

SERVICE EVALUATION

List Service Evaluation

Service Evaluation → Input Evaluation → Procurement Manager Approval → GM/Director Approval → Work Order

SE Waiting (1) SE Bank (2) SE Rejected (3)

#	Request #	Request Date	Request by	Division	Project	Company	Item(s)	Input Date	Director Approval	
1	104/044/sergcsn/vj22	2022-11-14 14:09:05	706/044/06/vj22	beni	Operation	(2022) (OPPORTUNITY) PT PERTAMINA EP ZONA 4 - JASA SENA EARLY PRODUCTION FACILITIES TERMASUK OPERATION DAN MAINTENANCE DI EP TMB FIELD PRAGUMUJI	IAS	1	waiting	waiting
2	104/044/sergcsn/vj22	2022-11-14 14:09:09	706/044/06/vj22	beni	Operation	(2022) (OPPORTUNITY) PT PERTAMINA EP ZONA 4 - JASA SENA EARLY PRODUCTION FACILITIES TERMASUK OPERATION DAN MAINTENANCE DI EP TMB FIELD PRAGUMUJI	IAS	1	waiting	waiting
3	103/044/sergcsn/vj22	2022-11-14 14:09:47	094/044/06/vj22	beni	Operation	(2022) (OPPORTUNITY) PT PERTAMINA EP ZONA 4 - JASA SENA EARLY PRODUCTION FACILITIES TERMASUK OPERATION DAN MAINTENANCE DI EP TMB FIELD PRAGUMUJI	IAS	1	waiting	waiting
4	103/044/sergcsn/vj22	2022-11-14 14:09:01	706/044/06/vj22	beni	Operation	(2022) (OPPORTUNITY) PT PERTAMINA EP ZONA 4 - JASA SENA EARLY PRODUCTION FACILITIES TERMASUK OPERATION DAN MAINTENANCE DI EP TMB FIELD PRAGUMUJI	IAS	1	waiting	waiting

Service Request yang telah dibuat kemudian menuju proses Service Evaluation. Service evaluation yang menunggu persetujuan ditampilkan pada tab *SE Waiting (1)*, Service evaluation yang telah disetujui disimpan pada tab *SE Bank (2)*, Service evaluation yang tidak disetujui dimuat pada tab *SE Rejected (3)*.

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Service Evaluation Input

List Service Evaluation

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SE Waiting SE Bank SE Rejected

Show 10 entries

#	SE#	Req Date	SE#	Request by	Division	Project	Company	Item(s)	Input Date	Director Approval	
1	706/045/06/01/22	2022-11-14 14:18:55	706/045/06/01/22		Operation	(2022) (OPPORTUNITY) PT PERTAMINA EP ZONA 4 - JASA SENA EARLY PRODUCTION FACILITIES TERMASUK OPERATION DAN MAINTENANCE DI EP TMB FIELD PRAGUMUJI	SIAS		waiting	waiting	
2	704/045/06/01/22	2022-11-14 14:00:19	704/045/06/01/22	beni	Operation	(2022) (OPPORTUNITY) PT PERTAMINA EP ZONA 4 - JASA SENA EARLY PRODUCTION FACILITIES TERMASUK OPERATION DAN MAINTENANCE DI EP TMB FIELD PRAGUMUJI	SIAS		waiting	waiting	
3	703/045/06/01/22	2022-11-14 14:00:47	703/045/06/01/22	beni	Operation	(2022) (OPPORTUNITY) PT PERTAMINA EP ZONA 4 - JASA SENA EARLY PRODUCTION FACILITIES TERMASUK OPERATION DAN MAINTENANCE DI EP TMB FIELD PRAGUMUJI	SIAS		waiting	waiting	
4	702/045/06/01/22	2022-11-14 14:00:01	702/045/06/01/22	beni	Operation	(2022) (OPPORTUNITY) PT PERTAMINA EP ZONA 4 - JASA SENA EARLY PRODUCTION FACILITIES TERMASUK OPERATION DAN MAINTENANCE DI EP TMB FIELD PRAGUMUJI	SIAS		waiting	waiting	

Untuk mengisi evaluasi, klik tombol di kolom SE#, kemudian akan muncul form berikut;

Service Evaluation - INPUT

SE# 706/045/06/01/22 Division Operation
 Created By Beni
 Created Date 14 Nov 2022
 SE# 706/045/06/01/22 Project (2022) (OPPORTUNITY) PT PERTAMINA EP ZONA 4 - JASA SENA EARLY PRODUCTION FACILITIES TERMASUK OPERATION DAN MAINTENANCE DI EP TMB FIELD PRAGUMUJI
 SE Date 14 Nov 2022 Note Perbaikan Instalasi Kabin, Kabin Instalasi TMB sebagai berikut : - Bobot Lampu Philips - Alat Seari Pipa 1 inch - Kabin Pipa - Di Gantung 7 Kilo - Meteran

