



PT. HANAZONO Engineering Indonesia

We are always partner with you



PT. PERUSAHAAN LISTRIK NEGARA (PERSERO)
UNIT INDUK PEMBANGUNAN NUSA TENGGARA



GRUPA PBG

SECTION A :

GENERAL DOCUMENTS



PT. HANAZONO Engineering Indonesia

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PT. PERUSAHAAN LISTRIK NEGARA (PERSERO)
UNIT INDUK PEMBANGUNAN NUSA TENGGARA



RAFAKO
GRUPA PBG

1.1 :

REQUEST FOR DOCUMENT COMPLETION RELEASE

Date : May 19, 2025
Our Ref. : LPP-239-MEC-RDCR-001-V

To : PT Rekayasa Industri
Project : LOMBOK COAL FIRED STEAM POWER PLANT FTP 2 (2x50 MW)
Attn. : Iwan Daniel Gultom / Project Manager
cc. : Achmad Syafa'at / Project Procurement Manager
Fax No. : +62-21-7940980

SUBJECT : Request for Documents Completion Release (RDCR)

Dear Sir,

Please approve our request of completion documents submission as describe below:

- | | |
|------------------------------|---|
| 1. Purchase Order No. | : LPP-10-F9-PO-239-R/18-1206 |
| 2. Vendor's Name | : PT. Hanazono Engineering Indonesia |
| 3. Main Equipment | : ESP PLATWORK FOR BOILER UNIT 2 |
| 4. Description | |
| ❖ Document list | : See attachment |
| ❖ Status | : Complete / Not Complete |

Yours faithfully,
PT. Hanazono Engineering Indonesia

Approved by,
PT Rekayasa Industri


May 19, 2025
Rusnandi

Engineering Manager

Q.C. Manager

Note : VENDOR shall follow Rekayasa's comment, if any



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PT. PERUSAHAAN LISTRIK NEGARA (PERSERO)
UNIT INDUK PEMBANGUNAN NUSA TENGGARA



RAFAKO
GRUPA PBG

1.2 :

Vendor Print Schedule

LOMBOK CFSPP FTP-2 (2X50 MW) PROJECT CONTRACTOR DOCUMENT REVIEW		Review	Discipline	Sign	
			Civil		
			Mechanical		
			Electrical		
			I & C		
Support					
Log In	Date : Comm. No :				
A	☐ Approved				
B	☐ Approved as Note				
C	☐ Not Approved				
I	☐ Information				
APPROVAL DOES NOT RELIEVE CONTRACTOR FROM RESPONSIBILITY FOR ERRORS AND DEVIATIONS FROM CONTRACT REQUIREMENT		Distribution	Contractor Record		
			Working Document		
By : _____ Date : _____		PT. REKAYASA INDUSTRI ENGINEERING & CONSTRUCTION LOMBOK CFSPP FTP-2 (2x50MW) JOB NO. : 18-1206 PO NO. : REQ NO. : ☒ A PROCEED WITH FABRICATION ☐ B PROCEED WITH FABRICATION SUBJECT TO COMMENT NOTED ☐ C DO NOT PROCEED WITH FABRICATION ☐ I INFORMATION CHECKED / DATE 29/04/2025 APPROVED / DATE 29/04/2025 PT. REKAYASA INDUSTRI PERMISSION TO PROCEED OR REVIEW ON VENDOR PRINT SHALL NOT RELEASE VENDOR FROM ITS RESPONSIBILITIES OR LIABILITIES UNDER PURCHASE ORDER			
Log Out					
Date : _____ Comm. No : _____					
Owner : PT. PERUSAHAAN LISTRIK NEGARA (PERSERO) UNIT INDUK PEMBANGUNAN NUSA TENGGARA					
Engineer : PT. PERUSAHAAN LISTRIK NEGARA (PERSERO) PUSAT ENJINIRING KETENAGALISTRIKAN					
Contract No :					
PLN Doc No : 					
Title : VENDOR PRINT SCHEDULE					
Purpose : ISSUE FOR APPROVAL					
Rev	Description	Prepared	Checked	Approved	Date
5	For Approval	Benridho	Rusnandi	Musato	25-April-2025
4	For Approval	Benridho	Rusnandi	Musato	25-March-2025
3	For Approval	Benridho	Rusnandi	Musato	19-March-2025
2	For Approval	Benridho	Rusnandi	Musato	27-Feb-2025
1	For Approval	Benridho	Rusnandi	Musato	14-Nov-2024
0	For Approval	Benridho	Rusnandi	Musato	24-Jun-2024
PT. HANAZONO ENGINEERING INDONESIA		ITEM NO			
		EQUIPMENT NAME		ESP PLATWORK FOR BOILER UNIT 2	
		PO.NO		LPP-10-F9-PO-239-R	
Contractor : Consortium Of		Doc. No :			
RAFAKO GRUPA PBG		LPP-239-MEC-VS-001-V			

DOC. NO.:
LPP-239-MEC-VS-001-V

REV

5

BY
BR

CHKD
RSD

APVD
MRS

[illegible]

**FORM - 1**

VENDOR PRINT SCHEDULE

VENDOR'S DATA

Vendor Name

PT. HANAZONO ENGINEERING INDONESIA

Address

Jalan Raya Bojonegara - Serdang No. 44 Desa
Kertasana Kecamatan Kramatwatu Kabupaten Serang -
Banten Indonesia 42454Contact Person **Heri Kuncoro**Title **Plant Manager**Phone **Ext :**

Facsimile

Email Address kuncoro@hanazono.co.idMobile Phone ^{*)} If allowed

PROJECT NAME

LOMBOK CFSPP FTP-2 (2x50 MW) PROJECT**DOCUMENT(s) CIRCULATION POSITION CONTROL**

ORDER POSITION	SUBMISSION DATE	SIGN		NOTE
VENDOR → VPC (REK)		vdr	vpc	
Eng (REK) → VPC (REK)		eng	vpc	
VPC (REK) → Vdr		vpc	vdr	

Vendor Ref. No. :	E2406-E-VPS-001
Job No. :	18 - 1206
Requisition No. :	LPP-10-F9-MR-213-R
Description :	Supply & Shop Fabrication for Remaining ESP Plate work for Boiler unit 2
Purchase Order No	LPP-10-F9-PO-239-R
Date :	April 25, 2024
Page :	___ OF ___

