

No.: SubDev/003/UTPE/III/2020

Cikarang, 10 Maret 2020

Kepada Yth.  
Pimpinan MITRA KERJA  
**CV MULTI PRATAMA ENGINEERING**  
Di tempat.

**Perihal : Evaluasi Hasil Penilaian Kinerja Februari 2020**

Dengan Hormat,  
Sebagai hasil tindak lanjut Evaluasi Mitra Kerja (Subcontractor) PT United Tractors Pandu Engineering (PT UTPE) yang telah kami lakukan selama periode bulan **Februari 2020** untuk Mitra Kerja **CV MULTI PRATAMA ENGINEERING**, maka bersama ini kami memutuskan untuk memberikan penilaian dengan hasil sebagai berikut :

Evaluation Subcontractor	Score	Nilai
Delivery (Kedatangan Barang/Komponen/Unit)	30,30	D
Quality Acceptance (Kualitas Barang/Komponen/Unit dihasilkan)	69,03	D

*Note: Data Delivery Achievement berdasarkan tanggal "delivery date" yang tercantum di PO.*

*Data Quality Acceptance berdasarkan hasil pengecekan team inspector (QC) PT UTPE di bulan berjalan.*

*Range Nilai: Score in % dengan ketentuan → A = > 98% - 100% ; B = > 90% - 98% ; C = > 80% - 90% ; D = < 80%.*

Nilai yang diperoleh dihitung berdasarkan kinerja dalam setiap pemenuhan permintaan barang/komponen/unit PT UTPE baik dari sisi **Delivery** (pengiriman) dan **Quality** (kualitas atas barang/komponen/unit yang dihasilkan).

Kami harapkan kinerja ke depannya dapat ditingkatkan lagi.

Demikian surat pemberitahuan ini disampaikan.  
Atas perhatian dan kerjasamanya, kami ucapkan terimakasih.

