

SERVICE EVALUATION

List Service Evaluation

List Service Evaluation											
Service Evaluation → Input Evaluation → Procurement Manager Approval → GM/Director Approval → Work Order											
SE Waiting SE Bank SE Rejected											
#	RFQ ID	RFQ Date	Status	Request by	Division	Project	Company	Item(s)	Input Date	Director Approval	File
1	10610AS100001/22	2022-III-14 14:59:55	70610AS100001/22	beni	Operation	(2022) (OPPORTUNITY) PT FERTAMINA EP ZONA 4 - JASA SEWA EARLY PRODUCTION FACILITIES TERMASUK OPERATION DAN MAINTENANCE DI EP TMB FIELD PRABUMULIH	GAS	1	waiting	waiting	
2	10410AS100002/22	2022-III-14 14:59:09	70410AS100002/22	beni	Operation	(2022) (OPPORTUNITY) PT FERTAMINA EP ZONA 4 - JASA SEWA EARLY PRODUCTION FACILITIES TERMASUK OPERATION DAN MAINTENANCE DI EP TMB FIELD PRABUMULIH	GAS	1	waiting	waiting	
3	10310AS100003/22	2022-III-14 14:59:47	10310AS100003/22	beni	Operation	(2022) (OPPORTUNITY) PT FERTAMINA EP ZONA 4 - JASA SEWA EARLY PRODUCTION FACILITIES TERMASUK OPERATION DAN MAINTENANCE DI EP TMB FIELD PRABUMULIH	GAS	1	waiting	waiting	
4	10210AS100004/22	2022-III-14 14:59:01	70210AS100004/22	beni	Operation	(2022) (OPPORTUNITY) PT FERTAMINA EP ZONA 4 - JASA SEWA EARLY PRODUCTION FACILITIES TERMASUK OPERATION DAN MAINTENANCE DI EP TMB FIELD PRABUMULIH	GAS	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 \(3\)](#).

Service Evaluation Input

List Service Evaluation

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

Show 10 entries Search

#	WFO #	SE#	SE Date	SE#	Request by	Division	Project	Company	Item(s)	Input Date	Director Approval	File
1	106/GAS/EP/20/x/22	2022-III-14 14:59:05	706/GAS/EP/20/x/22		benki	Operation	(2022) (OPPORTUNITY) PT PERTAMINA EP ZONA 4 - JASA SEWA EARLY PRODUCTION FACILITIES TERMASUK OPERATION DAN MAINTENANCE DI SP TM FIELD PRABUMULUH	GAS	1	Waiting	Waiting	Not Approved
2	104/GAS/EP/20/x/22	2022-III-14 14:59:09	704/GAS/EP/20/x/22		benki	Operation	(2022) (OPPORTUNITY) PT PERTAMINA EP ZONA 4 - JASA SEWA EARLY PRODUCTION FACILITIES TERMASUK OPERATION DAN MAINTENANCE DI SP TM FIELD PRABUMULUH	GAS	1	Waiting	Waiting	Not Approved
3	103/GAS/EP/20/x/22	2022-III-14 14:59:47	703/GAS/EP/20/x/22		benki	Operation	(2022) (OPPORTUNITY) PT PERTAMINA EP ZONA 4 - JASA SEWA EARLY PRODUCTION FACILITIES TERMASUK OPERATION DAN MAINTENANCE DI SP TM FIELD PRABUMULUH	GAS	1	Waiting	Waiting	Not Approved
4	102/GAS/EP/20/x/22	2022-III-14 14:59:51	702/GAS/EP/20/x/22		benki	Operation	(2022) (OPPORTUNITY) PT PERTAMINA EP ZONA 4 - JASA SEWA EARLY PRODUCTION FACILITIES TERMASUK OPERATION DAN MAINTENANCE DI SP TM FIELD PRABUMULUH	GAS	1	Waiting	Waiting	Not Approved

