



# VENDOR MANAGEMENT SYSTEM BRAWIJAYA



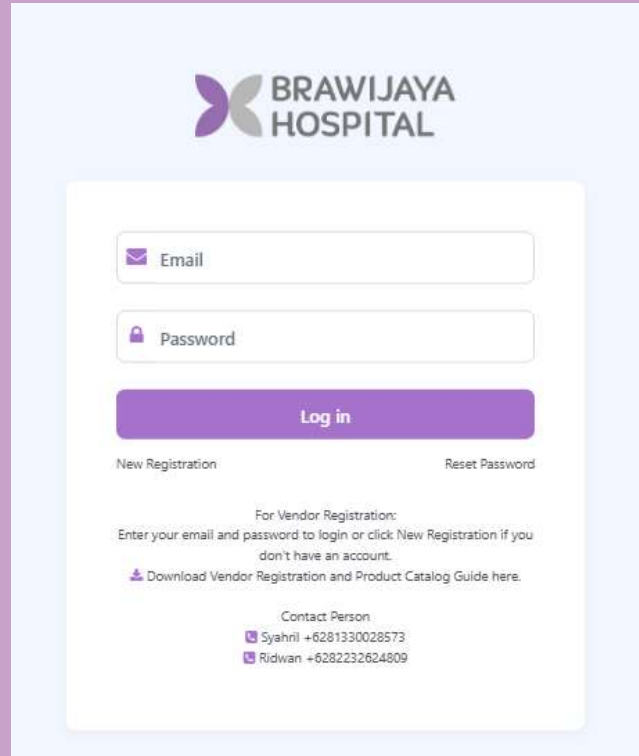
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## —Registrasi Vendor

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1. Melakukan Sign Up pada website : <https://vms.brawijayahealthcare.com/web/login>
2. Setelah itu klik *New Registration* apabila belum memiliki akun, jika sudah dapat melakukan login dengan menginput email dan password.



**BRAWIJAYA HOSPITAL**

Email

Password

**Log in**

[New Registration](#) [Reset Password](#)

For Vendor Registration:  
Enter your email and password to login or click [New Registration](#) if you don't have an account.

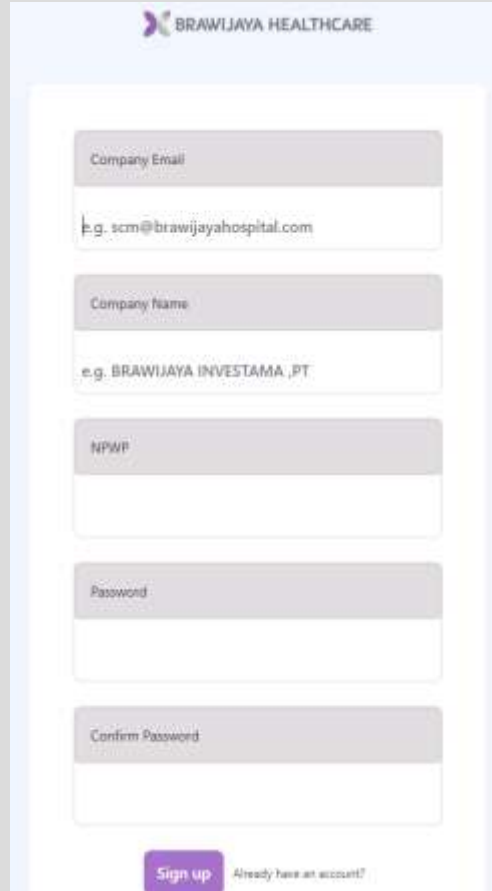
[Download Vendor Registration and Product Catalog Guide here.](#)

Contact Person

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Langkah - langkah registrasi :

- Isi company Email
- Isi Company Name
- Isi NPWP
- Password
- dan Confirm Password
- Kemudian klik sign up



The screenshot shows the registration form for BRAWIJAYA HEALTHCARE. It features five input fields: 'Company Email' (with the example 'e.g. scm@brawijayahospital.com'), 'Company Name' (with the example 'e.g. BRAWIJAYA INVESTAMA ,PT'), 'NPWP', 'Password', and 'Confirm Password'. A purple 'Sign up' button is at the bottom, with a link 'Already have an account?' next to it.

kemudian masukan kode OTP yang diterima melalui gmail.setelah itu input ulang Kembali email dan password yang diinput di awal



The screenshot shows the OTP verification screen for BRAWIJAYA HEALTHCARE. It displays the message 'OTP has been sent to your email, Please check your Email and enter OTP' above an input field for the OTP code. A purple 'Confirm' button is located below the input field.