Hormat kami,  
PT United Tractors Pandu Engineering

Mengetahui,

Menyetujui,

Dibuat Oleh,

  
**Didit Mei Anggoro Wata**

Plant Operation Division Deputy Head

  
**JFX Haryono**

Subcont Development Head

  
**Novi Kusmawardhani**

Subcont Management

• **Lampiran 1 : Delivery**

Evaluasi Kedatangan atau Pengiriman Barang/Komponen/Unit

Subcont Name	PIC Sub Tcd	PO No	Qty	Material	Description (Nama Barang/Komp/Unit)	PO Qty	GR Qty	Open Qty	Delivery Date	GR Date	Ontime/ Late
MULTI PRATAMA ENGINEERING	NYR	4720062394	10	RG2023-P1C00000	CLAMP ASSY	2	2	-	14/02/2020	25/02/2020	Late
MULTI PRATAMA ENGINEERING	NYR	4720062394	20	RG2023-P1B00000	CLAMP ASSY	4	4	-	14/02/2020	25/02/2020	Late
MULTI PRATAMA ENGINEERING	NYR	4720062394	30	RG2023-P1500000	FLANGE	1	1	-	14/02/2020	14/02/2020	Ontime
MULTI PRATAMA ENGINEERING	NYR	4720062420	10	PS6002-V2G00000	ADAPTER BRACKET HMI	2	2	-	26/02/2020	05/03/2020	Late
MULTI PRATAMA ENGINEERING	NYR	4720062421	10	T20812-F1817000	TEFLON 2	4	4	-	04/02/2020	07/02/2020	Ontime
MULTI PRATAMA ENGINEERING	NYR	4720062421	20	T20812-F1814000	TEFLON 1	4	4	-	04/02/2020	07/02/2020	Ontime
MULTI PRATAMA ENGINEERING	NYR	4720062573	10	R84501-F1700000	BUSHING	2	-	2	28/02/2020	-	Late
MULTI PRATAMA ENGINEERING	NYR	4720062573	20	R84501-F1310000	BUSHING	2	-	2	28/02/2020	-	Late
MULTI PRATAMA ENGINEERING	NYR	4720062573	30	R83503-F1J24000	BUSHING	1	-	1	28/02/2020	-	Late
MULTI PRATAMA ENGINEERING	NYR	4720062574	10	R84501-F1H21000	BUSHING	2	-	2	28/02/2020	-	Late
MULTI PRATAMA ENGINEERING	NYR	4720062574	20	R84501-F1H10000	PIN	1	-	1	28/02/2020	-	Late
MULTI PRATAMA ENGINEERING	NYR	4720062574	30	R84501-F1F00000	BUSHING	2	-	2	28/02/2020	-	Late
MULTI PRATAMA ENGINEERING	NYR	4720062574	40	R84501-F1850000	PIN	1	1	-	28/02/2020	05/03/2020	Ontime
MULTI PRATAMA ENGINEERING	NYR	4720062575	20	TT3-2F1J2BP	BUSHING	2	2	-	21/02/2020	05/03/2020	Late
MULTI PRATAMA ENGINEERING	NYR	4720062575	30	TT3-2F1J1AP	BUSHING	2	-	2	21/02/2020	-	Late
MULTI PRATAMA ENGINEERING	NYR	4720062716	10	T17401-Y1400000	CLAMP 4 ASSY	27	-	27	25/02/2020	-	Late
MULTI PRATAMA ENGINEERING	NYR	4720062716	20	SD5-Y120000	FEDDER 3	8	-	8	24/02/2020	-	Late
MULTI PRATAMA ENGINEERING	NYR	4720062725	10	T63507-F2600000	BRACKET	11	-	11	24/02/2020	-	Late
MULTI PRATAMA ENGINEERING	NYR	4720062726	20	T63507-G1300000	BRACKET FENDER 3	10	-	10	24/02/2020	-	Late
MULTI PRATAMA ENGINEERING	NYR	4720062726	30	T63507-G1200000	BRACKET FENDER 2	30	-	30	24/02/2020	-	Late
MULTI PRATAMA ENGINEERING	NYR	4830033865	10	761-40-D0000	NYLON, 100x30x8.2	20	20	-	01/02/2020	10/02/2020	Late
MULTI PRATAMA ENGINEERING	NYR	4830033865	20	761-40-F0000	NYLON, 75x30x8	15	15	-	01/02/2020	16/01/2020	Ontime
MULTI PRATAMA ENGINEERING	NYR	4830034062	10	R83501-K100000	HINGE ASSY (TV30~36)	5	5	-	01/02/2020	20/02/2020	Late
MULTI PRATAMA ENGINEERING	NYR	4830034287	10	T66003-F4000000	PIN ASSY	2	2	-	10/02/2020	21/01/2020	Ontime
MULTI PRATAMA ENGINEERING	NYR	4830034359	10	T66003-F4000000	PIN ASSY	5	5	-	14/02/2020	24/02/2020	Late
MULTI PRATAMA ENGINEERING	NYR	4830034360	10	T13501-A1600000	PIN ASSY	2	2	-	28/02/2020	24/02/2020	Ontime
MULTI PRATAMA ENGINEERING	NYR	4830034360	20	761-40-F0000	NYLON, 75x30x8	15	15	-	28/02/2020	05/02/2020	Ontime
MULTI PRATAMA ENGINEERING	NYR	4830034360	30	PA0401-DC000000	NYLON ( 100 X 30 X 10 )	6	6	-	28/02/2020	05/02/2020	Ontime
MULTI PRATAMA ENGINEERING	NYR	4830034499	10	T66003-F4100000	PIN ASSY	10	10	-	15/02/2020	14/02/2020	Ontime

• **Lampiran 2 : Quality Acceptance**

Informasi Kualitas Barang/Komponen/Unit yang dihasilkan

Total Qty Barang/Komponen/Unit yang masuk di QC PT UTPE : 113 pcs

Status Qty OK : 78 pcs ; Status Qty NG : 35 pcs

**Data Barang/Komponen/Unit status : NG**

No PO	Item	PART NUMBER	PART NAME	PIC Tech	NAMA SUBCONT	QTY TRI	QTY OK	QTY NG	TANGGAL PERIKSA	DELIVERY DATE SUB CONT	TANGGAL GR	TANGGAL TERIMA	CATATAN PROBLEM
52824	02	760-40-26000	PLATE KOTAK	NYR	MULTI PRATAMA ENGINEERING	23	0	23	06.02.2020	30.05.2019	04.02.2020	05.02.2020	potongan dalam bergelombang dan tidak rapi
56390	01	RA2024-P1514000	PIPE	NYR	MULTI PRATAMA ENGINEERING	4	3	1	12.02.2020	15/07/2019	07/02/2020	10/02/2020	Panjang -14 mm
62394	02	RG2023-P1500000	FLANGE	NYR	MULTI PRATAMA ENGINEERING	1	0	1	17.02.2020	14.02.2020	14.02.2020	15.02.2020	Permukaan hasil machining tidak rata & posisi chamfer terbalik
61687	03	R83001-B13B0000	BUSHING	NYR	MULTI PRATAMA ENGINEERING	6	5	1	17.02.2020	13.01.2020	14.02.2020	15.02.2020	Lubang bekas proses RD tidak difinishing ( pin tidak bisa masuk
62394	01	RG2023-P1500000	FLANGE	NYR	MULTI PRATAMA ENGINEERING	1	0	1	21.02.2020	14.02.2020	20.02.2020	20.02.2020	Cacat material dan posisi chamfer terbalik
56390	02	RA2024-P1514000	PIPE	NYR	MULTI PRATAMA ENGINEERING	1	0	1	21.02.2020	15.07.2019	20.02.2020	20.02.2020	Ulir rusak
62394	14	RG2023-P1C00000	CLAMP ASSY	NYR	MULTI PRATAMA ENGINEERING	2	0	2	26.02.2020	14.02.2020	25.02.2020	26.02.2020	Potongan tanpa radius
62394	15	RG2023-P1B00000	CLAMP ASSY	NYR	MULTI PRATAMA ENGINEERING	4	0	4	26.02.2020	14.02.2020	25.02.2020	26.02.2020	Potongan tanpa radius dan tinggi total = 7 mm ( std 128 mm )
62394	03	RG2023-P1500000	FLANGE	NYR	MULTI PRATAMA ENGINEERING	1	0	1	02.03.2020	14.02.2020	27.02.2020	28.02.2020	Posisi chamfer tidak sesuai gambar ( kasus berulang )