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

Service Evaluation - INPUT

SE# : 706/GAS/EP/20/x/22		Division : Operation	Created By : ronit	Created Date : 14 Nov 2022						
SE Date : 14 Nov 2022		Project : (2022) (OPPORTUNITY) PT PERTAMINA EP ZONA 4 - JASA SEWA EARLY PRODUCTION FACILITIES TERMASUK OPERATION DAN MAINTENANCE DI SP TM FIELD PRABUMULUH	Remarks : Perbaikan Material Retrusi dan Instalasi TMR Recognition Result - Beli tumpi Phillips - Adik Sempu Pipe 1 Inch - Band Pipe - Oil Resistant 2 Inch - Molen							
No	Job desc	Qty	Alternative 1		Alternative 2		Alternative 3			
			Select Vendor	Unit Price	Total	Select Vendor	Unit Price	Total	Select Vendor	Unit Price
1	Perbaikan Material Retrusi dan Instalasi TMR Glulagor Bantul	1								
	- Material Lampu Philips	100	<input type="radio"/>	0.00	<input type="radio"/>	0	<input type="radio"/>	0.00	<input type="radio"/>	0
	- Abai Sempu Pipe 1 Inch									
	- Kunci Lipat									
	- Oil Resistant 2 Inch									
	- Meteran									
	Total		<input type="radio"/>	0	<input type="radio"/>	0	<input type="radio"/>	0	<input type="radio"/>	0
	Discount		<input type="radio"/>	0.00	<input type="radio"/>	0.00	<input type="radio"/>	0.00	<input type="radio"/>	0.00
	PPN 10%		<input type="radio"/>	0	<input type="radio"/>	0	<input type="radio"/>	0	<input type="radio"/>	0
	PPN 10%		<input type="radio"/>	0	<input type="radio"/>	0	<input type="radio"/>	0	<input type="radio"/>	0

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

Quotation

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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

Show ID Search

#	RFQ #	RFQ Date	SER#	Request by	Division	Project	Company	Item(s)	Input Date	Director Approved	Action
40	810/GAS/RFQ00/N/22	2022-II-01 09:55:37	810/GAS/RFQ00/N/22	bonik	Operation	(2022) JEN GO NO! PT Pertamina EP Zona 4 - Fire System EKO - Probumulih	GAS	1		Waiting	
42	625/GAS/RFQ00/N/22	2022-II-01 10:25:53	625/GAS/RFQ00/N/22	bonik	Operation	(2022) PT PEP Zona I Regional I - Jasa Sewa Early Production Facility (EPF) Genggam Kepulauan Riau Simpang Empat 5000 BPPD di Zona I Regional I PT Pertamina Hulu Riau	GAS	1	Inputted at 07 November 2022	Waiting	
41	846/GAS/RFQ00/N/22	2022-II-07 10:18:13	846/GAS/RFQ00/N/22	bonik	Operation	(2022) (OPPORTUNITY) PT PERTAMINA EP ZONA 4 - JASA SEWA EARLY PRODUCTION FACILITIES TERMASUK OPERATION DAN MAINTENANCE DI SP TMII FIELD PRASUMULIH	GAS	1	Inputted at 09 November 2022	Waiting	
46	621/GAS/RFQ00/N/22	2022-II-09 10:52:43	621/GAS/RFQ00/N/22	bonik	Operation	(2022) (OPPORTUNITY) PT PERTAMINA EP ZONA 4 - JASA SEWA EARLY PRODUCTION FACILITIES TERMASUK OPERATION DAN MAINTENANCE DI SP TMII FIELD PRASUMULIH	GAS	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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Service Evaluation - DIR

Job ID: 430344547658
Job Date: 01-Nov-2022
Job Type: 430344547658
Job Order: 31-Oct-2022

Owner: Operator
Created By: client
Created Date: 01-Oct-2022
Project: PT Pertamina (Persero) PT Pertamina Oil Block A - The System #10 - Indonesia
Note: Untuk penyelesaian tender bidang teknologi informasi untuk transaktional perusahaan

No.	Job Detail	City	Alternative 1		Alternative 2		Alternative 3	
			Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Tujuan penyelesaian tender ini merupakan untuk memenuhi kebutuhan proyek sistem pump system - 430344547658 pada bulan November 2022		<input checked="" type="radio"/> P200000	1000000	<input type="radio"/>	0	<input type="radio"/>	0
		Total:	1000000		0		0	
		DISCOUNT	0		0		0	
		PPN 10%	0		0		0	
		PPN 23%	0		0		0	
		PPH + ODP	0		0		0	
		PPH 4%	0		0		0	
		PPH 22%	0		0		0	
		PPH 25%	0		0		0	
		PPH 7%	0		0		0	
		Down Payment	0		0		0	
		Grand Total	700000000		0.00		0.00	
		Currency	IDR-INDONESIAN RUPAH		IDR-INDONESIAN RUPAH		IDR-INDONESIAN RUPAH	
		Delivery Time	Periode November 2022					
		Terms						
		Terms of Payment	Cash On Delivery					
		Notes						
		Quotation	<input type="button" value="Choose File"/> No file chosen	<input type="button" value="Choose File"/> No file chosen	<input type="button" value="Choose File"/> No file chosen			

Confirmation

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

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