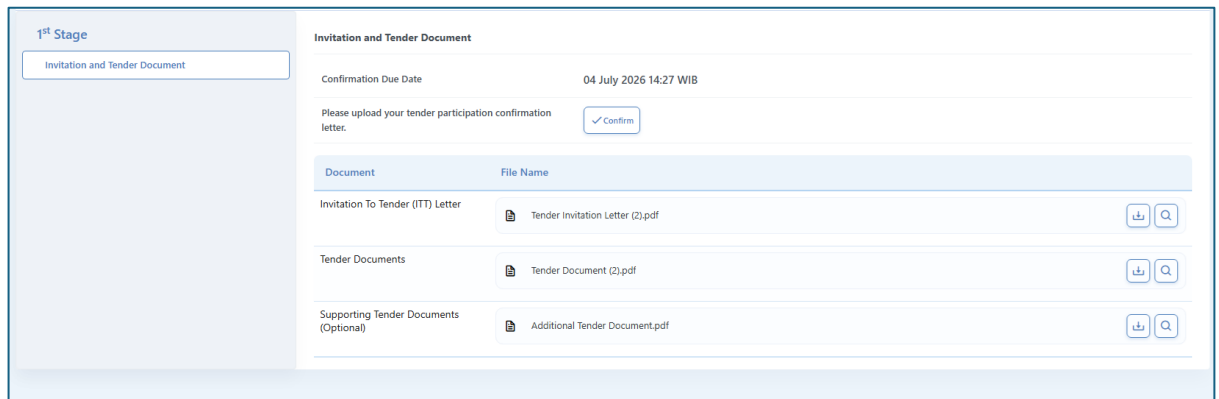


Figure 9. Invitation and Tender Document

7. Click Confirm Button.
8. After clicking the Confirm button, please upload the Confirmation Letter on the Confirmation Form page. The Confirmation Letter must be in PDF format or Image format and must not exceed 20 MB in size.

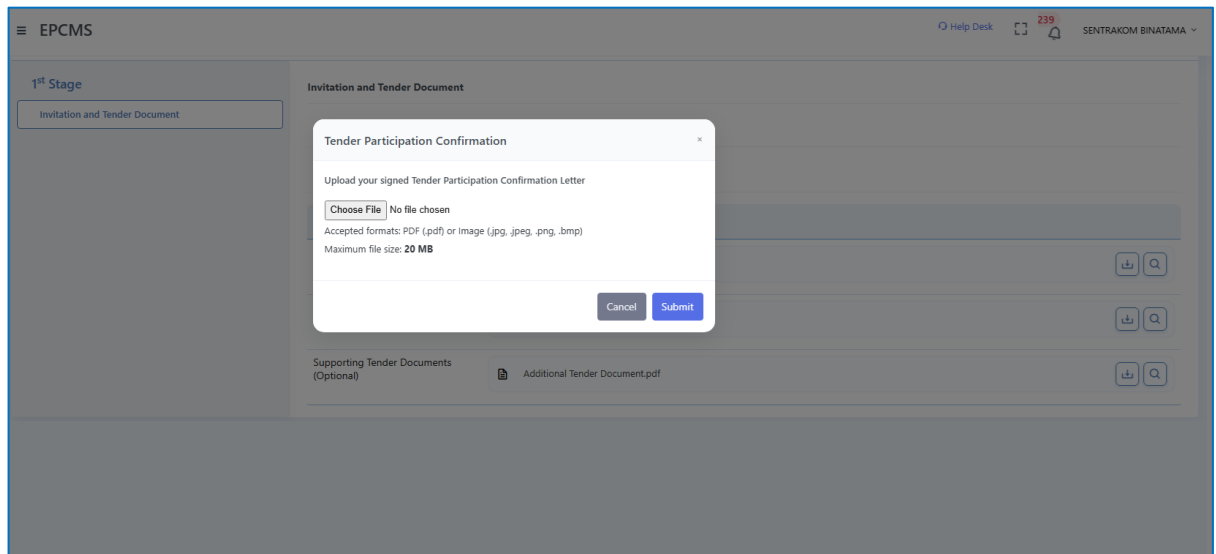


Figure 10. Tender Participation Confirmation

9. After the confirmation has been successfully submitted, the **Detail** button will appear in the **Action** column, and the **Confirmation Status** will change to **Confirmed**.
10. Click the Detail button to display the list of tender process steps based on the selected tender title.

