



PT. ANDEKJA PUTRA

GENERAL CONTRACTOR & SUPPLIER

Jl. Bonerate No. 6 Tlp. : (0411) 3631527 - 3617158 Makassar

Nomor : 13-13/KMU-PT/BRBL/MKS/I/2026
Lampiran : 1 (set)
Perihal : Permohonan Perpanjangan
Jangka Waktu Pekerjaan

Kepada Yth,
Manager
PT. PLN (Persero) UPT Makassar
Di –
Tempat

Dengan Hormat,
Sehubungan dengan Proyek "Pengadaan dan Pemasangan Kubikel 20 kV GI Barru dan GI Balusu"
Kontrak No : 005.PJ/DAN.01.03/F47010000/2024, Tanggal 10 Juni 2025. Bersama surat ini, kami
sampaikan perkembangan pelaksanaan pekerjaan hingga saat ini, sebagai berikut :

1. Progress pekerjaan hingga saat ini telah mencapai 27,381%.
2. Pada tanggal 21 Juni 2025, surat permohonan data eksisting telah kami sampaikan.
3. Pada tanggal 24 Juni 2025, surat penyampaian hasil survei kubikel di GI Barru dan GI Balusu telah
kami sampaikan.
4. Pada tanggal 25 Agustus 2025, surat permohonan persetujuan teknis telah kami sampaikan.
5. Pada tanggal 16 September 2025, dokumen persetujuan teknis kami telah dikembalikan untuk
dilakukan penyesuaian dan pengajuan ulang ke pihak manufaktur.
6. Menindaklanjuti hal tersebut, pada tanggal 17 September 2025 kami kembali mengajukan
permohonan persetujuan teknis material kubikel.
7. Pada tanggal 20 September 2025, kami juga telah menyampaikan surat permohonan pelaksanaan
Design Review Meeting (DRM) bersama pihak ABB.
8. Terkait hal tersebut, pembahasan persetujuan teknis (DRM) telah dilaksanakan pada tanggal 24–
25 September 2025 (MoM terlampir).
9. Berdasarkan hasil pembahasan tersebut, terdapat beberapa perubahan pada gambar persetujuan
teknis yang memerlukan proses penyesuaian ulang bersama pihak manufaktur.
10. Pada tanggal 06 Oktober, persetujuan teknis hasil penyesuaian sesuai dengan hasil DRM telah
kami ajukan kembali.
11. Terkait pengajuan tersebut, pada tanggal 27 November 2025 dokumen persetujuan teknis kami
telah dikembalikan untuk direview dan memulai proses pabrikasi.
12. Pada tanggal 07 Oktober 2025, melalui surat kami No. 09-07/KMU-PT/BRBL/MKS/X/2025 ,
perihal "Permohonan Data Eksisting" Tanggal 07 Oktober, kami kembali menyampaikan
permohonan Data Eksisting kepada pihak end user.
13. Terkait point 12, menindaklanjuti hal tersebut pada tanggal 20 Oktober 2025 Eksisting telah
kami terima. Namun, Schematic Drawing CRP eksisting GI Barru belum kami terima.
14. Berdasarkan beberapa hal di atas, serta adanya perubahan pada TPG dan Schematic Drawing
untuk material Kubikel GI Barru dan GI Balusu, maka pihak manufaktur memerlukan waktu
tambahan dalam proses penyesuaian dan produksi.



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Sehubungan dengan hal tersebut, kami memohon perpanjangan waktu pelaksanaan pekerjaan selama 115 (Seratus Lima Belas) hari kalender agar seluruh proses dapat dilaksanakan dengan optimal dan sesuai spesifikasi teknis yang telah disepakati.

Demikian kami sampaikan. Atas perhatian dan kerja sama yang baik, kami ucapkan terima kasih.