NO.	ITEM / TAG NUMBER	REKIND DOCUMENT NO.	REV NO.	DOCUMENT TITLE	DOC. SIZE	NO. OF DOC.	SUBMISSION SCHEDULE (DATE)	REMARK
1	Common	LPP-239-MEC-VS-001-V	5	Vendor Print Schedule	A4	1	19-Mar-25	
2	Common	LPP-239-MEC-VS-002-V	0	Manufacturing Schedule	A4	1	05-Jul-24	
3	Common	LPP-239-MEC-VP-003-V	1	Quality Plan	A4	1	25-Jul-24	
4	Common	LPP-239-MEC-VR-004-V	0	Monthly Progress Report	A4	1	28-Jun-24	
5	Common	LPP-239-MEC-VP-005-V	2	Inspection & Test Plan	A4	1	15-Nov-24	
6	Common	LPP-239-MEC-VP-006-V	1	Inspection & Test Procedure	A4	1	25-Jul-24	
7	Common	LPP-239-MEC-VP-007-V	2	Fabrication Procedure	A4	1	15-Nov-24	
8	Common	LPP-239-MEC-VP-008-V	1	WPS PQR	A4	1	15-Nov-24	
9	Common	LPP-239-MEC-VP-009-V	2	Welder List & Certificate	A4	1	15-Nov-24	
10	Common	LPP-239-MEC-VP-010-V	1	NDE Procedure	A4	1	25-Jul-24	
11	Common	LPP-239-MEC-VP-011-V	0	NDE Personel Certificate	A4	1	05-Mar-25	
12	Common	LPP-239-MEC-VP-012-V	0	Material Traceability	A4	1	20-Mar-25	
13	Common	LPP-239-MEC-VP-013-V	2	Painting Procedure	A4	1	15-Nov-24	
14	Common	LPP-239-MEC-VP-014-V	0	Production Schedule	A4	1	20-Mar-25	
15	Common	LPP-239-MEC-VP-015-V	0	Communication Channel & Organizzation Chart	A4	1	20-Mar-25	
16	Common	LPP-239-MEC-VP-016-V	0	Sub Vendor List	A4	1	20-Mar-25	
17	Common	LPP-239-MEC-VC-001-V	0	Mill Certificate	A4	1	28-Apr-25	New Document

VENDOR PRINT SCHEDULE

VENDOR'S DATA	
Vendor Name	PT. HANAZONO ENGINEERING INDONESIA
Address	Jalan Raya Bojonegara - Serdang No. 44 Desa Kertasana Kecamatan Kramatwatu Kabupaten Serang - Banten Indonesia 42454
Contact Person	Heri Kuncoro
Title	Plant Manager
Phone	Ext :
Facsimile	
Email Address	kuncoro@hanazono.co.id
Mobile Phone ^{*)}	

*) If allowed

PROJECT NAME
LOMBOK CFSPF FTP-2 (2x50 MW) PROJECT

DOCUMENT(s) CIRCULATION POSITION CONTROL

ORDER POSITION	SUBMISSION DATE	SIGN	NOTE
VENDOR → VPC (REK)		vdr vpc	
Eng (REK) → VPC (REK)		eng vpc	
VPC (REK) → Vdr		vpc vdr	

Vendor Ref. No. :	E2406-E-VPS-001
Job No. :	18 - 1206
Requisition No. :	LPP-10-F9-MR-213-R
Description :	Supply & Shop Fabrication for Remaining ESP Plate work for Boiler unit 2
Purchase Order No	LPP-10-F9-PO-239-R
Date :	April 25, 2024
Page :	___ OF ___

NO.	ITEM / TAG NUMBER	REKIND DOCUMENT NO.	REV NO.	DOCUMENT TITLE	DOC. SIZE	NO. OF DOC.	SUBMISSION SCHEDULE (DATE)	REMARK
18	C140	LPP-239-MEC-VG-051-V	0	Chamber Part II General Assembly	A3	1	25-Jun-24	
19	C140	LPP-239-MEC-VG-052-V	0	Chamber Part II Element 11	A3	1	25-Jun-24	
20	C140	LPP-239-MEC-VG-053-V	0	Chamber Part II Element 12	A3	1	25-Jun-24	
21	C140	LPP-239-MEC-VG-054-V	0	Chamber Part II Element 21	A3	1	25-Jun-24	
22	C140	LPP-239-MEC-VG-067-V	0	Chamber Part II Element 22	A3	1	21-Aug-24	
23	C140	LPP-239-MEC-VG-055-V	0	Chamber Part II Element 23	A3	1	25-Jun-24	
24	C140	LPP-239-MEC-VG-068-V	0	Chamber Part II Element 24	A3	1	21-Aug-24	
25	C140	LPP-239-MEC-VG-056-V	0	Chamber Part II Element 25	A3	1	25-Jun-24	
26	C140	LPP-239-MEC-VG-057-V	0	Chamber Part II Element 26	A3	1	25-Jun-24	
27	C140	LPP-239-MEC-VG-058-V	0	Chamber Part II Element 31	A3	1	25-Jun-24	
28	C140	LPP-239-MEC-VG-059-V	0	Chamber Part II Element 32 & 33	A3	1	25-Jun-24	
29	C140	LPP-239-MEC-VG-060-V	0	Chamber Part II Element 34 & 38	A3	1	25-Jun-24	
30	C140	LPP-239-MEC-VG-061-V	0	Chamber Part II Element 35, 36 & 37	A3	1	25-Jun-24	
31	C140	LPP-239-MEC-VG-062-V	0	Chamber Part II Element 41, 42 & 43	A3	1	25-Jun-24	
32	C140	LPP-239-MEC-VG-063-V	0	Chamber Part II Element 44, 45 & 46	A3	1	25-Jun-24	
33	C140	LPP-239-MEC-VG-064-V	0	Chamber Part II Element 51, 52 & 53	A3	1	25-Jun-24	
34	C140	LPP-239-MEC-VG-065-V	0	Chamber Part II Element 54 & 55	A3	1	25-Jun-24	
35	C140	LPP-239-MEC-VG-066-V	0	Chamber Part II Pins	A3	1	25-Jun-24	
36	C150	LPP-239-MEC-VG-081-V	0	Hot Roof General Arrangement	A3	1	25-Jun-24	
37	C150	LPP-239-MEC-VG-082-V	0	Hot Roof Section	A3	1	25-Jun-24	
38	C150	LPP-239-MEC-VG-083-V	0	Hot Roof Segment 1 ~ 5	A3	1	25-Jun-24	
39	C150	LPP-239-MEC-VG-084-V	0	Hot Roof Segment 6 ~ 9	A3	1	25-Jun-24	
40	C150	LPP-239-MEC-VG-085-V	0	Hot Roof Segment 10 ~ 11	A3	1	25-Jun-24	

VENDOR PRINT SCHEDULE

VENDOR'S DATA	
Vendor Name	PT. HANAZONO ENGINEERING INDONESIA
Address	Jalan Raya Bojonegara - Serdang No. 44 Desa Kertasana Kecamatan Kramatwatu Kabupaten Serang - Banten Indonesia 42454
Contact Person	Heri Kuncoro
Title	Plant Manager
Phone	Ext :
Facsimile	
Email Address	kuncoro@hanazono.co.id
Mobile Phone ^{*)}	