7. Invitation and Tender Document

Invitation and Tender Document is a sub-module of My Tender in the EPCMS Application. This sub-module displays all tender documents that need to be reviewed by the bidder. The page provides access to the Invitation to Tender, Tender Documents, and all additional supporting documents that must be read by the bidder

The steps to access the Bid Letter and Document page in the EPCMS Application are as follows:

1. Open the EPCMS Website.
2. Click the My Tender menu from the left-side menu panel of the EPCMS Website.
3. Click the Invitation and Tender Document sub-menu from the second left-side menu panel in the EPCMS Website.
4. The system will display all tender documents that need to be reviewed by the bidder.

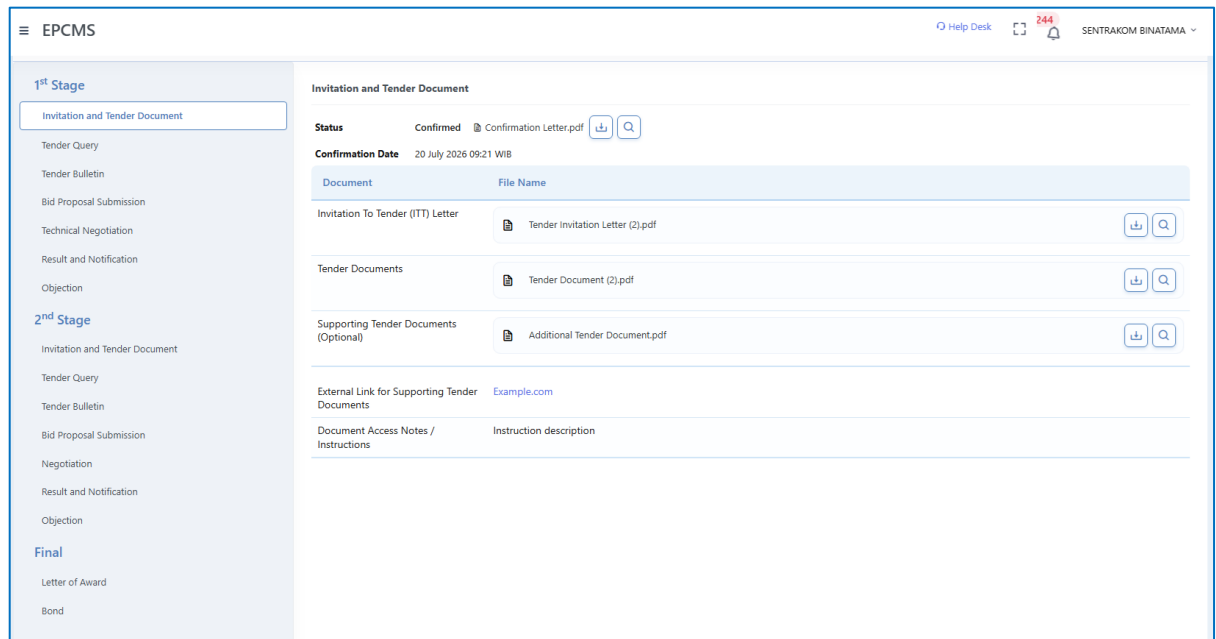


Figure 11. Invitation and Tender Document

5. To download the document, click the Download icon in the Action column.
6. To preview the document in the browser, click the Preview icon in the Action column.

8. Tender Query

Tender Query is a sub-module of My Tender in the EPCMS Application. Tender Query is a module within the EPCMS Application that allows bidders to submit clarification requests and questions regarding the tender documents provided through the EPCMS Application. Bidders may submit clarifications and questions only while the Tender Query submission period is open. Once the submission deadline has passed, bidders will no longer be able to submit any clarification requests or questions through the EPCMS Application.

The steps to access the Tender Query page in the EPCMS Application are as follows:

1. Open the EPCMS Website.
2. Click the My Tender menu from the left-side menu panel of the EPCMS Website.
3. Click the Tender Query sub-menu from the second left-side menu panel in the EPCMS Website.
4. The system will display a list of **Tender Queries** that have been submitted based on the **Submission Letter**.
5. To view Tender Queries **by Query**, click the **Based on Query** tab. To view Tender Queries **by Response Letter**, click the **Based on Response Letter** tab.

