

Nomor

Um. 330/9/4/6/PTP-21

Klasifikasi

Lampiran

: 1 (satu) berkas

Perihal

Permohonan COA Dan Penambahan Item Kegiatan Pada SIMOP Untuk Pelayanan Shorebase Di Area

Pelabuhan Cirebon

Cirebon, 9 April 2021

Kepada

Yth. Direktur Keuangan & SDM

PT Pelabuhan Tanjung Priok

Jl. Raya Pelabuhan No. 9

Tanjung Priok

Di

Jakarta

## 1. Menunjuk:

- a. Berita Acara Nomor : KS.03/24/11/1/D4.2/GM/C.CBN-20 dan Nomor : UM.339/24/1/PTP-20 tanggal 24 November 2020 tentang Kesepakatan Pengalihan Kerjasama Pengoperasian Pelayanan Shorebase PHE Abar & PHE Anggursi di Pelabuhan Cirebon;
- b. Untuk menunjang kelancaran dalam penerbitan nota pembayaran untuk pelayanan kegiatan Shorebase;
- 2. Mengalir butir 1 (satu) di atas, kami mengajukan permohonan untuk pembuatan COA (Chart Of Account) di SIMKEU dan penambahan item jenis kegiatan pada SIMOP untuk kegiatan-kegiatan yang berkaitan dengan pelayanan shorebase (data terlampir).
- 3. Demikian disampaikan, mohon arahan lebih lanjut

PT PELABUHAN TANJUNG PRIOK CABANG CIREBON GENERAL MANAGER

NIPP. 271128676

Tembusan:

