

MEMBUAT SPPBJ

1. Pastikan jadwal SPPBJ aktif

Integrated Procurement System

29 Januari 2021, 09 : 42 : 37

DEDDY SATRIO, SSOS, MM

Navigation

- My Tasks
- Dashboard
- Material & Service
- Master
- Vendor
- Penilaian Vendor
- Punishment Vendors
- Purchase Requisition
- Paket Pekerjaan
- Manajemen Pengadaan
- E-Tendering
- E-Document
- SPPBJ

No	Item	Status	Progress	Start Date	End Date	Time	Action
7	Evaluasi Administrasi	Unprocessed	0	Jum'at, 29 Januari 2021	Jum'at, 29 Januari 2021	9:00 - 17:00	Proses
8	Evaluasi Teknis	Unprocessed	0	Jum'at, 29 Januari 2021	Jum'at, 29 Januari 2021	9:00 - 17:00	Proses
9	Evaluasi Harga	Unprocessed	0	Jum'at, 29 Januari 2021	Jum'at, 29 Januari 2021	9:00 - 17:00	Proses
10	Negosiasi	Unprocessed	0	Jum'at, 29 Januari 2021	Jum'at, 29 Januari 2021	9:00 - 17:00	Proses
11	Penetapan Pemenang	Unprocessed	0	Jum'at, 29 Januari 2021	Jum'at, 29 Januari 2021	9:00 - 17:00	Proses
12	SPPBJ	Unprocessed	0	Jum'at, 29 Januari 2021	Jum'at, 29 Januari 2021	9:00 - 17:00	Proses
Total Hari Kerja			2				

History Update Jadwal

Persyaratan

Integrated Procurement System

29 Januari 2021, 09 : 43 : 14

DEDDY SATRIO, SSOS, MM

Navigation

- My Tasks
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- E-Tendering
- E-Document
- SPPBJ

No	No. Paket Pengadaan	Pk No	Title	Company	Vendor	Value	Status	Action
1	PP/N011/2021/102	PK/N011/2021/091	PENGANTIAN LOW SPEED GEAR TURBINE DEWATERING MIL	PTPN XI - SURABAYA	CV YAMI METAL	92.510.000,00	Unprocessed	Process
2	PP/N011/2020/236	PK/N011/2020/274.01	CHEMICAL CLEANING KETEL YOSHIMINE I	PTPN XI - SURABAYA	ARTHA AGUNG DAYA PERKASA	81.510.000,00	Unprocessed	Process
3	PP/N011/2020/234	PK/N011/2020/105	CHEMICAL CLEANING KETEL WELTES	PTPN XI - SURABAYA	ARTHA AGUNG DAYA PERKASA	70.620.000,00	Unprocessed	Process
4	PP/N011/2021/123	PK/N011/2020/533	REWINDING ELEKTROMOTOR 37 kW DAN 75 kW	PTPN XI - SURABAYA	ANUGERAH UTAMA	59.565.000,00	Unprocessed	Process
5	PP/N011/2021/124	PK/N011/2020/537	REWINDING ELEKTROMOTOR 45 kW	PTPN XI - SURABAYA	ANUGERAH UTAMA	92.290.000,00	Unprocessed	Process
6	PP/N011/2021/143	PK/N011/2021/153	Penggantian Holder UG (Kawat Las)	PTPN XI - SURABAYA	ALAM LESTARI UNGGUL	69.810.400,00	Unprocessed	Process

Showing 1 to 6 of 6 entries

Previous 1 Next

2. Isi referensi dan work order (opsional jika work order tidak diisi akan terisi secara default)

Integrated Procurement System

Navigation: My Tasks, Dashboard, Material & Service Master, Vendor, Penilaian Vendor, Punishment Vendors, Purchase Requisition, Paket Pekerjaan, Manajemen Pengadaan, E-Tendering, E-Document, SPPBJ