*) If allowed

PROJECT NAME
LOMBOK CFSPF FTP-2 (2x50 MW) PROJECT

DOCUMENT(s) CIRCULATION POSITION CONTROL

ORDER POSITION	SUBMISSION DATE	SIGN	NOTE
VENDOR → VPC (REK)		vdr vpc	
Eng (REK) → VPC (REK)		eng vpc	
VPC (REK) → Vdr		vpc vdr	

Vendor Ref. No. :	E2406-E-VPS-001
Job No. :	18 - 1206
Requisition No. :	LPP-10-F9-MR-213-R
Description :	Supply & Shop Fabrication for Remaining ESP Plate work for Boiler unit 2
Purchase Order No	LPP-10-F9-PO-239-R
Date :	April 25, 2024
Page :	___ OF ___

NO.	ITEM / TAG NUMBER	REKIND DOCUMENT NO.	REV NO.	DOCUMENT TITLE	DOC. SIZE	NO. OF DOC.	SUBMISSION SCHEDULE (DATE)	REMARK
41	C160	LPP-239-MEC-VG-091-V	0	Cold Roof General Arrangement	A3	1	25-Jun-24	
42	C160	LPP-239-MEC-VG-092-V	0	Cold Roof Section A-A ~ E-E	A3	1	25-Jun-24	
43	C160	LPP-239-MEC-VG-093-V	0	Cold Roof Section F-F & G-G	A3	1	25-Jun-24	
44	C160	LPP-239-MEC-VG-094-V	0	Cold Roof Segment 1 & 2	A3	1	25-Jun-24	
45	C160	LPP-239-MEC-VG-095-V	0	Cold Roof Segment 3 & 4	A3	1	25-Jun-24	
46	C160	LPP-239-MEC-VG-096-V	0	Cold Roof Segment 5	A3	1	25-Jun-24	
47	C160	LPP-239-MEC-VG-097-V	0	Cold Roof Segment 6	A3	1	25-Jun-24	
48	C160	LPP-239-MEC-VG-098-V	0	Cold Roof Post S1 ~ S11	A3	1	25-Jun-24	
49	C160	LPP-239-MEC-VG-099-V	0	Cold Roof Post S1 2 ~ S14, Brace B1 ~ B4	A3	1	25-Jun-24	
50	C150-10	LPP-239-MEC-VG-111-V	0	HV Chamber General Arrangement	A3	1	28-Jun-24	
51	C150-10	LPP-239-MEC-VG-112-V	0	HV Chamber Segment S1 ~ S3	A3	1	28-Jun-24	
52	C180	LPP-239-MEC-VG-116-V	0	Support Structure for T/R Units	A3	1	28-Jun-24	
53	C170	LPP-239-MEC-VG-121-V	0	Diffuser General Arrangement	A3	1	28-Jun-24	
54	C170	LPP-239-MEC-VG-122-V	0	Diffuser Element 2~5, 14~17	A3	1	28-Jun-24	
55	C170	LPP-239-MEC-VG-123-V	0	Diffuser Element 7~13 & 26	A3	1	28-Jun-24	
56	C170	LPP-239-MEC-VG-124-V	0	Diffuser Element 18 & 27	A3	1	28-Jun-24	
57	C170	LPP-239-MEC-VG-125-V	0	Diffuser Single Element	A3	1	28-Jun-24	
58	C170	LPP-239-MEC-VG-126-V	0	Diffuser Pins	A3	1	28-Jun-24	
59	C190	LPP-239-MEC-VG-131-V	0	Confuser General Arrangement	A3	1	28-Jun-24	
60	C190	LPP-239-MEC-VG-132-V	0	Confuser Element 3	A3	1	28-Jun-24	
61	C190	LPP-239-MEC-VG-133-V	0	Confuser Element 1,10,14,17	A3	1	28-Jun-24	
62	C190	LPP-239-MEC-VG-134-V	0	Confuser Element 2,11,15,16	A3	1	28-Jun-24	
63	C190	LPP-239-MEC-VG-135-V	0	Confuser Element 6,7,13	A3	1	28-Jun-24	
64	C190	LPP-239-MEC-VG-136-V	0	Confuser Element 8,9,12	A3	1	28-Jun-24	
65	C190	LPP-239-MEC-VG-137-V	0	Confuser Single Element	A3	1	28-Jun-24	
66	C190	LPP-239-MEC-VG-138-V	0	Confuser pins	A3	1	28-Jun-24	

VENDOR PRINT SCHEDULE

VENDOR'S DATA	
Vendor Name	PT. HANAZONO ENGINEERING INDONESIA
Address	Jalan Raya Bojonegara - Serdang No. 44 Desa Kertasana Kecamatan Kramatwatu Kabupaten Serang - Banten Indonesia 42454
Contact Person	Heri Kuncoro
Title	Plant Manager
Phone	Ext :
Facsimile	
Email Address	kuncoro@hanazono.co.id
Mobile Phone ^{*)}	

*) If allowed

PROJECT NAME
LOMBOK CFSPF FTP-2 (2x50 MW) PROJECT

DOCUMENT(s) CIRCULATION POSITION CONTROL

ORDER POSITION	SUBMISSION DATE	SIGN	NOTE
VENDOR → VPC (REK)		vdr vpc	
Eng (REK) → VPC (REK)		eng vpc	
VPC (REK) → Vdr		vpc vdr	

Vendor Ref. No. :	E2406-E-VPS-001
Job No. :	18 - 1206
Requisition No. :	LPP-10-F9-MR-213-R
Description :	Supply & Shop Fabrication for Remaining ESP Plate work for Boiler unit 2
Purchase Order No	LPP-10-F9-PO-239-R
Date :	April 25, 2024
Page :	___ OF ___