Hormat Kami,

Makassar, 13 Januari 2026

PT. Andekja Putra



Fikaori Wira Nasution

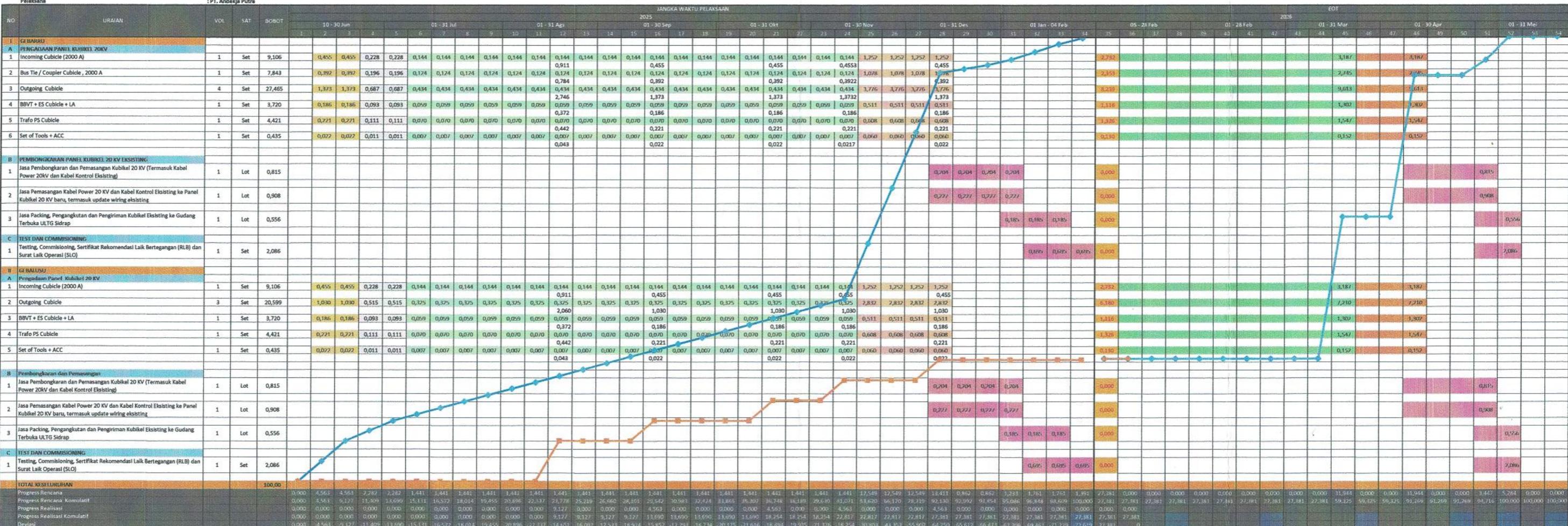
Project Manager

Nama Proyek
No. Kontak
Tanggal Kegiatan
Pelaksana

: Pengadaan dan Pemasangan Peralatan Kubikel 20 KV GI Barru dan GI Belus
005.PJ/DAN.01.03/F47010000/2025
: 10 Juni 2025
: PT. Andekja Putra

JADWAL PELAKSANAAN PEKERJA

Bulan : Oktober 2025
Periode : 05
Pelaksanaan : 240 Hari

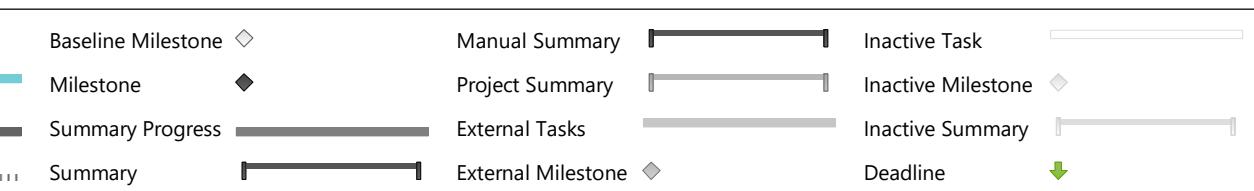


Makassar, 14 Januari 2026
Dibuat Oleh
PT. Andekja Putra

Fikaori W Nasution
Project Manager

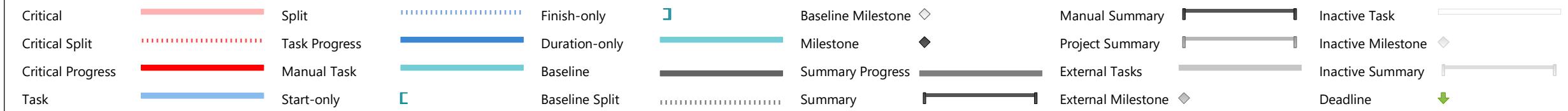
6. Project Schedule - GI Barru & GI Balusu - Andekja Project_13 Jan'26.mpp