The screenshot shows a web interface with three tabs: "Based on Submission Letter" (selected), "Based on Query", and "Based on Response Letter". Below the tabs is a search bar labeled "Search by Query Number or filename" and a blue button labeled "+ Add New". The main content area is empty, displaying a folder icon and the text "No requests found."

Figure 12. Tender Query List – Based on Submission Letter

6. Click the **Add New** button to create a new **Tender Query**.

The screenshot shows the "New Tender Query" form in the EPCMS application. The left sidebar lists the stages: "1st Stage" (Invitation and Tender Document, Tender Query, Tender Bulletin, Bid Proposal Submission, Technical Negotiation, Result and Notification, Objection) and "2nd Stage" (Invitation and Tender Document, Tender Query, Tender Bulletin, Bid Proposal Submission, Negotiation, Result and Notification, Objection). The "Final" section includes Letter of Award and Bond. The main form area has a "Back to My Requests" link and a "New Tender Query" title. It contains fields for "Query Batch No." and "Submitted Time", both with "(Auto Generated on Submit)" text. Below these is a "Description (if any)" field with a placeholder "Additional description or notes for this query...". There are three file upload sections: "Signed PDF document" (1 file - PDF only - Max 10 MB), "Query References" (Optional / if any - Multiple files - Any format - Max 20 MB each), and "Raw query list (Excel)" (1 file - xls / xlsx - Max 10 MB). Each section has a "Drag & drop" instruction and a "browse" button. At the bottom right, there are "Save Draft" and "Submit Query" buttons.

Figure 13. Add New Tender Query Form

7. Complete the **Tender Query** by filling in the required information on the **Tender Query Form**.
1. The **Query Batch No.** and **Submitted Time** fields are automatically generated when the **Submit** button is clicked.
 2. Enter information in the **Description** field, if applicable.
 3. The Bidder shall upload a **signed PDF document** containing the questions addressed to the Company, INPEX. The uploaded file size shall not exceed 10 MB. Signed PDF document is mandatory.

4. The Bidder may upload a **Query Reference** document (if applicable) in PDF, Excel, Word, Image, or ZIP format. Multiple files may be uploaded, and the maximum file size for each uploaded file shall not exceed 10 MB.
5. Download the **Raw Query Template** provided in the application. Users are required to use the raw query template provided by the EPCMS application. Templates other than the official EPCMS template are not supported. The system will automatically reject any raw query list imported using an invalid template.
6. **Complete the Raw Query document** using the template provided within the application.
7. After successfully downloading the Raw Query Template, the Bidder shall complete the Raw Query document.

Check	Referensi DOKUMEN TENDER TENDER DOCUMENT Reference	Subbagian dan Pasal Referensi DOKUMEN TENDER Subsection and Clause of TENDER DOCUMENT Reference Format: (Doc. No. XX) (Doc. Title XX) Section No. XX / Article No. XX	Subyek Subject	Klarifikasi PESERTA TENDER BIDDER Clarification
OK	26-0030 Tender Document (1).pdf	Section 3, Forms of Bids	Technical Bid Proposal Format	Regarding Section 3 – Forms of Bids, should the Technical Bid Proposal be submitted as a single consolidated PDF containing all Forms of Bids, or should each Technical Proposal Form be submitted separately as individual PDF files?
OK	26-0030 Tender Document (1).pdf	Section 3, Forms of Bids	Confidentiality Agreement	Please clarify whether the Confidentiality Agreement must be signed by all consortium members or whether it is sufficient for it to be signed only by the Lead Consortium Member.
OK	26-0030 Tender Document (1).pdf	Form T-4, Compliance Due Diligence Questionnaire	Compliance Due Diligence	Could you please confirm whether the Compliance Due Diligence Questionnaire must be completed and executed by all consortium members, or whether completion and execution by the Lead Consortium Member alone is sufficient? If all consortium members are required to complete the questionnaire, please clarify whether it should be submitted as a single consolidated document or as separate questionnaires for each consortium member.

Figure 14. Tender Query Excel Template

8. verify that the **Status** field in the Excel template displays **"OK"**. This status is automatically generated by the Excel file and **must not be entered or modified manually**. If the status remains **"Not OK"**, the **Tender Query** cannot be submitted to the system.
9. Once the document has been completed and all required information has been entered correctly, upload the completed template to the **Raw Query List** field.