No	Job desc	Qty	Alternative 1		Alternative 2		Alternative 3	
			Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Perbaikan Instalasi Kabin Instalasi TMB sebagai berikut : - Bobot Lampu Philips - Alat Seari Pipa 1 inch - Kabin Pipa - Di Gantung 7 Kilo - Meteran	100	0.00	0	0.00	0	0.00	0
Total				0		0		0
Discount				0.00		0.00		0.00
PPN 1%				0		0		0
PPN 10%				0		0		0

Isi semua kolom yang diperlukan, lalu klik tombol save di kiri bawah.

Quotation

Choose File No file chosen

Save

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Director Approval

List Service Evaluation

Service Evaluation → Input Evaluation → Procurement Manager Approval → GM/Director Approval → Work Order

SE Waiting SE Bank SE Rejected

Show 10 20 50 records

#	RFO #	RFO Date	SE#	Request by	Division	Project	Company	Item(s)	Input Date	Director Approval
40	886/046/RFO200/11/22	2022-11-01 09:55:07	646/046/02/11/22	boni	Operation	(2022) (ON GOING) PT Pertamina EP Zona 4 - Fire System KRS - Probunulih	Q45	1	inputted at 07 November 2022	 waiting
40	625/046/RFO200/11/22	2022-11-01 12:24:55	625/046/01/11/22	boni	Operation	(ON GOING) PT REP Zona 1 Regional 1 - Jasa Sewa Early Production Facility (EPF) Dengan Kapasitas Fluida Sampai Dengan 5000 BPD di Zona 1 Regional 1 PT Pertamina Hulu Rokan	Q45	1	inputted at 07 November 2022	 waiting
40	846/046/RFO200/11/22	2022-11-07 11:19:53	846/046/02/11/22	boni	Operation	(2022) (OPPORTUNITY) PT PERTAMINA EP ZONA 4 - JASA SEWA EARLY PRODUCTION FACILITIES TERMASUK OPERATION DAN MAINTENANCE DI SP THAB FIELD PRAGUWUHI	Q45	1	inputted at 09 November 2022	 waiting
40	647/046/RFO200/11/22	2022-11-09 19:53:43	647/046/02/11/22	boni	Operation	(2022) (OPPORTUNITY) PT PERTAMINA EP ZONA 4 - JASA SEWA EARLY PRODUCTION FACILITIES TERMASUK OPERATION DAN MAINTENANCE DI SP THAB FIELD PRAGUWUHI	Q45	1	inputted at 10 November 2022	 waiting

Service Evaluation yang telah dibuat, memerlukan persetujuan terlebih dahulu. Klik tombol pada kolom Director Approval, kemudian akan muncul form berikut ini;

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Job # : 004/2022/04/01/001
Job Name : 001/Nov 2022
Job Ref : 004/2022/04/01/001
Job Date : 01 Nov 2022

Location : Logamartika
Created By : User
Created Date : 01 Nov 2022
Project : 100001 (ON-SITE) PT Pertamina (Persero) - PPA System 6.80 - Prosumers
Note : 100001 (ON-SITE) PT Pertamina (Persero) - PPA System 6.80 - Prosumers

No	Job Desc	City	Alternative 1		Alternative 2		Alternative 3	
			Unit Price	Total	Unit Price	Total	Unit Price	Total
1	100001 (ON-SITE) PT Pertamina (Persero) - PPA System 6.80 - Prosumers	001/Nov 2022	1000000	0	0	0	0	
Total			1000000	0	0	0	0	
Discount			0	0	0	0	0	
PPH 10%			0	0	0	0	0	
PPH 23			0	0	0	0	0	
PPH - OPP			0	0	0	0	0	
PPH 4			0	0	0	0	0	
PPH 22			0	0	0	0	0	
PPH 26			0	0	0	0	0	
PPH 25			0	0	0	0	0	
PPH 27			0	0	0	0	0	
Down Payment			0	0	0	0	0	
Grand Total			1000000	0	0	0	0	

Currency: IDR-INDONESIAN RUPIAH
IDR-INDONESIAN RUPIAH
IDR-INDONESIAN RUPIAH

Deliver Time
 Periode November 2022

Terms
 Powered by TNY

Terms of Payment
 Cash On Delivery

Notes
 Powered by TNY

Quotation
 Choose File No file chosen

Quotation
 Choose File No file chosen

Quotation
 Choose File No file chosen

Confirmation

Reject

Approve

Klik tombol “Approve” untuk menyetujui, atau klik tombol “Reject” untuk menolak.