| ID | Task Name | Duration | Start | Finish | Qtr 3, 2025 | Aug | Sep | Qtr 4, 2025 | Oct | Nov | Dec | Qtr 1, 2026 | Jan | Feb | Mar | |
|----|---|-------------------|---------------------|---------------------|-------------|-----|-----|-------------|-----|-----|-----|-------------|-----|-----|-----|------|
| 1 | GI Barru & GI Balusu - Andekja Putra | 151.5 days | Wed 7/30/25 | Fri 3/6/26 | | | | | | | | | | | | 92% |
| 2 | PO received by ABB | 1 day | Wed 7/30/25 | Wed 7/30/25 | | | | | | | | | | | | |
| 3 | ABB Internal Process | 5 days | Thu 7/31/25 | Wed 8/6/25 | | | | | | | | | | | | |
| 4 | Project Hand Over | 3 days | Thu 8/7/25 | Mon 8/11/25 | | | | | | | | | | | | |
| 5 | ABB Internal Kick Off Meeting | 1 day | Tue 8/12/25 | Tue 8/12/25 | | | | | | | | | | | | |
| 6 | ENGINEERING DESIGN | 100.5 days | Wed 8/13/25 | Wed 1/7/26 | | | | | | | | | | | | 100% |
| 7 | SLD / GA and TPG Submission (R0) | 1 wk | Wed 8/13/25 | Tue 8/19/25 | | | | | | | | | | | | |
| 8 | SLD / GA and TPG Approval with minor comments (R0) | 7.2 wks | Wed 8/20/25 | Thu 10/9/25 | | | | | | | | | | | | |
| 9 | SLD / GA and TPG Resubmission (R1) | 3 days | Fri 10/10/25 | Tue 10/14/25 | | | | | | | | | | | | |
| 10 | SLD / GA and TPG Final Approval (R1) | 2 days | Wed 10/15/25 | Thu 10/16/25 | | | | | | | | | | | | |
| 11 | Schematic Drawings Submission (R0) | 12 days | Fri 10/10/25 | Mon 10/27/25 | | | | | | | | | | | | |
| 12 | Schematic Drawings Approval | 9.5 wks | Tue 10/28/25 | Wed 1/7/26 | | | | | | | | | | | | 100% |
| 13 | PROCUREMENT | 69.5 days | Fri 10/10/25 | Thu 1/22/26 | | | | | | | | | | | | 98% |
| 14 | Unigear DMX Power Part | 57 days | Fri 10/10/25 | Wed 12/31/25 | | | | | | | | | | | | |
| 15 | Main Materials Order Release (Power Part, CB, CT, VT) | 2 days | Fri 10/10/25 | Mon 10/13/25 | | | | | | | | | | | | |
| 16 | Main Materials Exworks | 7.4 wks | Tue 10/14/25 | Wed 12/3/25 | | | | | | | | | | | | |
| 17 | Main Material Shipment | 13 days | Thu 12/4/25 | Mon 12/22/25 | | | | | | | | | | | | |
| 18 | Customs Clearance and transport to Factory | 1 wk | Tue 12/23/25 | Wed 12/31/25 | | | | | | | | | | | | |
| 19 | Relay REF 615 | 35 days | Fri 10/10/25 | Thu 11/27/25 | | | | | | | | | | | | |
| 20 | Main Materials Order Release (Relay) | 1 wk | Fri 10/10/25 | Thu 10/16/25 | | | | | | | | | | | | |
| 21 | Main Materials Exworks | 4 wks | Fri 10/17/25 | Thu 11/13/25 | | | | | | | | | | | | |
| 22 | Main Material Shipment | 1 wk | Fri 11/14/25 | Thu 11/20/25 | | | | | | | | | | | | |
| 23 | Customs Clearance and transport to Factory | 1 wk | Fri 11/21/25 | Thu 11/27/25 | | | | | | | | | | | | |
| 24 | Energy Meter | 25 days | Fri 10/10/25 | Thu 11/13/25 | | | | | | | | | | | | |
| 25 | Main Materials Order Release (Energy Meter) | 1 wk | Fri 10/10/25 | Thu 10/16/25 | | | | | | | | | | | | |
| 26 | Main Materials Exworks | 2 wks | Fri 10/17/25 | Thu 10/30/25 | | | | | | | | | | | | |
| 27 | Main Material Calibration | 1 wk | Fri 10/31/25 | Thu 11/6/25 | | | | | | | | | | | | |
| 28 | Transport to Factory | 1 wk | Fri 11/7/25 | Thu 11/13/25 | | | | | | | | | | | | |
| 29 | Power Meter | 15 days | Fri 10/10/25 | Thu 10/30/25 | | | | | | | | | | | | |
| 30 | Main Materials Order Release (Power Meter) | 1 wk | Fri 10/10/25 | Thu 10/16/25 | | | | | | | | | | | | |
| 31 | Main Materials Exworks | 1 wk | Fri 10/17/25 | Thu 10/23/25 | | | | | | | | | | | | |
| 32 | Main Material Shipment | 1 wk | Fri 10/24/25 | Thu 10/30/25 | | | | | | | | | | | | |
| 33 | Laptop | 15 days | Fri 10/10/25 | Thu 10/30/25 | | | | | | | | | | | | |
| 34 | Main Materials Order Release (Laptop) | 1 wk | Fri 10/10/25 | Thu 10/16/25 | | | | | | | | | | | | |
| 35 | Main Materials Exworks | 1 wk | Fri 10/17/25 | Thu 10/23/25 | | | | | | | | | | | | |
| 36 | Main Material Shipment | 1 wk | Fri 10/24/25 | Thu 10/30/25 | | | | | | | | | | | | |
| 37 | Auxiliary Materials Order Release | 1.5 wks | Mon 12/1/25 | Wed 12/10/25 | | | | | | | | | | | | |
| 38 | Auxiliary Materials Order Arrival | 3.5 wks | Wed 12/10/25 | Thu 1/22/26 | | | | | | | | | | | | 85% |