← Back to My Requests
New Tender Query

Save Draft
Submit Query

Query Batch No.

Submitted Time

Description (if any)

Signed PDF document *
1 file · PDF only · Max 10 MB

Drag & drop PDF here, or [browse](#)
PDF only · Max 10 MB

Query References
Optional / if any · Multiple files · Any format · Max 20 MB each

Drag & drop files here, or [browse](#)
PDF, Excel, Word, image, ZIP · Max 20 MB each

Raw query list (Excel) *
1 file · .xls / .xlsx · Max 10 MB

Drag & drop Excel file here, or [browse](#)
.xls / .xlsx · Max 10 MB

Template

Save Draft
Submit Query

Figure 15. Tender Query Form

10. After the **Raw Query List** has been successfully uploaded, the system will automatically validate all raw queries entered in the **Tender Query Excel Template**.
11. Ensure that the **Validity Check** status is "OK". If the status is "Not OK", the **Tender Query** cannot be submitted to the system.

Raw query list (Excel) *
1 file · .xls / .xlsx · Max 10 MB

Drag & drop Excel file here, or [browse](#)
.xls / .xlsx · Max 10 MB

Template

Row	Document Ref.	Section / Clause	Subject	Clarification	Validity Check
1	26-0030 Tender Document (1).pdf	Section 3, Forms of Bids	Technical Bid Proposal Format	Regarding Section 3 – Forms of Bids, should the Technical Bid Proposal be submitted as a single consolidated PDF containing all Forms of Bids, or should each Technical Proposal Form be submitted separately as individual PDF files?	OK
2	26-0030 Tender Document (1).pdf	Section 3, Forms of Bids	Confidentiality Agreement	Please clarify whether the Confidentiality Agreement must be signed by all consortium members or whether it is sufficient for it to be signed only by the Lead Consortium Member.	OK
3	26-0030 Tender Document (1).pdf	Form T-4, Compliance Due Diligence Questionnaire	Compliance Due Diligence	Could you please confirm whether the Compliance Due Diligence Questionnaire must be completed and executed by all consortium members, or whether completion and execution by the Lead Consortium Member alone is sufficient? If all consortium members are required to complete the questionnaire,	OK

Figure 16. Tender Query Validity Check

12. Once all required information has been completed, click the Save Draft button to save the Tender Query Request for later completion. If all required information has been provided and the request is ready for submission, click the Send Tender Query Request button to submit the Tender Query.
13. After the user submits the Tender Query, its status will change to Submitted. The Tender Query status will be updated automatically according to the workflow of the INPEX Tender Query Clarification System.
14. To view the **Tender Query Response** provided by INPEX, users can access the same module. The module offers three viewing options:
 1. Based on Submission Letter
Displays the list of Tender Query Letters submitted by the bidder along with their current processing status. This view allows users to monitor the progress of each submitted Tender Query Letter.

The screenshot shows the INPEX EPCMS application interface. On the left is a sidebar with navigation options categorized under '1st Stage', '2nd Stage', and 'Final'. The main content area is titled 'Based on Submission Letter' and contains a table of submitted queries. The table has the following columns: #, Query Number, Filenames, No. of Query, No. of Responded, Submitted, and Status. A single query is listed with the status 'Partially Responded'.

#	Query Number	Filenames	No. of Query	No. of Responded	Submitted	Status
1	STBN-TQ01	Signed PDF Document.pdf, TenderQueryTemplate (8).xlsx, Query Refe...	6	1	21 Jul 2026 13:07 WIB	Partially Responded

Figure 17. Based on Submission Letter

2. Based on Query
Displays each individual query submitted by the bidder together with its current status, indicating whether the query has been answered or is still pending. If a query has been answered, the corresponding response provided by INPEX will also be displayed.