NO.	ITEM / TAG NUMBER	REKIND DOCUMENT NO.	REV NO.	DOCUMENT TITLE	DOC. SIZE	NO. OF DOC.	SUBMISSION SCHEDULE (DATE)	REMARK
67	C410	LPP-239-MEC-VG-141-V	0	Gas Distribution Device in Diffuser	A3	1	25-Jun-24	
68	C410	LPP-239-MEC-VG-142-V	0	Frame of Gas Distribution Device 1	A3	1	25-Jun-24	
69	C410	LPP-239-MEC-VG-143-V	0	Frame of Gas Distribution Device 2	A3	1	25-Jun-24	
70	C410	LPP-239-MEC-VG-144-V	0	Stator Blades	A3	1	25-Jun-24	
71	C410	LPP-239-MEC-VG-145-V	0	Holder	A3	1	25-Jun-24	
72	C410	LPP-239-MEC-VG-146-V	0	Clamp	A3	1	25-Jun-24	
73	C410	LPP-239-MEC-VG-147-V	0	Panels Type S0	A3	1	25-Jun-24	
74	C410	LPP-239-MEC-VG-148-V	0	Panels Type S0	A3	1	25-Jun-24	
75	C420	LPP-239-MEC-VG-151-V	0	Gas Distribution Device in Confusor	A3	1	28-Jun-24	
76	C780	LPP-239-MEC-VG-156-V	0	Safety HS Pipes	A3	1	28-Jun-24	
77	C780	LPP-239-MEC-VG-157-V	0	Protection HS Pipes	A3	1	28-Jun-24	
78	140	LPP-239-MEC-VC-201-V	0	Inspection Release Report for Area C140	A4	1	26-Mar-24	
79	140	LPP-239-MEC-VR-202-V	0	Welding Traceability & Welding Map for Area C140	A4	1	26-Mar-24	
80	140	LPP-239-MEC-VR-203-V	0	Non Destructive Test Report & NDE Operator Certificate for Area C140	A4	1	26-Mar-24	
81	140	LPP-239-MEC-VR-204-V	0	Visual Inspection Report for Area C140	A4	1	26-Mar-24	
82	140	LPP-239-MEC-VR-205-V	0	Dimensional Inspection Report for Area C140	A4	1	26-Mar-24	
83	140	LPP-239-MEC-VR-206-V	0	Painting Inspection Report for Area C140	A4	1	26-Mar-24	
84	140	LPP-239-MEC-VR-207-V	0	Dimensional Pre Assembly Report for Area C140	A4	0	25-Apr-24	
85	140	LPP-239-MEC-VR-208-V	0	Manufacturing Data Report for Area C140	A4	1	26-Mar-24	
86	150	LPP-239-MEC-VC-211-V	0	Inspection Release Report for Area C150	A4	1	26-Mar-24	
87	150	LPP-239-MEC-VR-212-V	0	Welding Traceability & Welding Map for Area C150	A4	1	26-Mar-24	
88	150	LPP-239-MEC-VR-213-V	0	Non Destructive Test Report & NDE Operator Certificate for Area C150	A4	1	26-Mar-24	
89	150	LPP-239-MEC-VR-214-V	0	Visual Inspection Report for Area C150	A4	1	26-Mar-24	
90	150	LPP-239-MEC-VR-215-V	0	Dimensional Inspection Report for Area C150	A4	1	26-Mar-24	
91	150	LPP-239-MEC-VR-216-V	0	Painting Inspection Report for Area C150	A4	1	26-Mar-24	
92	150	LPP-239-MEC-VR-217-V	0	Manufacturing Data Report for Area C150	A4	1	26-Mar-24	

VENDOR PRINT SCHEDULE

VENDOR'S DATA

Vendor Name

PT. HANAZONO ENGINEERING INDONESIA

Address

Jalan Raya Bojonegara - Serdang No. 44 Desa
Kertasana Kecamatan Kramatwatu Kabupaten Serang -
Banten Indonesia 42454

Contact Person **Heri Kuncoro**

Title Plant Manager

Phone

Ext :

Facsimile

Email Address kuncoro@hanazono.co.id

Mobile Phone ^{*)}

^{*)} If allowed

PROJECT NAME

LOMBOK CFSPF FTP-2 (2x50 MW) PROJECT

DOCUMENT(s) CIRCULATION POSITION CONTROL

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93	150-10	LPP-239-MEC-VC-221-V	0	Inspection Release Report for Area C150-10	A4	1	25-Sep-24	
94	150-10	LPP-239-MEC-VR-222-V	0	Welding Traceability & Welding Map for Area C150-10	A4	1	10-Oct-24	
95	150-10	LPP-239-MEC-VR-223-V	0	Non Destructive Test Report & NDE Operator Certificate for Area C150-10	A4	1	15-Oct-24	
96	150-10	LPP-239-MEC-VR-224-V	0	Visual Inspection Report for Area C150-10	A4	1	20-Oct-24	
97	150-10	LPP-239-MEC-VR-225-V	0	Dimensional Inspection Report for Area C150-10	A4	1	25-Oct-24	
98	150-10	LPP-239-MEC-VR-226-V	0	Painting Inspection Report for Area C150-10	A4	1	30-Oct-24	
99	150-10	LPP-239-MEC-VR-227-V	0	Manufacturing Data Report for Area C150-10	A4	1	20-Nov-24	
100	160	LPP-239-MEC-VC-231-V	0	Inspection Release Report for Area C160	A4	1	26-Mar-24	
101	160	LPP-239-MEC-VR-232-V	0	Welding Traceability & Welding Map for Area C160	A4	1	26-Mar-24	
102	160	LPP-239-MEC-VR-233-V	0	Non Destructive Test Report & NDE Operator Certificate for Area C160	A4	1	26-Mar-24	
103	160	LPP-239-MEC-VR-234-V	0	Visual Inspection Report for Area C160	A4	1	26-Mar-24	
104	160	LPP-239-MEC-VR-235-V	0	Dimensional Inspection Report for Area C160	A4	1	26-Mar-24	
105	160	LPP-239-MEC-VR-236-V	0	Painting Inspection Report for Area C160	A4	1	26-Mar-24	
106	160	LPP-239-MEC-VR-237-V	0	Manufacturing Data Report for Area C160	A4	1	26-Mar-24	
107	170	LPP-239-MEC-VC-241-V	0	Inspection Release Report for Area C170	A4	1	26-Mar-24	
108	170	LPP-239-MEC-VR-242-V	0	Welding Traceability & Welding Map for Area C170	A4	1	26-Mar-24	
109	170	LPP-239-MEC-VR-243-V	0	Non Destructive Test Report & NDE Operator Certificate for Area C170	A4	1	26-Mar-24	
110	170	LPP-239-MEC-VR-244-V	0	Visual Inspection Report for Area C170	A4	1	26-Mar-24	
111	170	LPP-239-MEC-VR-245-V	0	Dimensional Inspection Report for Area C170	A4	1	26-Mar-24	
112	170	LPP-239-MEC-VR-246-V	0	Painting Inspection Report for Area C170	A4	1	26-Mar-24	
113	170	LPP-239-MEC-VR-247-V	0	Manufacturing Data Report for Area C170	A4	1	26-Mar-24	

VENDOR PRINT SCHEDULE

VENDOR'S DATA

Vendor Name

PT. HANAZONO ENGINEERING INDONESIA

Address

Jalan Raya Bojonegara - Serdang No. 44 Desa
Kertasana Kecamatan Kramatwatu Kabupaten Serang -
Banten Indonesia 42454

Contact Person **Heri Kuncoro**

Title Plant Manager

Phone Ext :

Facsimile

Email Address kuncoro@hanazono.co.id

Mobile Phone ^{*)} If allowed

PROJECT NAME

LOMBOK CFSPF FTP-2 (2x50 MW) PROJECT

DOCUMENT(s) CIRCULATION POSITION CONTROL

ORDER POSITION	SUBMISSION DATE	SIGN	NOTE
VENDOR → VPC (REK)		vdr vpc	
Eng (REK) → VPC (REK)		eng vpc	
VPC (REK) → Vdr		vpc vdr	

