

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



PTP MULTIPURPOSE TERMINAL
CABANG CIREBON
EKA NUGRAHA
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



PTP Multipurpose



@ptpmultipurpose



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PT Pelabuhan Tanjung Priok

LIST DATA PELAYANAN SHOREBASE

No.	HEADLINE INVOICE	DISKRIPSI PELAYANAN	SATUAN	SIMOP	COA	KETERANGAN
1	STEVEDORING/CARGODOORING/STACKING	a Stevedoring (loading/unloading (to/from) Vessel at Jetty)	Rp/Ton/Bulan	BARANG	Pelayanan Terminal/Stevedoring	
		b Cargodooring (moving material from/to warehouse warehouse/open yard from/to Jetty)	Rp/Ton/Bulan	BARANG	Pelayanan Terminal/Cargodooring	
		c Lift-on/Lift-off (loading/unloading Cargo to/from	Rp/Ton/Bulan	BARANG	Pelayanan Terminal Lift-	
		d Stacking-unstacking-shifting for goods/equipment	Rp/Ton/Bulan	BARANG	Pelayanan Terminal/Stucking	
2	STORAGE/WAREHOUSE/OFFICE/YARD/FACILITIES	a Open Yard (Compacted & Concreted)	Rp/M2/Bulan	RUPA RUPA USAHA	Pengusahaan Tanah, Bangunan, Air dan Listrik/Tanah	
		b Covered General Warehouse	Rp/M2/Bulan		Pengusahaan Tanah, Bangunan, Air dan Listrik/Bangunan	
		c Covered Chemical and Hazardous Material Storage	Rp/M2/Bulan			
		d Hazardous (B3) Waste Temporary Storage	Rp/M2/Bulan			
		e Furnished Site-Office area, phone & Internet connection	Rp/M2/Bulan			
		f Accommodation porta camp 40ft	Rp/M2/Bulan			
		g Toilet portacamp 20ft	Rp/M2/Bulan			
3	JETTY SUPPORT SERVICES	a Berthing/Jetty call (up to 24 hours) for regular Crew Boat & Supply Vessel	Rp/Call/ 24 Jam/Bulan	BARANG	Pelayanan Terminal/Dermaga	
		b Mooring Fees Indonesia Flag for regular Crew Boat & Supply Vessel	Rp/Call/ 24 Jam/Bulan			
		c Extra Berthing (after 24 hours)	Rp/Call/ 24 Jam/Bulan			
		d Other Jetty Support Services (actual cost + handling fee)				
4	MATERIAL PRESERVATION & MAINTENANCE SERVICES	a 30" Casing maintenance (coating/greasing)	Rp/Unit/Bulan	RUPA RUPA USAHA	Rupa-Rupa Usaha lainnya	
		b 30" Drive Sub maintenance (coating/greasing)	Rp/Unit/Bulan			
		c 13-3/8" Casing maintenance (coating/greasing)	Rp/Unit/Bulan			
		d 9-5/8" Casing maintenance (coating/greasing)	Rp/Unit/Bulan			
		e 7" Casing maintenance (coating/greasing)	Rp/Unit/Bulan			
		f 3-1/2" Tubing maintenance (coating/greasing)	Rp/Unit/Bulan			
		g 3-1/2" Pup Joint Tubing maintenance (coating/greasing)	Rp/Unit/Bulan			
		h Terpauline	Rp/Unit/Bulan			
		i Taging, Marking, and other material maintenance (actual cost + handling fee)	Rp/Unit/Bulan			

42

No.	HEADLINE INVOICE	DISKRIPSI PELAYANAN	SATUAN	SIMOP	COA	KETERANGAN
5	CCU, LIFTING GEAR & MAINTENANCE SERVICES	a Rental of 4,5 M half hight removable door 4572x2438x1463 c/w lifting sling & sackle DNV certificate	Rp/Unit/Bulan	RUPA RUPA USAHA	Penyewaan Alat	
		b Rental of 6M half hight removable door 6058x2438x1463 c/w lifting sling & sackle DNV certificate	Rp/Unit/Bulan			
		c Rental of ISO Tank Cap 4200 L c/w Sling, Shackles, and Safety Pin	Rp/Unit/Bulan			
		d Rental of Selve mini container 1880 x 1600 x 2820 c/w Lifting Sling & Shackle & DNV Certificate	Rp/Unit/Bulan			
		e Rental of 3 Mtr Half Height Basket, c/w Lifting Sling & Shackle & DNV Certificate	Rp/Unit/Bulan			
		f Rental of Waste Skip	Rp/Unit/Bulan			
		g Rental of Hazardous Waste Skip	Rp/Unit/Bulan			

6	SHOREBASE PERSONNEL	a Shorebase Coordinator	Rp/Orang/Bulan	RUPA RUPA USAHA	Rupa-Rupa Usaha Lainnya	
		b Shorebase Administration	Rp/Orang/Bulan			
		c HSE Officer	Rp/Orang/Bulan			
		d Call Out HSE Officer	Rp/Orang/Bulan			
		e Material Man	Rp/Orang/Bulan			
		f Call Out Material Man	Rp/Orang/Bulan			
		g Sr. Material Man	Rp/Orang/Bulan			
		h Shorebase dedicated full time crew (5 pax)	Rp/Orang/Bulan			
		i Call out Rigger (additional if required)	Rp/Orang/Bulan			
		j General helper	Rp/Orang/Bulan			
7	OTHER SHOREBASE SERVICES	a Fresh/Clean Watter Supply	Rp/M3/Bulan	RUPA RUPA USAHA	Pengusahaan Tanah, Bangunan, Air dan Listrik/Air Pengusahaan Tanah, Bangunan, Air dan Listrik/Listrik Pengusahaan Alat Rupa-Rupa Usaha Lainnya	
		b Electricity 2300 KWH	Rp/KWH/Bulan			
		c Domestic waste disposal (incl. transportation)	Rp/Trip/Bulan			
		d Medical Evacuation Risk Assessment Plan & Health Risk Assessment	Rp/Event			
		e Other shorebase services (actual cost + handling fee)	Rp/Event			

12