#	Query Batch No.	Query Number	Ref.	Subject	Query	Status	Response No.	Response Date	Res
1	STBN-TQ01	STBN-TQ01-001	Lain-lain/Others	Titik Koordinat	Mohon informasi titik koordinat/lokas	Completed	TQR01-001	21 Jul 2026 13:24 WIB	We
2	STBN-TQ01	STBN-TQ01-002	Lain-lain/Others	Jumlah Core	Untuk 2 lokasi Service Order #2 dan 7	INPEX Review	—	—	—
3	STBN-TQ01	STBN-TQ01-003	Lain-lain/Others	Tempat Penyimpanan	Terkait penempatan perangkat core sy	INPEX Review	—	—	—
4	STBN-TQ01	STBN-TQ01-004	Lain-lain/Others	Jalur Kabel	Jika perangkat ditempatkan di Base O	INPEX Review	—	—	—
5	STBN-TQ01	STBN-TQ01-005	Lain-lain/Others	Kapasitas Space Existing	Jika terdapat perangkat yang akan dip	INPEX Review	—	—	—
6	STBN-TQ01	STBN-TQ01-006	Komersial / Commercial	Pertanyaan OE	Apakah OE sudah termasuk dengan n	INPEX Review	—	—	—

Figure 18 A. Based on Query

Subject	Query	Status	Response No.	Response Date	Response Message	File References
Titik Koordinat	Mohon informasi titik koordinat/lokas	Completed	TQR01-001	21 Jul 2026 13:24 WIB	We are currently verifying the coordin	—
Jumlah Core	Untuk 2 lokasi Service Order #2 dan 7	INPEX Review	—	—	—	—
Tempat Penyimpanan	Terkait penempatan perangkat core sy	INPEX Review	—	—	—	—
Jalur Kabel	Jika perangkat ditempatkan di Base O	INPEX Review	—	—	—	—
Kapasitas Space Existing	Jika terdapat perangkat yang akan dip	INPEX Review	—	—	—	—
Commercial Pertanyaan OE	Apakah OE sudah termasuk dengan n	INPEX Review	—	—	—	—

Figure 18 B. Based on Query

3. Based on Response Letter

Displays the **Response Letters** issued by INPEX in response to the submitted Tender Query Letters. Users can view and download the attachments associated with each Response Letter from this menu.

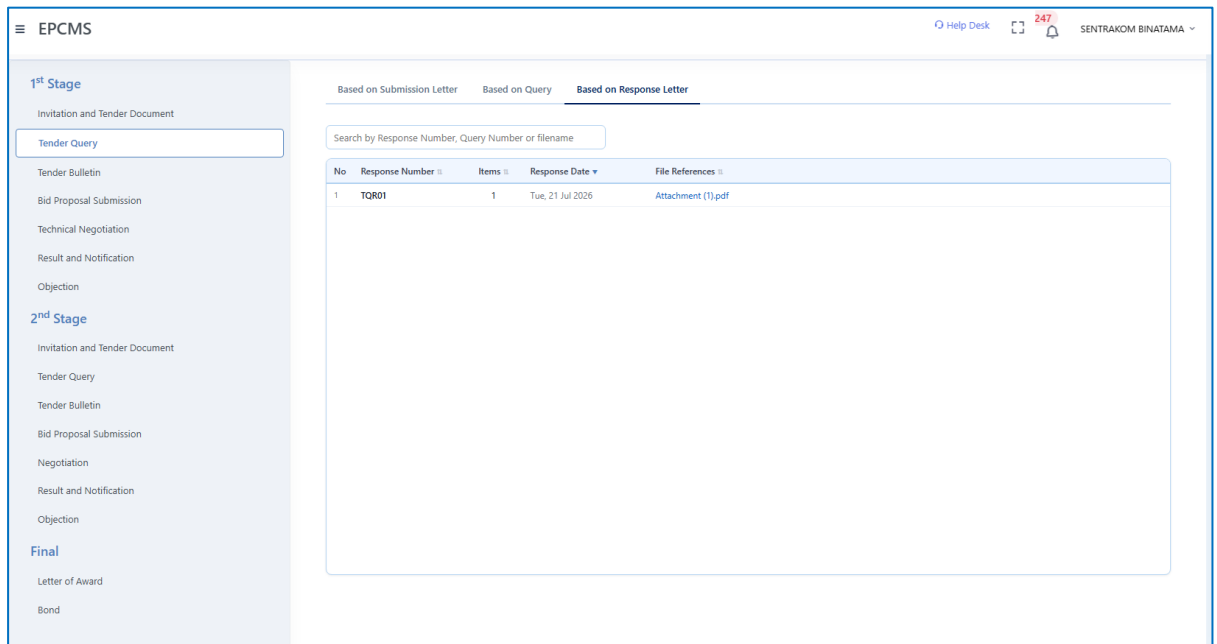


Figure 19. Based on Response Letter

Click the desired response to view its details. The Response Details page for the selected response will be displayed, as shown in the figure below.