The screenshot shows the login screen for BRAWIJAYA HEALTHCARE. It displays a green success message 'OTP Confirm Successfully Please Login to Continue.' above the email input field (containing 'shasta35@diademmuasambienhoa.com') and the password input field (containing '4'). A purple 'Log in' button is at the bottom.

Kemudian isi form profile registrasi, serta upload dokumen sesuai dengan yang di minta pada tab *company profile*, *legal* dan *FAT* dengan cara klik button *Generate Document* untuk memunculkan dokumen apa saja yang perlu diupload, serta isi Bidang usaha dan *company structure*, kemudian tunggu hingga status profile dari *Draft* menjadi *Approved*.

Vendor Code  
Vendor Classification  
Company Type  
 IT  
 CV  
 Perseorangan  
Company Name  
DANDES PRODUCT COFFEE  
Affiliate Group  
Pimpinan  
Contact Name  
NIK  
Address  
MNI  
Business Role  
Phone  
Mobile  
NPWP  
271276815  
Vendor Type  
Vendor Category  
Document Status  
DRAFT

Document Name	Attachment	Date	Request Person	Status
1. Akta Pendirian	1. 888 (M) Sistem.pdf	01/03/2025		Confirmed
2. Pengisian EDHEDUWRAH Akta Pendirian	2. 888 (M) Sistem.pdf	01/03/2025		Confirmed
3. Pengisian EDHEDUWRAH Akta Pendirian	3. 888 (M) Sistem.pdf	01/03/2025		Confirmed
4. NIB Indonesia (untuk Sistem Single-Submission Risk Based Approach (SRA RBA))	4. 888 (M) Sistem.pdf	01/03/2025		Pending
5. Surat Pernyataan	5. 888 (M) Sistem.pdf	01/03/2025		Confirmed
6. Surat Pernyataan Tuntutan Terhadap NPI	6. 888 (M) Sistem.pdf	01/03/2025		Confirmed
7. Surat Rencana	7. 888 (M) Sistem.pdf	01/03/2025		Confirmed
8. Surat Pernyataan Emanggaan Hakmilik dan Pakejaan	8. 888 (M) Sistem.pdf	01/03/2025		Confirmed
9. Surat Pernyataan Rencana Sistem dan Arsitektur	9. 888 (M) Sistem.pdf	01/03/2025		Confirmed
10. Pengisian E-tanah Isotani	10. 888 (M) Sistem.pdf	01/03/2025		Confirmed
11. STP Pasokan	11. 888 (M) Sistem.pdf	01/03/2025		Confirmed

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—TENDER



Vendor akan dikirimkan Notifikasi undangan untuk mengikuti tender melalui email, untuk dapat melihat tender yang diikuti ,vendor dapat melihat di menu Vendor > Tender, kemudian pilih tender yang akan diikuti

The screenshot displays a vendor portal interface. On the left is a purple sidebar menu with a profile section for 'FIND ME CHOCODOT, PT' and a 'Tender' menu item highlighted with a black box. The main area is white and titled 'Tender', showing a list of three tender items, each with a 'Published' status badge.

Tender ID	Title	Status
APJ/0006/TE/07/2025	jooooo	Published
BKM/0015/TE/07/2025	jasa cleaning	Published
EM/0005/TE/06/2025	perjalanan	Published

1. Untuk melihat Document terkait tender, komponen apa saja yang akan dimasukan dalam score, serta penawaran yang sudah anda buat sebelumnya, anda dapat melihat di tab product,documents,RFQ,dan Score Component
2. Jika sebelumnya anda belum membuat Penawaran anda dapat klik New Quotation
3. Setelah itu Upload proposal pada tab Proposal/Quotation
4. kemudian klik Negotiation untuk memulai negosiasi

The image shows two screenshots of a tender management system. The left screenshot displays the tender details for 'gantungan unibag' with a navigation bar at the bottom containing 'Products', 'Documents', 'RFQ', and 'Score Component'. The right screenshot shows the 'Open Purchase Orders' view for order 'TE/BM/09/2025/55', with a navigation bar at the top containing 'Products' and 'Propose/Quotation'.