Direktur Operasi PT PTP

PT Pelabuhan Tanjung Priok **Cabang Cirebon** 

 Jl. Perniagaan No. 4, Cirebon Jawa Barat 45112, Indonesia M. +62 81113307713

E. cirebon@ptp.co.id www.ptp.co.id









## LIST DATA PELAYANAN SHOREBASE

1   STEVEDORNIK/CARGODORNIK/GTACKNO   2   Stevesformy (locating/univading profit) was believed at lacty)   Sept Too Disans   1   STEVEDORNIK/CARGODORNIK/GTACKNO   2   Stevesformy (locating/univading profit) was believed by the steve of t							The Principle of the State of t
STEVEDORING/CARGODOORING/STACKING  C Introducing (moving material from/to werehouse partial from/to werehouse per year of moving betty)  C Introducing unstacking-drifting from goody/equipment Rep/Ton/Bulan BARANG  C LIN-on/Lint-off (buding/unloading Cargo to/Lincon Rep/Ton/Bulan BARANG  C Covered Common and instantous Material Storage Rep/MAZBulan Ruph USAHA (Souther Stevered General Waterial Storage Rep/MAZBulan Ruph USAHA (Souther Stevered Common Stevered General Waterial Storage Rep/MAZBulan Ruph USAHA (Souther Stevered Common Stevered Co	No.		DISKRIPSI PELAYANAN	SATUAN	SIMOP	COA	KETERANGAN
STEVEDORING/CARGODOORING/STACKING  To covered Ceneria through Cargotochring (moving material from/to warehouse)  To covered Ceneria through Cargotochring for goods/cquipment  To covered Ceneria and feararbouse (Rep/M2/Bulan Covered Ceneria and feararbous Material Storage (Rep/M2/Bulan Covered Ceneria and feararbous (Rep/M2/Bulan Covered Ceneria and feararbous Material Storage (Rep/M2/Bulan Covered Ceneria and feararbous Material Covered Ceneria (Rep/M2/Bulan Covered Ceneria and feararbous Covered Ceneria (Rep/M2/Bulan Covered Ceneria) (Rep/M2/Bulan Covered Ceneria (Rep/M2/Bulan Covered Ceneria (Repeating Ceneria (Repeating Ceneria (Repeating Ceneria (Rep/M2/Bulan Covered Ceneria (Repeating Ceneria) (Rep/M2/Bulan Covered Ceneria (Repeating Ceneria (Repeating Ceneria (Repeating Ceneria (Repeating Ceneria (Repeating Ceneria (Repeating Ceneria (Rep/M2/Bulan Ceneria) (Rep/M2/Bu				Rp/Ton/Bulan	BARANG	Pelayanan Terminal/Stevedoring	
Covered Chemical and Hazardous (Contracted)   Rp/Mx2Bulan   BARANG	FI	STEVEDORING/CARGODOORING/STACKING		Rp/Ton/Bulan	BARANG	Pelayanan Terminal/Cargodoring	
STORAGE/WAREHOUSE/OFFICE/VARD/FACILITIES  To pen Yard (Compacted & Concreted)  To covered General Waterial Storage  Rey/MZ/Bulan  FROMZ/Bulan  Rup A Rup A USAHA  Rey/MZ/Bulan  FROMZ/Bulan  Rey/MZ/Bulan  FROMZ/Bulan  Rey/MZ/Bulan  A Supply Vessel  Certra Berthing/letty call (up to 24 hours) for regular Crew Boat & Rey/MZ/Bulan  Description Reservation & Rey/MZ/Bulan  Certra Berthing/letty call (up to 24 hours) for regular Crew Boat & Rey/MZ/Bulan  Description Reservation  A Supply Vessel  Certra Berthing/letty all nours)  Description Reservation & Rey/Unit/Bulan  Control - Letty Support Services (coating/gressing)  Rey/Unit/Bulan  Rey			$\top$	Rp/Ton/Bulan	BARANG	Pelayanan Terminal Liff-	
Covered General Warehouse   Rp/M2/Bulan				Rp/Ton/Bulan	BARANG	Pelayanan Terminal/Stucking	
STORAGE/WAREHOUSE/OFFICE/YARD/FACIUTIES Covered General Warehouse  Covered Chemical and Hazardous Material Storage Rp/MZ/Bulan  Covered Chemical and Hazardous Material Storage Rp/MZ/Bulan  E Furnished Site-Office are, phorne & internet connection Rp/MZ/Bulan  Rp/MZ/Bulan Rp/MZ/Bulan Rp/MZ/Bulan  Rp/MZ/Bulan Rp/MZ/Bulan Rp/MZ/Bulan  Rp/MZ/Bulan Rp/MZ/Bulan Rp/MZ/Bulan  Rp/MZ/Bulan  Rp/MZ/Bulan Rp/MZ/Bulan  RD/MZ/Bulan			1				
STORAGE/WAREHOUSE/OFFICE/YARD/FACILITIES  C Covered Chemical and Hazardous Material Storage Rp/Mz/Bulan RUPA NEAP Learndous (B3) Waste Temporary Storage Rp/Mz/Bulan Beathing/letty and (up to 24 hours) for regular Crew Boat Rp/Call/ 24 Jam/Bulan Beathing/letter 24 hours)  B & Supply Vessel Central Regular Crew Boat Rp/Call/ 24 Jam/Bulan CENTRE String letter 24 hours)  C Extra Berthing (sterz 24 hours)  D & SO Casing maintenace (coating/greasing) Rp/Unit/Bulan CENTRE String maintenace (coating/greasing) R			Open Yard (Compacted &	Rp/M2/Bulan		Pengusahaan Tanah, Bangunan, Air dan	
STORAGE/WAREHOUSE/OFFICE/YARD/FACILITIES  Covered Chemical and Hazardous Material Storage  Rp/M2/Bulan  E Furnished Site-Office area, phone & Internet connection  Rp/M2/Bulan  Rp/M2/Bulan  Rp/M2/Bulan  Rp/M2/Bulan  Rp/M2/Bulan  B Barthing/Jetty call (up to 24 hours) for regular Crew Boat  Rp/Call/ 24 Jam/Bulan  B Supply Vessel  Mooning fees Indemease (Dating/greasing)  Mooning Reseled Chemical and Hazardous Material Storage  Rp/Call/ 24 Jam/Bulan  Rp/Unit/Bulan  D 30' Casing maintenace (Coating/greasing)  R						Listrik/ lanan	
STORAGE/WAREHOUSE/OFFICE/YARD/FACILITIES   Hazardous (B3) Waste Temporary Storage   Rp/M2/Bulan   Rp/M2/Bulan	-			Rp/M2/Bulan	ALIANTI ANTIO ANTIO		4