Vendor Ref. No. :	E2406-E-VPS-001
Job No. :	18 - 1206
Requisition No. :	LPP-10-F9-MR-213-R
Description :	Supply & Shop Fabrication for Remaining ESP Plate work for Boiler unit 2
Purchase Order No	LPP-10-F9-PO-239-R
Date :	April 25, 2024
Page :	___ OF ___

NO.	ITEM / TAG NUMBER	REKIND DOCUMENT NO.	REV NO.	DOCUMENT TITLE	DOC. SIZE	NO. OF DOC.	SUBMISSION SCHEDULE (DATE)	REMARK
114	180	LPP-239-MEC-VC-251-V	0	Mill Certificate for C180	A4	1	26-Mar-24	
115	180	LPP-239-MEC-VR-252-V	0	Welding Report for C180	A4	1	26-Mar-24	
116	180	LPP-239-MEC-VR-253-V	0	NDE Report for C180	A4	1	26-Mar-24	
117	180	LPP-239-MEC-VR-254-V	0	Visual & Dimensional Report for C180	A4	1	26-Mar-24	
118	180	LPP-239-MEC-VR-255-V	0	Painting Report for C180	A4	1	26-Mar-24	
119	180	LPP-239-MEC-VR-256-V	0	Inspection Release Note for C180	A4	1	26-Mar-24	
120	180	LPP-239-MEC-VR-257-V	0	Manufacturing Data Report for C180	A4	1	26-Mar-24	
121	190	LPP-239-MEC-VC-261-V	0	Inspection Release Report for Area C190	A4	1	26-Mar-24	
122	190	LPP-239-MEC-VR-262-V	0	Welding Traceability & Welding Map for Area C190	A4	1	26-Mar-24	
123	190	LPP-239-MEC-VR-263-V	0	Non Destructive Test Report & NDE Operator Certificate for Area C190	A4	1	26-Mar-24	
124	190	LPP-239-MEC-VR-264-V	0	Visual Inspection Report for Area C190	A4	1	26-Mar-24	
125	190	LPP-239-MEC-VR-265-V	0	Dimensional Inspection Report for Area C190	A4	1	26-Mar-24	
126	190	LPP-239-MEC-VR-266-V	0	Painting Inspection Report for Area C190	A4	1	26-Mar-24	
127	190	LPP-239-MEC-VR-267-V	0	Manufacturing Data Report for Area C190	A4	1	26-Mar-24	
128	410	LPP-239-MEC-VC-271-V	0	Inspection Release Report for Area C410	A4	1	26-Mar-24	
129	410	LPP-239-MEC-VR-272-V	0	Welding Traceability & Welding Map for Area C410	A4	1	26-Mar-24	
130	410	LPP-239-MEC-VR-273-V	0	Non Destructive Test Report & NDE Operator Certificate for Area C410	A4	1	26-Mar-24	
131	410	LPP-239-MEC-VR-274-V	0	Visual Inspection Report for Area C410	A4	1	26-Mar-24	
132	410	LPP-239-MEC-VR-275-V	0	Dimensional Inspection Report for Area C410	A4	1	26-Mar-24	
133	410	LPP-239-MEC-VR-276-V	0	Painting Inspection Report for Area C410	A4	1	26-Mar-24	
134	410	LPP-239-MEC-VR-277-V	0	Manufacturing Data Report for Area C410	A4	1	26-Mar-24	



FORM - 1

VENDOR PRINT SCHEDULE

VENDOR'S DATA

Vendor Name

PT. HANAZONO ENGINEERING INDONESIA

Address

Jalan Raya Bojonegara - Serdang No. 44 Desa Kertasana Kecamatan Kramatwatu Kabupaten Serang - Banten Indonesia 42454

Contact Person Heri Kuncoro

Title Plant Manager

Phone

Ext :

Facsimile

Email Address kuncoro@hanazono.co.id

Mobile Phone ^{*)}

^{*)} If allowed

PROJECT NAME

LOMBOK CFSPF FTP-2 (2x50 MW) PROJECT

DOCUMENT(s) CIRCULATION POSITION CONTROL

ORDER POSITION	SUBMISSION DATE	SIGN		NOTE
VENDOR → VPC (REK)		vdr	vpc	
Eng (REK) → VPC (REK)		eng	vpc	
VPC (REK) → Vdr		vpc	vdr	

Vendor Ref. No. :	E2406-E-VPS-001
Job No. :	18 - 1206
Requisition No. :	LPP-10-F9-MR-213-R
Description :	Supply & Shop Fabrication for Remaining ESP Plate work for Boiler unit 2
Purchase Order No	LPP-10-F9-PO-239-R
Date :	April 25, 2024
Page :	___ OF ___

NO.	ITEM / TAG NUMBER	REKIND DOCUMENT NO.	REV NO.	DOCUMENT TITLE	DOC. SIZE	NO. OF DOC.	SUBMISSION SCHEDULE (DATE)	REMARK
135	420	LPP-239-MEC-VC-281-V	0	Inspection Release Report for Area C420	A4	1	26-Mar-24	
136	420	LPP-239-MEC-VR-282-V	0	Welding Traceability & Welding Map for Area C420	A4	1	26-Mar-24	
137	420	LPP-239-MEC-VR-283-V	0	Non Destructive Test Report & NDE Operator Certificate for Area C420	A4	1	26-Mar-24	
138	420	LPP-239-MEC-VR-284-V	0	Visual Inspection Report for Area C420	A4	1	26-Mar-24	
139	420	LPP-239-MEC-VR-285-V	0	Dimensional Inspection Report for Area C420	A4	1	26-Mar-24	
140	420	LPP-239-MEC-VR-286-V	0	Painting Inspection Report for Area C420	A4	1	26-Mar-24	
141	420	LPP-239-MEC-VR-287-V	0	Manufacturing Data Report for Area C420	A4	1	26-Mar-24	
142	780	LPP-239-MEC-VC-291-V	0	Inspection Release Report for Area C780	A4	1	26-Mar-24	
143	780	LPP-239-MEC-VR-292-V	0	Welding Traceability & Welding Map for Area C780	A4	1	26-Mar-24	
144	780	LPP-239-MEC-VR-293-V	0	Non Destructive Test Report & NDE Operator Certificate for Area C780	A4	1	26-Mar-24	
145	780	LPP-239-MEC-VR-294-V	0	Visual Inspection Report for Area C780	A4	1	26-Mar-24	
146	780	LPP-239-MEC-VR-295-V	0	Dimensional Inspection Report for Area C780	A4	1	26-Mar-24	
147	780	LPP-239-MEC-VR-296-V	0	Painting Inspection Report for Area C780	A4	1	26-Mar-24	
148	780	LPP-239-MEC-VR-297-V	0	Manufacturing Data Report for Area C780	A4	1	26-Mar-24	
149	COMMON	LPP-239-MEC-VR-300-V	0	PQT Painting	A4	1	26-Mar-24	
150	COMMON	LPP-239-MEC-VR-301-V	0	Cross Cut Painting	A4	1	26-Mar-24	