**Tender Details (Left Screenshot):**

- Tender Reference: BM/0018/TE/09/2025
- Type Tender: Taring
- Vendor Registration Deadline: 09/30/2025
- Source Document: false
- Company: PT. Brawijaya Medikatama
- End Date: 10/31/2025
- Vendor Category: (JAN) (BUILDING) (BUILDING EQUIPMENT & INSTALLA) (BUILDING RENOVATION)
- Currency: IDR
- Document: PR/00989/BM/LDG/06/25

**Purchase Order Details (Right Screenshot):**

- Order Reference: TE/BM/09/2025/55
- Vendor: GABDA, PT
- Document Status: In Progress
- Order Deadline: 09/18/2025 11:58:11
- RFQ Number: [Empty]
- Company: PT. Brawijaya Medikatama
- Currency: IDR

**Product List (Right Screenshot):**

Product	Description	Quantity	Unit Price	Taxes	Discount	Discount	Discount	Negotiat.
(ME000166)	(WE000166) GANTUNGAN URINE BAG STAINLESS STEEL (40...	20.00	800.000.00	[Tax Icon]	3.000.000	20.00	2.998.000	On Going

1. Kemudian isi penawaran harga, taxes, dan *discount percent* atau diskon (Rp.)
2. Setelah itu, klik *button* ajukan apabila anda ingin mengajukan penawaran harga.
3. Apabila setuju dengan penawaran dari brawijaya anda bisa klik button Acc Vendor Offer.

Tender | BM/0018/TE/09/2025 | New

Action 1/1

PRINT

AJUKAN KEMBALI ACC BRAWIJAYA OFFER

DRAFT SUBMIT TO TENDER OWNER AGREED

Product	Quantity	Penawaran Harga	Taxes	Discount Percent	Discount (Rp..)	Discount Tot..	Tax Total	Subtotal
[MEQ00166] GANTUNGAN URINE ...	20.00	500,000	PPN - Purchases (11%)	20.00	2,000,000	2,000,000	880,000	8,000,000

1

1. Setelah Negotiation di status Agreed
2. kemudian vendor isi Tab BAKN pada form RFQ sebelumnya
3. Kemudian isi Form BAKN, apabila penawaran harga termasuk ppn dan pph maka di klik ppn dan PPH serta isi bagian kolom lainnya seperti Pekerjaan, Project Scope, Requirements, Timeline/Schedule, Specific Exclusions from Scope dan Anotes
4. Setelah mengisi BAKN, kemudian Vendor klik button print untuk melihat dokumen yang sudah diisi, kemudian upload dokumen pada button "Upload Your File"

Account (Rp.)	Discount Total	Tax Total	Subtotal
0	0	9,790,000	90,000,000

Product: **Projeasari/Deviation** **BAKN** ← 2

**PRINT FORM BAKN** ← 3

Tetapi klik button print, silahkan untuk unggah kembali dokumen yang sudah di tanda tangan, melalui

Upload Document BAKN: **UPLOAD YOUR FILE** ← 4

**PROJEK**

Proyek:

**PEKERJAAN**

Pekerjaan: DG

**PERAWATAN (MIL/DEKALAN)**

Rp: 80,000,000  
Tax: 10,790,000  
Total: 90,790,000  
Terkait: Sembilan Puluh Juta Tujuh Ratus Delapan Puluh Ribu Rupiah  
PPH:   
PPN:

**PERAWATAN (MIL/DEKALAN)**

Rp: 80,000,000  
Tax: 6,790,000  
Total: 86,790,000  
Terkait: Sembilan Puluh Sembilan Juta Tujuh Ratus Sembilan Puluh Ribu Rupiah  
PPH:

**PROJECT SCOPE**

Harga Project Scope: 1. Termasuk SPH  
Sertifikasi: 2. termasuk AKAD

Harga Project Scope Total: Termasuk: 1. Total

**REQUIREMENTS**

Kontrak Berhasil: Laporan

Asumsi/General/Detail: Jawaban di bawah

Alternatif Service: pengalokasian

**TERM OF PAYMENTS (TSP)**

Periode/term Payment:

Sequence	Description	Percentage	Minimal \$
1	SPH	20.00	0
2	Termas E	60.00	0
3	termas D	20.00	0

**TERMINAL/SCHEDULE**

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# THANK YOU