6. Project Schedule - GI Barru & GI Balusu - Andekja Project_13 Jan'26.mpp

| ID | Task Name | Duration | Start | Finish | Qtr 3, 2025 | Aug | Sep | Qtr 4, 2025 | Oct | Nov | Dec | Jan | Feb | Mar | |
|----|----------------------------|----------------|--------------------|-------------------|-------------|-----|-----|-------------|-----|-----|-----|-----|-----|-----|-----|
| 39 | MANUFACTURING | 27 days | Thu 1/22/26 | Mon 3/2/26 | | | | | | | | | | | 21% |
| 40 | Production Works | 2 wks | Thu 1/22/26 | Thu 2/5/26 | | | | | | | | | | | 50% |
| 41 | Internal Testing | 2 wks | Fri 2/6/26 | Fri 2/20/26 | | | | | | | | | | | 0% |
| 42 | FAT with Customer | 1 day | Tue 2/24/26 | Wed 2/25/26 | | | | | | | | | | | 0% |
| 43 | Punchlist Closing | 3 days | Wed 2/25/26 | Mon 3/2/26 | | | | | | | | | | | 0% |
| 44 | DELIVERY | 4 days | Mon 3/2/26 | Fri 3/6/26 | | | | | | | | | | | 0% |
| 45 | Packing | 3 days | Mon 3/2/26 | Thu 3/5/26 | | | | | | | | | | | 0% |
| 46 | Ex-works Tangerang Factory | 1 day | Thu 3/5/26 | Fri 3/6/26 | | | | | | | | | | | 0% |



Order Confirmation

Dear Customer,

We are pleased to have your order for PT. ABB Sakti Industri ELDS Business (ABB) with PO / Contract No. 01-21/AP-PT/PO20KVBB/MKS/VII/2025 dated 30.07.2025.

Herewith we confirmed your order with our project references as below data

| | |
|--------------|--------------------------------|
| Project Name | : GI Barru & GI Balusu |
| Project No. | : BG325036 – PT. Andekja Putra |
| SO No. | : 3100160600 |

Will be delivered as below schedule (latest by)

| | |
|--|---------------------|
| Handover date | : 07.08.2025 |
| Down payment invoice date | : 08.08.2025 |
| ABB SLD-GA & TPG Approval submission date | : 19.08.2025 |
| Customer SLD-GA & TPG Approval deadline | : 29.08.2025 |
| Customer SLD-GA & TPG Approval actual | : 09.10.2025 |
| Down payment receipt date deadline | : 19.08.2025 |
| ABB Schematics Approval submission date | : 15.09.2025 |
| Customer Schematics Approval deadline | : 24.09.2025 |
| Customer Schematics Approval actual | : 07.01.2026 |
| FAT date | : 14.01.2026 |
| Adjusted FAT date | : 24.02.2026 |
| Ex-work ABB Tangerang date | : 27.01.2026 |
| Adjusted Ex-work ABB Tangerang date | : 06.03.2026 |

If the schedule mentioned above cannot be met, the following conditions will apply:

1. Any delay in approval from your side will impact the FAT schedule and Ex-works date.
2. Any changes requested after design freeze will give ABB the right to revise the delivery schedule and apply additional price as a result of such changes.
3. If the down payment (DP) is not paid within three (3) months after invoicing, or the project is on hold for more than three (3) months, or there is no confirmation on the approval drawings for more than three (3) months, resulting in a delivery delay exceeding eight (8) months, ABB reserves the right to adjust the prices unless stated otherwise in an official agreement between both parties (Contract Terms and Conditions).
4. If two (2) weeks after the material ex-works date, the goods cannot be picked up or ABB is not permitted to deliver due to site unavailability or other reasons from your side, the goods will be sent to a third-party warehouse. Storage charges will be applied to you. Any risks during storage will be transferred to you, and the warranty period will commence.
5. Any conditions not listed above shall follow ABB's Standard Terms and Conditions or the agreed Terms and Conditions in the Contract.

This order confirmation forms an integral and inseparable part of the PO/Contract No. as referenced above.



For any matters related to this project, please contact the undersigned.

PT. ABB Sakti Industri

Panji Fakhruzzaman
Project Manager
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Mobile Phone No.: +6282189907050