AL COLUMN

CHECKED BY	WED BY
JOB LEADER (ENGINEERING)	ENGINEERING MANAGER (ENGINEERING)
Name : Date :	Name : Date :

INSTRUCTIONS

A. APPROVED

☐

B. APPROVED WITH COMMENT

☐

C. DISAPPROVED

☐

COMMENTS

ABBREVIATION LIST

VDR Vendor
VPC Vendor Print Check Officer
ENG Engineering
REK PT. Rekayasa Industri



PT. HANAZONO Engineering Indonesia

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PT. PERUSAHAAN LISTRIK NEGARA (PERSERO)
UNIT INDUK PEMBANGUNAN NUSA TENGGARA



RAFAKO
GRUPA PBG

1.3 :

Production Schedule

LOMBOK CFSPP FTP-2 (2X50 MW) PROJECT CONTRACTOR DOCUMENT REVIEW		Review	Discipline	Sign	
			Civil		
			Mechanical		
			Electrical		
			I & C		
Support					
Log In	Date :				
	Comm. No :				
A	☐ Approved	Distribution			
B	☐ Approved as Note				
C	☐ Not Approved				
I	☐ Information				
APPROVAL DOES NOT RELIEVE CONTRACTOR FROM RESPONSIBILITY FOR ERRORS AND DEVIATIONS FROM CONTRACT REQUIREMENT					
By :	Date :				
Log Out	Date :				
	Comm. No :				
Owner :		PT. PERUSAHAAN LISTRIK NEGARA (PERSERO) UNIT INDUK PEMBANGUNAN NUSA TENGGARA			
Engineer :		PT. PERUSAHAAN LISTRIK NEGARA (PERSERO) PUSAT ENJINIRING KETENAGALISTRIKAN			
Contract No :					
PLN Doc No :					
Title :		PRODUCTION SCHEDULE			
Purpose :		ISSUE FOR APPROVAL			
Rev	Description	Prepared	Checked	Approved	Date
1	IFA	NOV	MFA	HK	14-April-2025
0	IFA	NOV	MFA	HK	25-Mar-2025
PT. HANAZONO ENGINEERING INDONESIA		ITEM NO			
		EQUIPMENT NAME	ESP PLATWORK FOR BOILER UNIT 2		
		PO.NO	LPP-10-F9-PO-239-R		
Contractor :		Doc. No :			
Consortium Of Rekind RAFAKO Integrated EPC and Industrial Solutions GRUPA PBG		LPP-239-MEC-VP-014-V			

PRODUCTION SCHEDULE

DOC. NO.:
LPP-239-MEC-VS-014-V

REV
1

DATE
14-April-2025

BY
NOV

CHKD
MFA

APVD
HK

REVISION HISTORICAL SHEET

[illegible]

PROJECT NF : LOMBOK CSPP FPP 2 (2 x 50 MW)
 JOB NO : E 2608
 PO NO : LPP-18-09-PO-238-R
 CLIENT TAA : PT. ISBARANGA (INDOSTRI)
 REV : 1
 DATE :

Section No.		AUG. 2024							SEP. 2024							OCT. 2024							NOV. 2024							DEC. 2024							REMARKS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
		WEEK 5	WEEK 6	WEEK 7	WEEK 8	WEEK 9	WEEK 10	WEEK 11	WEEK 12	WEEK 13	WEEK 14	WEEK 15	WEEK 16	WEEK 17	WEEK 18	WEEK 19	WEEK 20	WEEK 21	WEEK 22	WEEK 23	WEEK 24	WEEK 25	WEEK 26	WEEK 27	WEEK 28	WEEK 29	WEEK 30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
REMAINING OF ESP PLATWORKS FOR ROLLER UNIT 2		2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Fabrication C180 Chamber Part I (Columns, Orders, Side Walls)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

Fabrication C480 Supporting Structure For TFM Unit		Fabrication C480 Gas Distribution Device In DPhaser		Fabrication C740 Safety HX Pipe	
71.1	Steel Fabrication Structure & Support				
71.2	Marking, Cutting				
71.3	Joint Welder, Structure, Support				
71.4	Fit Up				
71.5	Welding				
71.6	Bending				
71.7	Drilling				
71.8	RT				
71.9	Assembly				
71.10	Int & Vt				
71.11	Welding				
71.12	Painting Primer				
71.13	Painting Finish				
71.14	Packing				
Fabrication C480 Gas Distribution Device In DPhaser					
81.1	Steel Fabrication All Element & Support				
81.2	Marking, Cutting				
81.3	Joint Welder, Structure, Support				
81.4	Fit Up				
81.5	Welding				
81.6	Bending				
81.7	Drilling				
81.8	RT				
81.9	Assembly				
81.10	Int & Vt				
81.11	Welding				
81.12	Painting Primer				
81.13	Painting Finish				
81.14	Packing				
Fabrication C740 Safety HX Pipe					
91.1	Steel Fabrication All Element & Support				
91.2	Marking, Cutting				
91.3	Joint Welder, Structure, Support				
91.4	Fit Up				
91.5	Welding				
91.6	Bending				
91.7	Drilling				
91.8	RT				
91.9	Assembly				
91.10	Int & Vt				
91.11	Welding				
91.12	Painting Primer				
91.13	Painting Finish				
91.14	Packing				
Fabrication C740 Safety HX Pipe					
101.01.1	Steel Fabrication All Element & Support				
101.01.2	Marking, Cutting				
101.01.3	Joint Welder, Structure, Support				
101.01.4	Fit Up				
101.01.5	Welding				
101.01.6	Bending				
101.01.7	Drilling				
101.01.8	RT				
101.01.9	Assembly				
101.01.10	Int & Vt				
101.01.11	Drilling				
101.01.12	Painting Primer				
101.01.13	Painting Finish				
101.01.14	Packing				



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PT. PERUSAHAAN LISTRIK NEGARA (PERSERO)
UNIT INDUK PEMBANGUNAN NUSA TENGGARA



1.4 :

Communication Channel & Organizzation Chart

COMMUNICATION CHANNEL & ORGANIZATION CHART

DOC. NO.:
LPP-239-MEC-VS-015-V

REV

0

DATE
25-Mar-2025

BY
NOV

CHKD
MFA

APVD
HK

REVISION HISTORICAL SHEET

[illegible]



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Common

Document No.	LPP-239-MEC--VP-015-V
Revision	0
Date	Mar.20.2025
Prepared by	Noval
Checked by	Agus
Approved by	Murasato

Communication Channel & Organization Chart

(Cilegon Head Office & Factory)

JL. Raya, Bojonegara No. 44,
Desa Kertasana Kecamatan Bojonegara - Serang, Banten
42454 Indonesia. Tel. 62-254-7850344