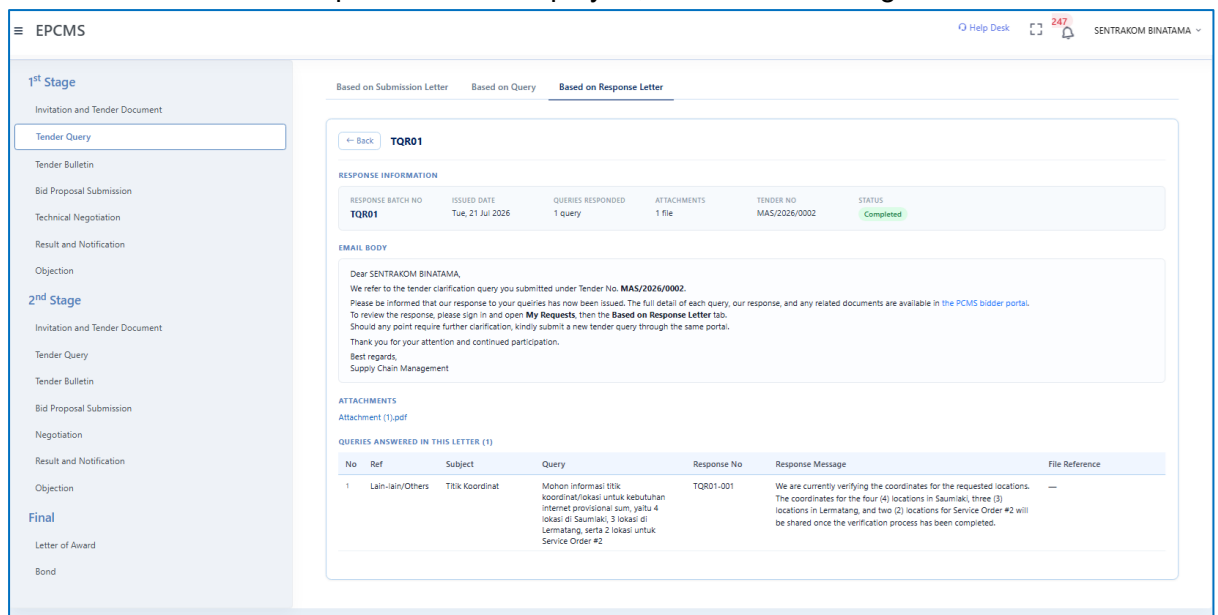


Figure 20. Detail Response Letter

9. Tender Bulletin

Tender Bulletin is a sub-module of My Tender in the EPCMS Application. This sub-module displays all bulletins issued by INPEX for the bidders. Bulletin documents are considered part of the tender documents and are inseparable from the other tender-related documents

The steps to access the Tender Bulletin page in the EPCMS Application are as follows:

1. Open the EPCMS Website.
2. Click the My Tender menu from the left-side menu panel of the EPCMS Website.

3. Click the Tender Bulletin sub-menu from the second left-side menu panel in the EPCMS Website.
4. The system will display the Tender Bulletin page as follows.

The screenshot displays the EPCMS application interface. On the left, a sidebar menu is visible with a '1st Stage' section containing 'Invitation and Tender Document', 'Tender Query', 'Tender Bulletin', 'Bid Proposal Submission', 'Technical Negotiation', 'Result and Notification', and 'Objection'. Below this is a '2nd Stage' section with 'Invitation and Tender Document', 'Tender Query', 'Tender Bulletin', 'Bid Proposal Submission', 'Negotiation', 'Result and Notification', and 'Objection'. At the bottom of the sidebar is a 'Final' section with 'Letter of Award' and 'Bond'. The main content area is titled 'Tender Bulletin' and contains a table with the following data:

NO	REFERENCE NO	SUBJECT	BULLETIN DATE	BULLETIN FILE
1	MAS/TEN/0027/2031	Bulletin	22 Jul 2026	Bulletin File.pdf

Figure 21. Tender Bulletin Form

10. Bid Proposal Submission

Bid Proposal Submission is a sub-module of My Tender in the EPCMS Application. This is the most important sub-module within the My Tender module. Bidders who intend to participate in the tender process must upload all required tender documents before the submission deadline. Bidders who fail to submit the required documents before the deadline will be considered to have withdrawn from the tender process

The steps to access the Bid Proposal Submission page in the EPCMS Application are as follows:

1. Open the EPCMS Website.
2. Click the My Tender menu from the left-side menu panel of the EPCMS Website.
3. Click the Bid Proposal Submission sub-menu from the second left-side menu panel in the EPCMS Website.
4. The system will display the Bid Proposal Submission page.