Sppbj > Create

Header

Dibuat Oleh * DEDDY SATRIO, SSOS, MM Unit * BAGIAN PENGADAAN

PK No PKN011/2021/153

No Referensi **PL-0452/21**

No. Paket Pengadaan PPN011/2021/143

Title * Penggantian Holder UG (Kawat Las)

Sumber Dana * Investasi Tahun Anggaran * 2021

Value * 69.810.400,00

Jenis Kontrak * Lumsum

Company * NPTN XI - SUKARAYA

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Integrated Procurement System

Navigation: My Tasks, Dashboard, Material & Service Master, Vendor, Penilaian Vendor, Punishment Vendors, Purchase Requisition, Paket Pekerjaan, Manajemen Pengadaan, E-Tendering, E-Document, SPPBJ

Sppbj > Create

Assign Perikatan Ke * FUNGSI TEKNIS PTPN 11 - TEKNIK

Sppbj No * Auto

Work Order ☒ **Perudahaan Saudara dapat mulai melaksanakan pekerjaan pada tanggal 4 Februari 2021**

Lampiran No Filename Attachment Add

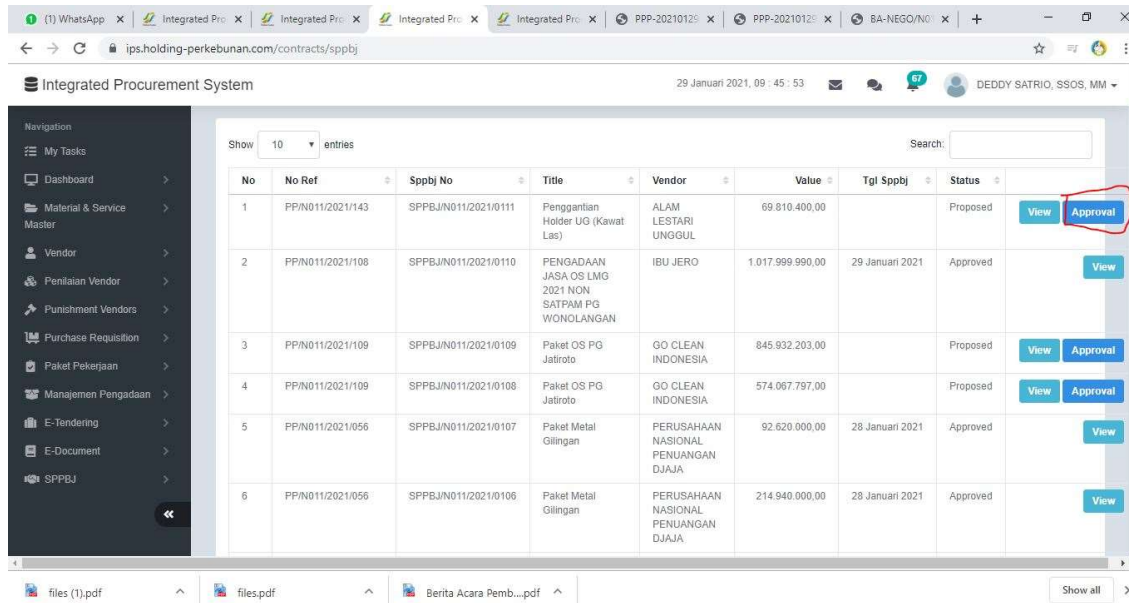
Perihal Penunjukan Penyedia Barang / Jasa Penggantian Holder UG (Kawat Las)