(Jakarta Office)

JL. Jend Ahmad Yani No.02, Gedung-2
Jakarta Timur 13210, Indonesia
Tel : 62-21-224-78136

murasato@clock.ocn.ne.jp
Hp 08118301047

President Director
Murasato

Vice President Director
Agus Pranata

pranata@hanazono.co.id
(Jakarta)
Hp : 0811125560

marketing@hanazono.co.id
Hp: 087808995558
Hp: 081219301971

Marketing
Roy Yoan
Rufaji

Accounting
Hendri (Jakarta)
Lubi (Factory)

samsudin@hanazono.co.id
Hp. 085819984220

Custom clearance
Samsudin (Jakarta)

Plant Manager
Heri Kuntjoro

kuncoro@hanazono.co.id
Hp: 081311998705

bella@hanazono.co.id
Hp. 087871832611

HRD / HSE
Bella Safira

Plant Development

- Hisamudin
- Suranto

hisamudin@hanazono.co.id
Hp. 085920015626
suranto@hanazono.co.id
Hp. 081219163531

Procurement
Nuhanto

nuhanto@hanazono.co.id

Engineering
Hery Ardianto

Ardianto@hanazono.co.id

Mechanical Engineering

- Calculation
M. Qoni

- Detail Drawing
Drafting Sufyan
Hisamudin
Indra

- Checked Teguh

- BQ & Purchase Spec.
Purwanto

- Plate Cutting Plan
Purwanto

Document Control

- Document List
- Document Status
- Document Expedition
Noval

- Computer & IT Service
Noval
project@hanazono.co.id

Production Planning Control
Faizal

heru@hanazono.co.id
Hp: 082210391343

Planner & Control

Heru

- Time Schedule
- Progress Control
- Manhours
- Reporting

Warehouse

Putra / Rifai

- Raw Material
- Remaining Mat'l

Production
Fahmi

fahmi@hanazono.co.id
Hp : 087808335746

Tools and Consumable

Robin

- Fabrication
- Painting
- Pickling

Fabrication

Romulus

- Fabrication
- Painting
- Pickling

Dispatch

Iwan / Salamudin

- Shipping Document
- Packing
- Handling

QA/QC
Rusnandi

rusnandi@hanazono.co.id Hp : 081379920276

QA Document

- Ridho

Inspector

- Fajar
- Mulyanto

Sub-Contracting



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PT. PERUSAHAAN LISTRIK NEGARA (PERSERO)
UNIT INDUK PEMBANGUNAN NUSA TENGGARA



GRUPA PBG

1.5 :

Sub Vendor List

LOMBOK CFSPP FTP-2 (2X50 MW) PROJECT CONTRACTOR DOCUMENT REVIEW			Review	Discipline	Sign
				Civil	
				Mechanical	
				Electrical	
				I & C	
				Support	
Log In	Date :		Distribution	Contractor Record	
A	☐ Approved			Working Document	
B	☐ Approved as Note				
C	☐ Not Approved				
I	☐ Information				
APPROVAL DOES NOT RELIEVE CONTRACTOR FROM RESPONSIBILITY FOR ERRORS AND DEVIATIONS FROM CONTRACT REQUIREMENT					
By :	Date :				 PT. REKAYASA INDUSTRI ENGINEERING & CONSTRUCTION LOMBOK CFSPP FTP-2 (2x50MW) JOB NO. : 18-1206 PO NO. : REQ NO. : ☒ A PROCEED WITH FABRICATION ☐ B PROCEED WITH FABRICATION SUBJECT TO COMMENT NOTED ☐ C DO NOT PROCEED WITH FABRICATION ☐ I INFORMATION CHECKED / DATE APPROVED / DATE FA 26032025 FA 26032025 PT. REKAYASA INDUSTRI PERMISSION TO PROCEED OR REVIEW ON VENDOR PRINT SHALL NOT RELEASE VENDOR FROM ITS RESPONSIBILITIES OR LIABILITIES UNDER PURCHASE ORDER
Log Out	Date :				
	Comm. No :				
Owner :		PT. PERUSAHAAN LISTRIK NEGARA (PERSERO) UNIT INDUK PEMBANGUNAN NUSA TENGGARA			
Engineer :		PT. PERUSAHAAN LISTRIK NEGARA (PERSERO) PUSAT ENJINIRING KETENAGALISTRIKAN			
Contract No :					
PLN Doc No :					
Title :		SUB VENDOR LIST			
Purpose :		ISSUE FOR APPROVAL			
Rev	Description	Prepared	Checked	Approved	Date
0	IFA	NOV	MFA	HK	25-Mar-2025
 PT. HANAZONO ENGINEERING INDONESIA		ITEM NO			
		EQUIPMENT NAME		ESP PLATWORK FOR BOILER UNIT 2	
		PO.NO		LPP-10-F9-PO-239-R	
Contractor :		Consortium Of		Doc. No :	
 Rekind Integrated EPC and Industrial Solutions		 RAFAKO GRUPA PBG		LPP-239-MEC-VP-016-V	

SUB VENDOR LIST	DOC. NO.: LPP-239-MEC-VS-016-V			REV 0
	DATE 25-Mar-2025	BY NOV	CHKD MFA	APVD HK

SUB VENDOR LIST	DOC. NO.: LPP-239-MEC-VS-016-V			REV 0
	DATE 25-Mar-2025	BY NOV	CHKD MFA	APVD HK

SUB VENDOR LIST	DOC. NO.: LPP-239-MEC-VS-016-V			REV
	DATE 25-Mar-2025	BY NOV	CHKD MFA	APVD HK

SUB VENDOR LIST	DOC. NO.: LPP-239-MEC-VS-016-V			REV 0
	DATE 25-Mar-2025	BY NOV	CHKD MFA	APVD HK

SUB VENDOR LIST	DOC. NO.: LPP-239-MEC-VS-016-V			REV 0
	DATE 25-Mar-2025	BY NOV	CHKD MFA	APVD HK

SUB VENDOR LIST	DOC. NO.: LPP-239-MEC-VS-016-V			REV 0
	DATE 25-Mar-2025	BY NOV	CHKD MFA	APVD HK

SUB VENDOR LIST	DOC. NO.: LPP-239-MEC-VS-016-V			REV 0
	DATE 25-Mar-2025	BY NOV	CHKD MFA	APVD HK

[illegible][illegible]