Accommodation porface area, phone & Internet connection   Rp/M2/Bulan     Accommodation porface area, phone & Internet connection   Rp/M2/Bulan     Accommodation porface area, phone & Internet connection   Rp/M2/Bulan     Berthing/letty/case    Perthing/letty/case    Rp/Call/24 Jam/Bulan     Accommodation porface area, phone & Internet connection   Rp/M2/Bulan     Berthing/letty/case    Rp/Call/24 Jam/Bulan     Supply/Vessel and onesia Flag for regular Crew Boat & Rp/Call/24 Jam/Bulan     Carter Berthing (after 24 hours)   Rp/Unit/Bulan     Description   Rp/Unit/Bulan   Rp/Unit/Bulan     Description   Reservation	7	STORAGE/WAREHOUSE/OFFICE/YARD/FACILITIES		Rp/M2/Bulan	ארואנט אייטא אייטא	Pengusahaan Tanah,	
Toilet portacamp 20ft				Rp/M2/Bulan		Bangunan, Air dan Listrik/Bangunan	
Berthing/Jetty call (up to 24 hours) for regular Crew Boat			T	Rp/M2/Bulan			
Berthing/Jetty call (up to 24 hours) for regular Crew Boat & Rp/Call/ 24 Jam/Bulan   BARANG			T	Rp/M2/Bulan			
Berthing/letty call (up to 24 hours) for regular Crew Boat   Rp/Call/ 24 Jam/Bulan     B. Supply Vessel			7				
Mooring Fees Indonesia Flag for regular Crew Boat & Rp/Call/ 24 Jam/Bulan BARANG			Berthing/Jetty call (up to 2 & Supply Vessel	Rp/Call/ 24 Jam/Bulan			
C Extra Berthing (after 24 hours)  A Other Jetty Support Services (actual cost + handling fee)  B 30" Casing maintenace (coating/greasing)  C 13-3/8" Casing maintenace (coating/greasing)  C 13-3/8" Casing maintenace (coating/greasing)  C 13-3/8" Casing maintenace (coating/greasing)  B Pp/Unit/Bulan  C 13-3/8" Casing maintenace (coating/greasing)  C 13-3/8" Casing	'n	IFITY SUPPORT SERVICES	Mooring Fees Indonesia F	Rp/Call/ 24 Jam/Bulan	BARANG	Pelayanan Terminal/Dermaga	
A Other Jetty Support Services (actual cost + handling fee)  a 30" Casing maintenace (coating/greasing) b 30" Drive Sub maintenace (coating/greasing) c 13-3/8" Casing maintenace (coating/greasing) c 25/8" Casing maintenace (coating/greasing) d 9-5/8" Casing maintenace (coating/greasing) e 7" Casing maintenace (coating/greasing) e 7" Casing maintenace (coating/greasing) f 3-1/2" Tubing maintenace (coating/greasing) g 3-1/2" Pup Joint Tubing maintenace (coating/greasing) h Terpauline i Taging, Marking, and other material maintenance (actual Rp/Unit/Bulan cost + handling fee)	,			Rp/Call/ 24 Jam/Bulan		500	
MATERIAL PRESERVATION & MAINTENANCE SERVICES  a 30" Casing maintenace (coating/greasing) Rp/Unit/Bulan  c 13-3/8" Casing maintenace (coating/greasing) Rp/Unit/Bulan  d 9-5/8" Casing maintenace (coating/greasing) Rp/Unit/Bulan  e 7" Casing maintenace (coating/greasing) Rp/Unit/Bulan  g 7-1/2" Tubing maintenace (coating/greasing) Rp/Unit/Bulan  g 3-1/2" Pup Joint Tubing maintenace (coating/greasing) Rp/Unit/Bulan  h Terpauline  i Taging, Marking, and other material maintenance (actual Rp/Unit/Bulan Rp/Unit/Bulan Rp/Unit/Bulan Rp/Unit/Bulan Rp/Unit/Bulan Rp/Unit/Bulan Rp/Unit/Bulan Rp/Unit/Bulan Rp/Unit/Bulan		15					
MATERIAL PRESERVATION & MAINTENANCE SERVICES    Page 19-10-10				Ro/Unit/Bulan			
MATERIAL PRESERVATION & MAINTENANCE SERVICES  (a) 9-5/8" Casing maintenace (coating/greasing)  (b) 7" Casing maintenace (coating/greasing)  (c) 7" Casing maintenace (coating/greasing)  (d) 9-5/8" Casing maintenace (coating/greasing)  (e) 7" Casing maintenace (coating/greasing)  (f) 3-1/2" Tubing maintenace (coating/greasing)  (g) 3-1/2" Pup Joint Tubing maintenace (coating/greasing)  (g) 3-1/2" Tubing maintenace (coating/greasing)  (g) 3-1/2" Pup Joint Tubing maintenace (coating/greasing)  (g) 3-1/2" Tubing maintenace (coating/greasing)  (g) 3-1/2" Tubing maintenace (coating/greasing)  (g) 3-1/2" Pup Joint Tubing maintenace (coating/greasing)  (g) 3-1/2" Pup Joint Tubing maintenace (coating/greasing)  (g) 3-1/2" Tubing maintenace (coating/greasing)			Т	Rp/Unit/Bulan			
MATERIAL PRESERVATION & MAINTENANCE SERVICES  7. Casing maintenace (coating/greasing)  7. Casing maintenace (coating/greasing)  7. Casing maintenace (coating/greasing)  8. 3-1/2" Tubing maintenace (coating/greasing)  8. 3-1/2" Pup Joint Tubing maintenace (coating/greasing)  9. 3-1/2" Pup Joint Tubing maintenace (coating/greasing)  1. Taging, Marking, and other material maintenance (actual Rp/Unit/Bulan cost + handling fee)			T	Rp/Unit/Bulan			
MATERIAL PRESERVATION & MAINTENANCE SERVICES  f 3-1/2" Tubing maintenace (coating/greasing) Rp/Unit/Bulan RUPA USAHA  g 3-1/2" Pup Joint Tubing maintenace (coating/greasing) Rp/Unit/Bulan i Taging, Marking, and other material maintenance (actual Rp/Unit/Bulan cost + handling fee)			Т	Rp/Unit/Bulan			
MATERIAL PRESERVATION & MAINTENANCE SERVICES       f 3-1/2" Tubing maintenace (coating/greasing)       Rp/Unit/Bulan       RUPA RUPA USAHA         g 3-1/2" Pup Joint Tubing maintenace (coating/greasing)       Rp/Unit/Bulan         i Taging, Marking, and other material maintenance (actual cost + handling fee)       Rp/Unit/Bulan			Т	Rp/Unit/Bulan		Runa-Runa Usaha	
g 3-1/2" Pup Joint Tubing maintenace (coating/greasing) h Terpauline i Taging, Marking, and other material maintenance (actual cost + handling fee)	4			Rp/Unit/Bulan	RUPA RUPA USAHA	lainnya	
Terpauline Taging, Marking, and other material maintenance (actual cost + handling fee)				Rp/Unit/Bulan		o	
				Rp/Unit/Bulan			
			i Taging, Marking, and other material maintenance (actual cost + handling fee)	Rp/Unit/Bulan			
			122. 9				