Tembusan

Draft **Submit** Cancel

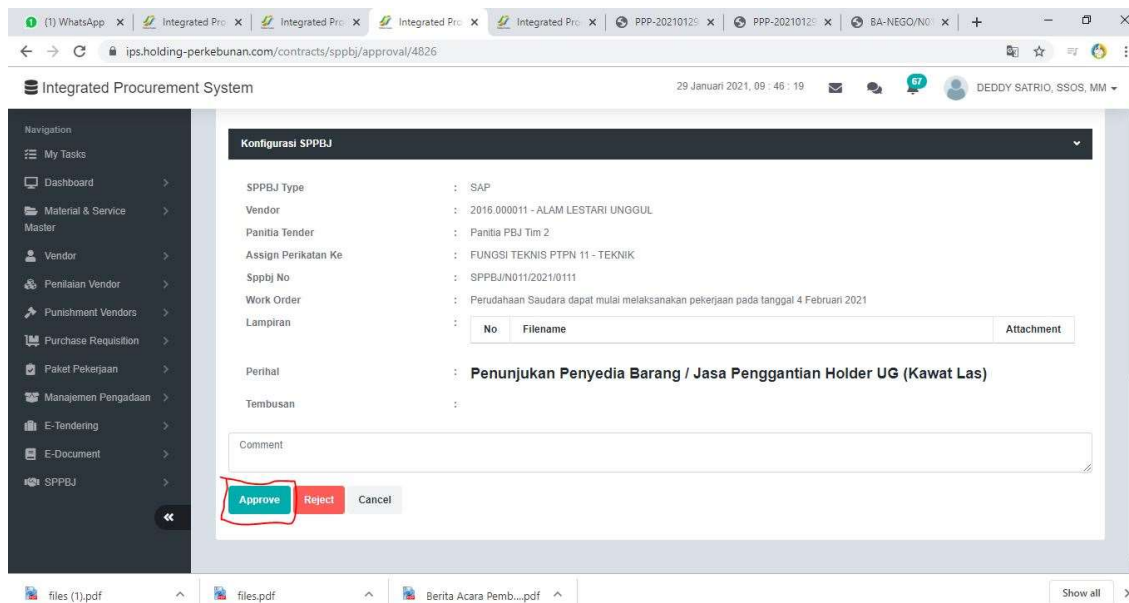
files (1).pdf files.pdf Berita Acara Pemb...pdf Show all

3. Jika SPPBJ berhasil dibuat akan muncul tombol approval. Sampai disini panitia pengadaan yang berstatus ANGGOTA sudah selesai, panitia yang berstatus KETUA/SEKRETARIS bisa melanjutkan approval



The screenshot shows the Integrated Procurement System (IPS) interface. The left sidebar contains navigation links: My Tasks, Dashboard, Material & Service Master, Vendor, Penilaian Vendor, Punishment Vendors, Purchase Requisition, Paket Pekerjaan, Manajemen Pengadaan, E-Tendering, E-Document, and SPPBJ. The main area displays a table of SPPBJ entries. The first entry is highlighted, and the 'Approval' button is circled in red.

No	No Ref	Sppbj No	Title	Vendor	Value	Tgl Sppbj	Status	View	Approval
1	PP/N011/2021/143	SPPBJ/N011/2021/0111	Penggantian Holder UG (Kawat Las)	ALAM LESTARI UNGGUL	69.810.400,00		Proposed	View	Approval
2	PP/N011/2021/108	SPPBJ/N011/2021/0110	PENGADAAN JASA OS LMG 2021 NON SATPAM PG WONOLANGAN	IBU JERO	1.017.999.990,00	29 Januari 2021	Approved	View	
3	PP/N011/2021/109	SPPBJ/N011/2021/0109	Paket OS PG Jatiroto	GO CLEAN INDONESIA	845.932.203,00		Proposed	View	Approval
4	PP/N011/2021/109	SPPBJ/N011/2021/0108	Paket OS PG Jatiroto	GO CLEAN INDONESIA	574.067.797,00		Proposed	View	Approval
5	PP/N011/2021/056	SPPBJ/N011/2021/0107	Paket Metal Gilingan	PERUSAHAAN NASIONAL PENUNJUKAN DJAJA	92.620.000,00	28 Januari 2021	Approved	View	
6	PP/N011/2021/056	SPPBJ/N011/2021/0106	Paket Metal Gilingan	PERUSAHAAN NASIONAL PENUNJUKAN DJAJA	214.940.000,00	28 Januari 2021	Approved	View	



The screenshot shows the Integrated Procurement System (IPS) interface. The left sidebar contains navigation links: My Tasks, Dashboard, Material & Service Master, Vendor, Penilaian Vendor, Punishment Vendors, Purchase Requisition, Paket Pekerjaan, Manajemen Pengadaan, E-Tendering, E-Document, and SPPBJ. The main area displays the 'Konfigurasi SPPBJ' form. The 'Approve' button is circled in red.

