

BERITA ACARA PEMERIKSAAN BARANG

Nomor: 423.BA.T.10.18

Pada hari ini, Senin tanggal 15 bulan Oktober tahun 2018
telah dilakukan pemeriksaan sejumlah barang sesuai

SP/SPK/Surat Perjanjian Nomor: ZTI014
Tanggal : 30 APR 18
Dari : WESTINDO ESA PERKASA. PT

Kode Penyedia Barang/Jasa	Nama Penyedia Barang / Jasa	Nomor Surat Jalan Tgl Penerimaan Barang	Nomor PO Tanggal PO
V02157	WESTINDO ESA PERKASA. PT	18082725 27 SEP 18	ZTI014 30 APR 18

No. Item	Nama Barang / Spesifikasi / Manufaktur / No. Part / Stock Code / Purch Req No	Satuan (UOP)	Jumlah Dipesan	Jumlah diterima	Jumlah ditolak
001	Jasa Penggantian Battery ST 14 24 Vdc ruang lingkup sesuai tor Purch Req No : 009905001	LOT	0		
002	Jasa Pemasangan Battery 340 AH GT 31 ruang lingkup sesuai tor Purch Req No : 009885002	LOT	0		
003	Jasa Pemasangan Battery 340 AH GT32 ruang lingkup sesuai tor Purch Req No : 009886001	LOT	0		
004	Jasa Pemasangan Battery 340 AH GT33 ruang lingkup sesuai tor Purch Req No : 009887001	LOT	0		
005	Jasa Pemasangan Battery 340 AH GT42 ruang lingkup sesuai tor Purch Req No : 009888001	LOT	0		
006	Jasa Pemasangan Battery 340 AH GT43 ruang lingkup sesuai tor Purch Req No : 009889001	LOT	0		

ANDA TERIMA RECEIVED	
Nama Name	Siti. Sandes
TANGGAL DATE	7 Des 2018
TANDA TANGAN SIGN	

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007	BATTERY, STORAGE LEAD ACID; 800 AH FLAT PLATE 2,23 V/CELL L; H2SO4; DENSITY 1.24 KG/L; TRANSPARENT; CE; FOR BATTERY MCR; HOPPECKE TYPE GROE 800 AH Stock Code : 000107301 TEGANGAN NOMINAL: 2V/CELL; TEGANGAN AKHIR: R: 1,8 V/CELL;	SET	54
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COMPLETE WITH:

1. CONNECTOR & RECOMBINATOR;

KONSTRUKSI BATTERY

008	RACK, BATTERY ROOM DIMENSION: 8 X 7 X 3 M; STRUCTURAL L; MAT: STEEL, COATED; PART OF BATTERY BANK 24 V; Stock Code : 000107747 CONSIST OF: 1. BATTERY RACK: CAPACITY 48 CELLS; 2. SPARE BATTERY RACK: CAPACITY 16 CELLS; 3. RECOMBINATOR RACK: CAPACITY	SET	1
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009	BATTERY, STORAGE 340 AH; ELECTROLYTE SULFURIC ACID; H2SO 4; 2.23 V/CELL; 1.24 KG/L; PART OF BATT ERY BANK FOR BLOCK 3-4 Stock Code : 000107135 tegangan nominal: 2.23 V/cell tegangan akhir: 1.8 V/cell BATTERY CONSTRUCTION: c) casing: straight walled container, materi	SET	113
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Nomor: 423.BA.T.10.18

SET

113

BATTERY CONSTRUCTION:

| SET

| SET

| SET

| SET

1 SET

1. BATTERY RACK: CAPACITY 10|
18 CELLS;
2. SPARE BATTERY RACK: CAPACITY|
5 CELLS;
3. RECOMBINATOR RACK: CAPACITY|

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018	RACK, BATTERY	SET	1		
	2920 X 840 MM; THICKNESS: 6 MM; STRUCTU				
	RAL L; MAT: STEEL, COATED; ROOM DIMENSI				
	ON: 3.5 X 2.8 X 3 M; PART OF BATTERY BA				
	NK FOR BLOCK 3-4;				
	Stock Code : 000107735				
	CONSIST O				
1.	BATTERY RACK: CAPACITY 10				
	8 CELLS;				
2.	SPARE BATTERY RACK: CAPACITY				
	5 CELLS;				
3.	RECOMBINATOR RACK: CAPACITY				

Alasan Penolakan :

Jumlah hari keterlambatan: HARI

TIM PEMERIKSA KUALITAS BARANG/JASA		
	Nama	Tanda Tangan
Ketua	SJAREAT ACHDORI	
Wakil Ketua		
Sekretaris	SUPRAPTO WALUYO	
Anggota	RACHMAD ARDIYANTO	
Anggota	RIDHO PRIMA OKTANSYAH	
Anggota	DAMMORA WIBAWA PASARIEBU	
Anggota	ZAENAL ARIFIN	
Anggota		
Anggota		

Catatan:





Management
System
ISO 9001:2008
OHSAS 18001:2007
www.tuv.com
ID 0910099342

Jl. Gaya Motor Raya No. 8 Kav. M-N, Sunter
North Jakarta 14330 - Indonesia
(Next to Astra International)
Telp : +62 21 6518775 (hunting)
Fax : +62 21 6517336



Westindo

DELIVERY ORDER (DO)

FK-S.1.4-001
No Revisi : 03

Delivery : PT. PEMBANGKITAN JAWA - BALI
Address : Unit Pembangkitan Muara Tawar
Jl. PLTGU Muara Tawar No.1
Desa Segara Jaya, Kec. Taruma Jaya

DO NO : 18092725 M WEP
SO NO : SOSTK18092725
PO NO : 014.PJ/061/2018
30/04/2018

Contract : -
Project : PREV18077

Up: Bp Dhodyk
Bagian Pengadaan
(0813-17866376)

Page 1

NO	DESCRIPTION	Quantity	Bin Code	Remark
1	Battery FIAMM SD 19	565 Block		
2	Battery FIAMM SGH 17D	54 Block		
3	Rack Batt SD 19 2900 x 1545 x 622	10 Unit		
4	Rack Batt Sgh 17 2100 x 1520 x 746	2 Unit		
5	Panel Fuse Battery	2 Unit		
5	Fiamm Recombination Plug	619 PCS		

PREPARED BY,

Name : Asnah
Position : Finance
NIP : 3840205
Date : 27/09/2018
Signature : *Asnah*

ISSUED BY,

Name : Yanthi
Position : GM Finance & Logistic
NIP : 4360605
Date : 27/09/2018
Signature : *Yanthi*

CHECKED & RECEIVED BY,

Name : *Irsam A*
Position :
NIP : 7293124K3
Date : 27.09.18
Signature : *Irsam A*



PT. WESTINDO
ESA PERKASA



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Name :
Position :
NIP :
Date : 27/9/18
Signature :



PT. WESTINDO
ESA PERKASA