The screenshot displays the INPEX EPCMS application interface. On the left is a sidebar menu with a '1st Stage' section containing 'Invitation and Tender Document', 'Tender Query', 'Tender Bulletin', and 'Bid Proposal Submission' (which is highlighted). Below this is a '2nd Stage' section with 'Invitation and Tender Document', 'Tender Query', 'Tender Bulletin', 'Bid Proposal Submission', 'Negotiation', 'Result and Notification', and 'Objection'. At the bottom of the sidebar is a 'Final' section with 'Letter of Award' and 'Bond'. The main content area is titled 'Bid Proposal Submission'. It features a 'Submission Closing Date: 31 Jul 2026 14:30 WIB (Jakarta Time)' banner. Below this, the 'Document Submission Status' is shown as 'Not Submit'. The 'First Stage Bid Proposal' section includes an instruction: 'Upload documents as password-protected ZIP (.zip) files (max. 200 MB/file). Multiple files allowed.' There is a 'Choose Files' button next to 'No file chosen'. At the bottom right of the form are 'Save Draft' and 'Submit Proposal' buttons.

Figure 22. Proposal Submission Form

5. To upload the proposal document, the bidder can use the Upload button to select the document to be uploaded.
6. After selecting the document, click the Save Draft button.
7. The uploaded document must be in ZIP file format with a maximum file size of 200 MB.
8. After completing the document upload, click the Save Draft button to temporarily save the submission.
9. Click the Submit Proposal button to submit the proposal document.
10. If the Company submits clarification regarding the submission proposal, the system will display a form for the bidder answer

Figure 23. Clarification Response Form

11. Fill the Bidder Response Form and Upload Document Response
12. Click Save Draft
13. Click Submit Response

11. Technical Negotiation

Technical Negotiations is a sub-module of My Tender in the EPCMS Application. This sub-module displays the negotiation letters submitted by INPEX to the bidder. Bidders can respond to the negotiation process by submitting a negotiation letter through the EPCMS Application

The steps to access the Negotiations page in the EPCMS Application are as follows:

1. Open the EPCMS Website.
2. Click the My Tender menu from the left-side menu panel of the EPCMS Website.
3. Click the Negotiations sub-menu from the second left-side menu panel in the EPCMS Website.
4. The system will display the Negotiations page.

The screenshot displays the EPCMS application interface for the Technical Negotiation stage. The left sidebar lists navigation options under '1st Stage' and '2nd Stage'. The main content area is titled 'Technical Negotiation' and includes a 'Technical Negotiation Request' section. This section features an upload button for 'Negotiation Letter (2).pdf' and a 'Response Closing Date' of 31 Jul 2026 14:45 WIB (Jakarta Time). The 'Bidder Technical Negotiation Response Status' is indicated as 'Not Submit'. A 'Choose Files' button is present, showing 'No file chosen'. At the bottom of the form, there are 'Save Draft' and 'Submit Negotiation Response' buttons.

Figure 24. Technical Negotiation Form

5. To upload the Technical Negotiation Letter, the bidder can use the Upload button to select the document to be uploaded.
6. After selecting the document, click the Save Draft button.
7. The uploaded document must be in PDF file format.
8. After completing the upload document, click the Save Draft button to temporarily save the Technical Negotiation.
9. Click the Submit Negotiation Response button to submit the Technical Negotiation Letter.

12. Result & Notification

Result & Notification is a sub-module of My Tender in the EPCMS Application. This sub-module displays the results and notifications issued by INPEX to the bidder.

The steps to access the Result page in the EPCMS Application are as follows:

1. Open the EPCMS Website.
2. Click the My Tender menu from the left-side menu panel of the EPCMS Website.
3. Click the Result sub-menu from the second left-side menu panel in the EPCMS Website.
4. The system will display the Result page.