Konfigurasi SPPBJ

SPPBJ Type : SAP

Vendor : 2016.000011 - ALAM LESTARI UNGGUL

Penitia Tender : Panitia PBJ Tim 2

Assign Perikatan Ke : FUNGSI TEKNIS PTPN 11 - TEKNIK

Sppbj No : SPPBJ/N011/2021/0111

Work Order : Perudahaan Saudara dapat mulai melaksanakan pekerjaan pada tanggal 4 Februari 2021

Lampiran : No Filename Attachment

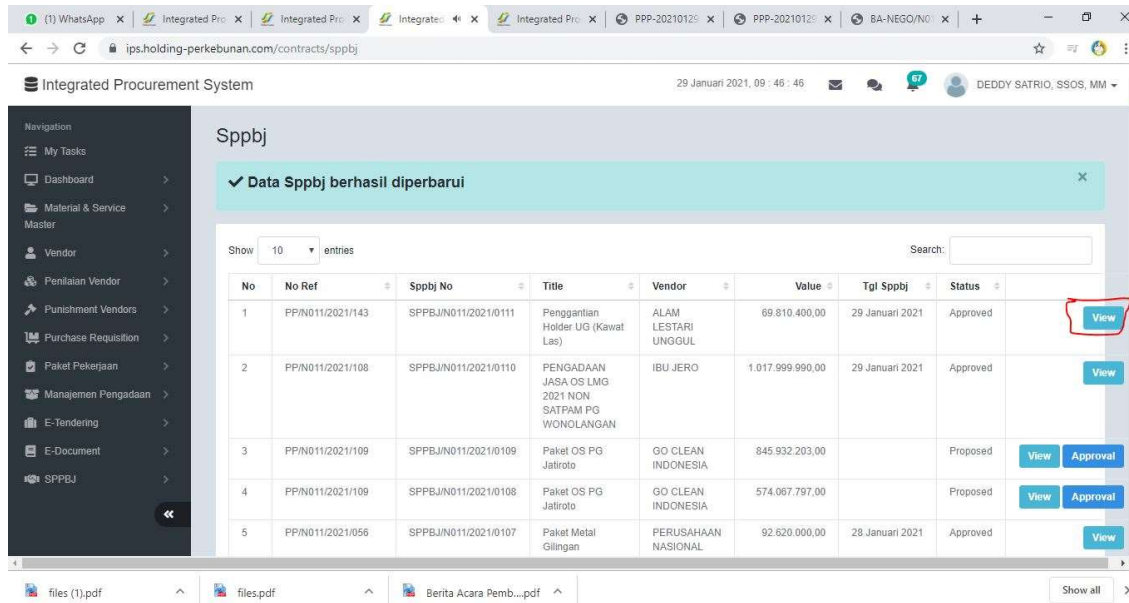
Perihal : Penunjukan Penyedia Barang / Jasa Penggantian Holder UG (Kawat Las)

Tembusan :

Comment :