## Data Barang/Komponen/Unit status : OK

No PO	Item	PART NUMBER	PART NAME	PIC Tech	NAMA SUBCONT	QTY TRA	QTY OK	QTY NG	TANGGAL PERIKSA	DELIVERY DATE OS SUB CONT	TANGGAL GR	TANGGAL TERIMA	CATATAN PROBLEM
47870	01	T1P001-X14000X2	COUNTER MEASURE 2	NYR	MULTI PRATAMA ENGINEERING	19	19		06.02.2020	08.10.2018	04.02.2020	05.02.2020	
47870	01	T1P001-X14000X2	COUNTER MEASURE 2	NYR	MULTI PRATAMA ENGINEERING	3	3		06.02.2020	08.10.2018	05.02.2020	06.02.2020	
57892	02	RA2024-P1514000	PIPE	NYR	MULTI PRATAMA ENGINEERING	2	2		06.02.2020	09.09.2019	05.02.2020	06.02.2020	
57891	03	RA2024-P1514000	PIPE	NYR	MULTI PRATAMA ENGINEERING	1	1		06.02.2020	02.09.2019	05.02.2020	06.02.2020	
61892	04	RB3501-P1220000	BRACKET M35	NYR	MULTI PRATAMA ENGINEERING	1	1		06.02.2020	20.01.2020	05.02.2020	06.02.2020	
60970	05	TS4501-F5100000	PLATE	NYR	MULTI PRATAMA ENGINEERING	1	1		06.02.2020	14.12.2019	05.02.2020	06.02.2020	
60970	06	TS4501-F5100000	PLATE	NYR	MULTI PRATAMA ENGINEERING	2	2		06.02.2020	14.12.2019	05.02.2020	06.02.2020	
56390	01	RA2024-P1514000	PIPE	NYR	MULTI PRATAMA ENGINEERING	4	3	1	12.02.2020	15/07/2019	07/02/2020	10/02/2020	Panjang -14 mm
61580	01	RB5001-PP150000	PIPE	NYR	MULTI PRATAMA ENGINEERING	1	1		17.02.2020	21.12.2019	14.02.2020	15.02.2020	
61687	03	R83001-B13B0000	BUSHING	NYR	MULTI PRATAMA ENGINEERING	6	5	1	17.02.2020	13.01.2020	14.02.2020	15.02.2020	Lubang bekas proses RD tidak difinishing   pin tidak bisa masuk
61687	03	TA1-6H7000P	FLANGE	NYR	MULTI PRATAMA ENGINEERING	1	1		21.02.2020	13.01.2020	20.02.2020	20.02.2020	
61687	04	R83001-B13B0000	BUSHING	NYR	MULTI PRATAMA ENGINEERING	1	1		21.02.2020	13.01.2020	20.02.2020	20.02.2020	
61687	05	R83001-B13B0000	BUSHING	NYR	MULTI PRATAMA ENGINEERING	2	2		21.02.2020	13.01.2020	20.02.2020	20.02.2020	
61687	04	R83001-B13B0000	BUSHING	NYR	MULTI PRATAMA ENGINEERING	5	5		26.02.2020	31.01.2020	24.02.2020	25.02.2020	
61892	05	RB1802-P1E00000	PLATE	NYR	MULTI PRATAMA ENGINEERING	1	1		26.02.2020	20.01.2020	24.02.2020	25.02.2020	
56390	03	RA2024-P1514000	PIPE	NYR	MULTI PRATAMA ENGINEERING	1	1		27.02.2020	15.07.2019	26.02.2020	26.02.2020	
61687	04	R83001-B13B0000	BUSHING	NYR	MULTI PRATAMA ENGINEERING	2	2		27.02.2020	13.01.2020	26.02.2020	26.02.2020	
62420	05	R84501-B1170000	HOOK	NYR	MULTI PRATAMA ENGINEERING	4	4		27.02.2020	26.02.2020	20.02.2020	26.02.2020	
52824	06	760-40-26000	PLATE KOTAK	NYR	MULTI PRATAMA ENGINEERING	23	23		27.02.2020	30.05.2019	26.02.2020	26.02.2020	

note : No.PO → 5 digit dibelakang