		Rp/Event	Other shorebase services (actual cost + handling fee)		
Rupa-Rupa Usaha Lainnya		Rp/Event	Medical Evacuation Risk Assessment Plan & Health Risk  Assessment		
Pengusahaan Alat		Rp/Trip/Bulan	c Domestic waste disposal (incl. transportation)		
Pengusahaan Tanah, Bangunan, Air dan Listrik/Listrik	RUPA RUPA USAHA	Rp/KWH/Bulan	b Electricity 2300 KWH	OTHER SHOREBASE SERVICES	7
Pengusahaan Tanah, Bangunan, Air dan Listrik/Air		Rp/M3/Bulan	a Fresh/Clean Watter Supply		
		Rp/Orang/Bulan	General helper		
		Rp/Orang/Bulan	Call out Rigger (additional if required)		
		Rp/Orang/Bulan	h Shorebase dedicated full time crew (5 pax)		
		Rp/Orang/Bulan	g Sr. Material Man		
Lainnya		Rp/Orang/Bulan	Call Out Material Man	SHOREBASE PERSONNEL	o
Kupa-Kupa Usana	RUPA RUPA USAHA	Rp/Orang/Bulan	e Material Man		
		Rp/Orang/Bulan	d Call Out HSE Officer		
		Rp/Orang/Bulan	c HSE Officer		
	Ŷ.	Rp/Orang/Bulan	b Shorebase Administration		
		Rp/Orang/Bulan	a Shorebase Coordinator		
		Rp/Unit/Bulan		0°a	
		Rp/Unit/Bulan	Rental of Waste Skip		
	ž.	Rp/Unit/Bulan	e Rental of 3 Mtr Half Height Basket, c/w Lifting Sling & Shackle & DNV Certificate		
		Rp/Unit/Bulan	-	۵	
Penyewaan Alat	RUPA RUPA USAHA	Rp/Unit/Bulan		CCU, LIFTING GEAR & MAINTENANCE SERVICES	ر.
		Rp/Unit/Bulan	c/w lifting sling & sackle DNV certificate		
		Rp/Unit/Bulan	Rental of 4,5 M half hight removable door 4572x2438x1463 c/w lifting sling & sackle DNV certificate	ع	

No.

HEADLINE INVOICE

DISKRIPSI PELAYANAN

SATUAN

SIMOP

COA

KETERANGAN

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