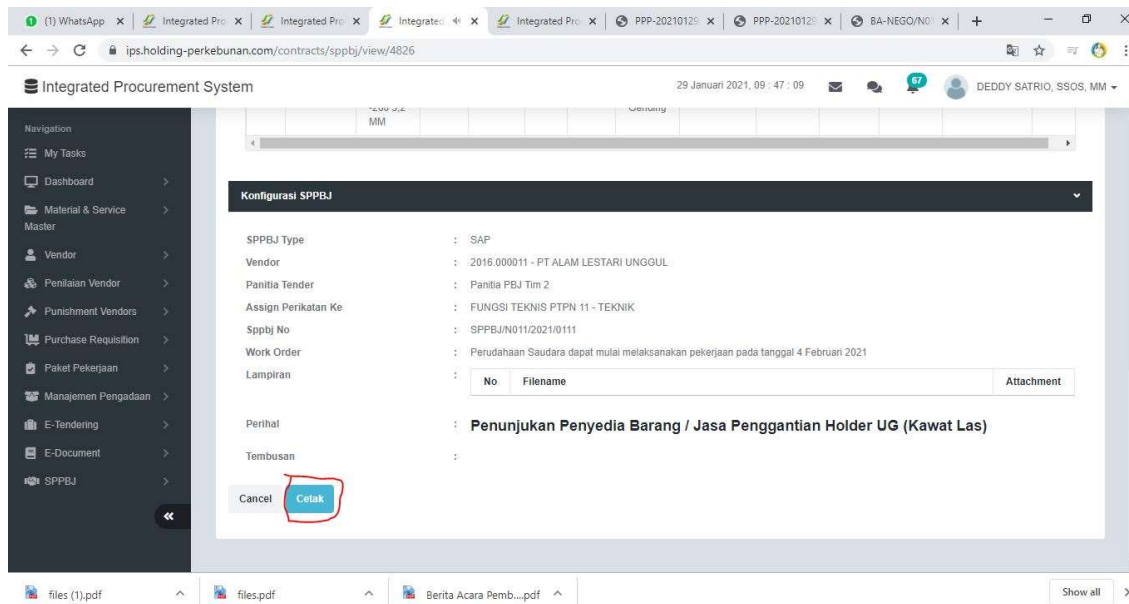
Approve **Reject** **Cancel**

4. Jika sudah disetujui maka panitia yang berstatus Anggota bisa melihat dan mencetak SPPBJ



The screenshot shows the 'Sppbj' dashboard in the Integrated Procurement System. A notification at the top states 'Data Sppbj berhasil diperbarui'. Below this is a table with 5 entries. The first entry is highlighted, and its 'View' button is circled in red.

No	No Ref	Sppbj No	Title	Vendor	Value	Tgl Sppbj	Status	
1	PP/N011/2021/143	SPPBJ/N011/2021/0111	Penggantian Holder UG (Kawat Las)	ALAM LESTARI UNGGUL	69.810.400,00	29 Januari 2021	Approved	View
2	PP/N011/2021/108	SPPBJ/N011/2021/0110	PENGADAAN JASA OS LMG 2021 NON SATPAM PG WONOLANGAN	IBU JERO	1.017.999.990,00	29 Januari 2021	Approved	View
3	PP/N011/2021/109	SPPBJ/N011/2021/0109	Paket OS PG Jatiroto	GO CLEAN INDONESIA	845.932.203,00		Proposed	View Approval
4	PP/N011/2021/109	SPPBJ/N011/2021/0108	Paket OS PG Jatiroto	GO CLEAN INDONESIA	574.067.797,00		Proposed	View Approval
5	PP/N011/2021/056	SPPBJ/N011/2021/0107	Paket Metal Gilingan	PERUSAHAAN NASIONAL	92.620.000,00	28 Januari 2021	Approved	View



The screenshot shows the 'Konfigurasi SPPBJ' page for entry 1. The details are as follows:

- SPPBJ Type: SAP
- Vendor: 2016.000011 - PT ALAM LESTARI UNGGUL
- Penitia Tender: Panitia PBJ Tim 2
- Assign Perikatan Ke: FUNGSI TEKNIS PTPN 11 - TEKNIK
- Sppbj No: SPPBJ/N011/2021/0111
- Work Order: Perudahaan Saudara dapat mulai melaksanakan pekerjaan pada tanggal 4 Februari 2021
- Lampiran: No | Filename | Attachment
- Perihal: Penunjukan Penyedia Barang / Jasa Penggantian Holder UG (Kawat Las)
- Tembusan:

The 'Cetak' button is highlighted with a red circle.