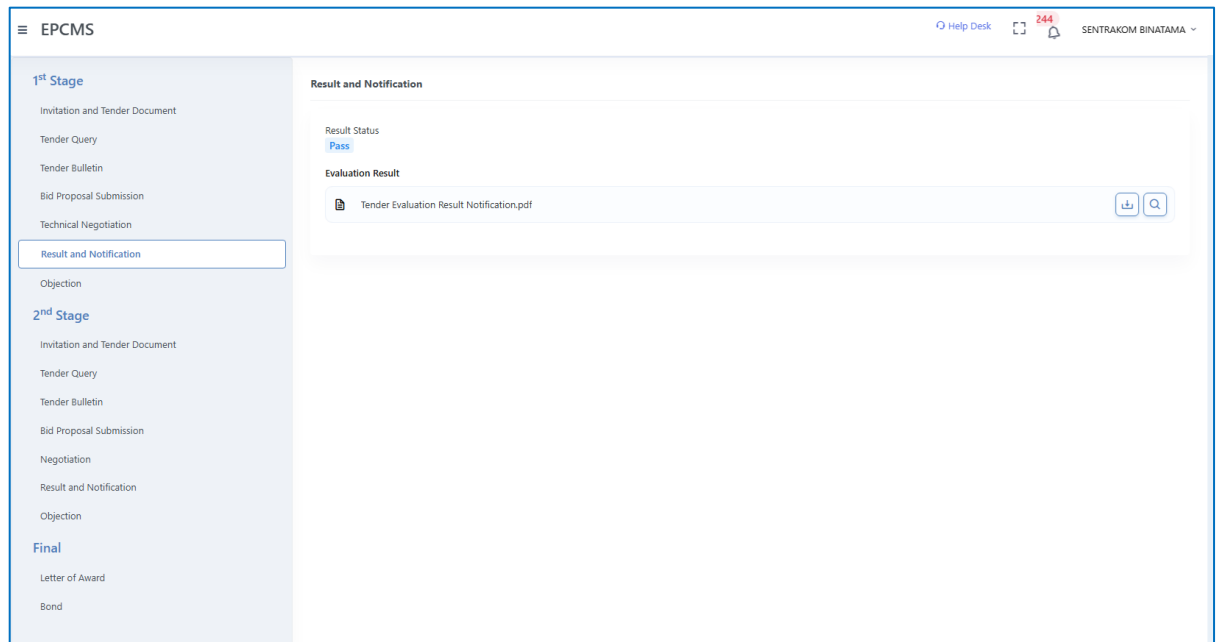


Figure 25. Tender Result & Notification

13. Objection

Objection is a sub-module of My Tender in the EPCMS Application. This sub-module is intended for bidders who wish to submit an objection to INPEX regarding the tender result determination issued by INPEX

The steps to access the Objection page in the EPCMS Application are as follows:

1. Open the EPCMS Website.
2. Click the My Tender menu from the left-side menu panel of the EPCMS Website.
3. Click the Objection sub-menu from the second left-side menu panel in the EPCMS Website.
4. The system will display the Objection page.

The screenshot shows the INPEX EPCMS Application interface. The left sidebar contains navigation menus for '1st Stage', '2nd Stage', and 'Final'. The 'Objection' module is selected in the '1st Stage' menu. The main content area displays the 'Objection' status as 'Draft'. It shows the 'Objection Closing Date' as '31 Jul 2026 9:30 WIB' and the 'Created Date' as '21 Jul 2026 14:51 WIB'. The 'Objection Letter' section has a 'Choose Files' button and an 'Upload' button. Below this, it states 'No objection letter uploaded' and provides instructions: 'Upload a signed objection letter', 'Click the Upload button to upload the document.', and 'Upload document in PDF (.pdf) format (maximum size 10MB)'. The 'INPEX Response Letter' section states 'No response letter available'. A 'Submit Objection Letter' button is located at the bottom right of the main content area.

Figure 26. Tender Objection

5. To upload the Objection Letter, the bidder can use the Upload button to select the document to be uploaded.
6. After selecting the document, click the Save Draft button.
7. The uploaded document must be in PDF file format.
8. After completing the upload document, click the Save Draft button to temporarily save the Objection.
9. Click the Submit Objection Letter button to submit the Objection Letter.

14. Logout

Logout is a main module in the EPCMS Application. This module is used to exit the system after the user has finished using the application. Bidders are required to log out from the system after use to prevent unauthorized access by irresponsible parties.

To log out from the EPCMS Application, click the Logout menu from the left-side panel in the main navigation of the EPCMS Application.

**** End of Document ****