SUB-VENDOR LIST

Project name : Lombok Project / Precipirator Structure

No.	Material	Mark	Country	Category	Company Name	Delivery	Remarks
AA	Material						
1-A	PLATE		Korea	Mill maker	DKC		
	Stainless steel						
			Sweden	Mill maker	Avesta & Sandvic		
			Spain	Mill maker	Acerinox		
			Malaysia	Mill maker	Bahru Stainless (BHS) under Acerinox		
			Finland	Mill maker	Ottopump		
			Japan	Mill maker	Nittetsu Sumikin		
2-A	PLATE		Belgium	Mill maker	INDUSTEEL		
	Carbon steel						
			Korea	Mill maker	POSCO		
		X	Indonesia	Mill maker	PT. GUNUNG RAJA PAKSI		Jakarta
			Indonesia	Mill maker	PT. GUNAWAN STEEL		Surabaya
		X	Indonesia	Mill maker	PT. POSCO KRAKATAU		Cilegon
			Japan	Mill maker	Nittetsu Sumikin / JFE		
3-A	FORMING HEAD						
	Hot & Cold form		Japan	Manufacturer	TOKKI		
	Hot & Cold form		German	Manufacturer	KONIG+CO GmbH		

SUB-VENDOR LIST

No.	Material	Mark	Country	Category	Company Name	Delivery	Remarks
	Cold form		Indonesia	Manufacturer	PT.Perkasa Heavynndo Engineering		Suban
	Cold form		Indonesia	Manufacturer	PT.Genta Abadi		Bogor
	Cold form		Indonesia	Manufacturer	PT.Daya Perkasa		Jakarta
	Cold form		Indonesia	Manufacturer	PT.Daekyoung Indah		Cilegon
4-A	FORGING		Korea	Manufacturer	PILLAR TECH		
			Korea	Manufacturer	MYONG KWANG CO.,LTD		
			Korea	Manufacturer	PYUNG SAN METAL		
			Korea	Manufacturer	HYUNDAI FORGING		
			Korea	Manufacturer	DONG YANG E&C		
5-A	PIPE		Singapore	Stockist	VAN LUWVEN		
	Stainless steel						
			Korea	Trading	PILLAR TECH (Korea & Japan Mill maker)		
			Japan	Stockist	UEX Co.,LTD		
6-A	PIPE		Singapore	Stockist	VAN LUWVEN		
	Carbon steel						
			Korea	Trading	PILLAR TECH (Korea & Japan Mill maker)		
7-A	FITTING						
			Korea	Manufacturer	SUNGKWANG BEN		

SUB-VENDOR LIST

No.	Material	Mark	Country	Category	Company Name	Delivery	Remarks
			Korea	Manufacturer	TK CORPORATION		
8-A	SHAPE	X	Indonesia	Stockist	PT. PELITA JAYA		
		X	Indonesia	Stockist	PT. CAKUNG		
			Indonesia	Stockist	PT. JAYA LOGAM		
		X	Indonesia	Stockist	PT. KARYA BENTENG SMESTA		
		X	Indonesia	Manufacturer	PT. KRAKATAU OSAKA STEEL		
9-A	GASKET		Indonesia	Manufacturer	PT. NICHIAS SUNI JAYA		
			Indonesia	Manufacturer	PT. FAJAR BENUA INDOPACK		
10-A	BOLT & NUT	X	Indonesia	Manufacturer	PT. FASTINDO		Jakarta
		X	Indonesia	Manufacturer	PT. CARDOXINDO		Jakarta
11-A	GRATING		Indonesia	Manufacturer	PT.KARLITA ERDES		Jakarta
			Indonesia	Manufacturer	PT.WEBFORGE Indonesia		Jakarta
			Indonesia	Manufacturer	PT.MULIA BERSAUDARA		Jakarta
12-A	BUILT-UP H-BEAM		Indonesia	Manufacturer	PT.Cigading H-beam Center		Cilegon
13-A	REFRACTORY MATERIAL		Japan	Manufacturer	AGC PLIBRICO CO.,LTD		Japan

SUB-VENDOR LIST

No.	Material	Mark	Country	Category	Company Name	Delivery	Remarks
			Indonesia	Manufacturer	PT. INDOPORLEN (CALDERYS)		Bekasi
			Indonesia	Manufacturer	PT. HABISON WALKER		Cilegon
BB	FABRICATOR OF EQUIPEMENT						
1-B	EQUIPMENT		Indonesia	Manufacturer	PT. MULTI FABRINDO	Pressure vessel	Cilegon
	MANUFACTURING				GEMILANG	(ASME stamp)	
			Indonesia	Manufacturer	PT. PERKASA	Pressure vessel	Suban
					HEAVYNDO ENGINEERING	(ASME stamp)	
			Indonesia	Manufacturer	PT.GUNANUSA UTAMA	Module	Serang
					FABRICATORS	(ASME stamp)	(Own jetty)
			Indonesia	Manufacturer	PT.CILEGON FABRICATOR (IHI)	Module	Serang
						(ASME stamp)	(Own jetty)
			Indonesia	Manufacturer	PT.HYDRORAYA ADHI	Tank	Jakarta
					PERKASA	(Shop & Filed)	
		X	Indonesia	Manufacturer	OUR OWN SHOP	Various	Serang
2-B	GALVANIZING		Indonesia	Manufacturer	PT. AUSTRINDO JAYA ABADI		Jakarta
			Indonesia	Manufacturer	PT. KARUNIA BERCA INDONESIA		Cilegon
			Indonesia	Manufacturer	PT. INTECMAS ENGINEERING		Jakarta
3-B	PWHT & DRY-OUT		Indonesia	Manufacturer	PT. PERKASA	6M x 5.5M x 22M	Suban
					HEAVYNDO ENGINEERING		
			Indonesia	Manufacturer	PT. TERMA DINAMIK INDONESIA	Including Dry-out	Batam

SUB-VENDOR LIST

No.	Material	Mark	Country	Category	Company Name	Delivery	Remarks
			Indonesia	Manufacturer	PT. DAYA PANASINDO TEKNIK	Including Dry-out	Jakarta
			Indonesia	Manufacturer	PT. PEGASUS ELANG SAKTI	Including Dry-out	Cilegon
4-B	REFRACTORY APPLICATION		Indonesia	Manufacturer	PT. FAJAR EKA INDOTAMA (FEI) (PT. SONG INDO MULIA)		Cilegon
			Indonesia	Manufacturer	(PT. TERAS TEKNIK PERDAN) under FEI		Jakarta
			Indonesia	Manufacturer	(PT. NUSANTARA TECHNIC INDONESIA) under FEI		Jakarta
			Indonesia	Manufacturer	(PT. BENTENG API TEKNIK) under FEI		Surabaya
CC	INSPECTION OURSORCING						
1-C	NDE(RT etc.) & PMI	X	Indonesia	Inspection Party	PT. LANGIT FIDELYO ENERGI		Cilegon
2-C	INSPECTION ACTIVITY	X	Indonesia	Inspection Party	PT. LANGIT FIDELYO ENERGI		Cilegon
3-C	NDE(RT etc.) & PMI		Indonesia	Inspection Party	PT. RADIANT UTAMA		Cilegon
4-C	LABORATORY		Indonesia	Inspection Party	B4T or Krakatau		Bandung / Cilegon