

Kode	JUST/23/0233	 
Judul	Pengadaan AP Rujie untuk kebutuhan di Bintang Lagoon	
Tanggal Pengajuan	23 Jun 2023	

Jenis	Justifikasi umum
Dasar Pengajuan	Penguatan sinyal Wifi untuk kebutuhan acara di Great Hall, Bintang Lagoon
Informasi Tambahan	

A. Rincian Biaya

Deskripsi	Qty	Sat.	Harga Satuan	Harga Total
Material dari inventori BBT				
				Subtotal 0
Material dari Vendor				
1. Akses Point Rujie RG-AP820-L V3	3	unit	2,415,000	7,245,000
2. Power PoE Rujie E130	3	unit	350,000	1,050,000
				Subtotal 8,295,000
Jasa Engineering				
				Subtotal 0
Jasa Pendukung				
				Subtotal 0
				TOTAL 8,295,000



B. Sumber Anggaran

Anggaran : Telecom Equipment (# BMN21-0001)		Kontrol Anggaran
Sub Anggaran	Saldo (Rp.)	
ISP Development (# BCM21-0006)	Saldo Awal 495,447,000 Rencana Pemakaian 8,295,000	 DESMIATI MARUAO Junior Manager Finance
UNBUDGETED	Sisa 487,152,000	

Diajukan oleh,

**HADIN IRAWAN**

Acc. Manager Consumer Operation

Disetujui oleh,

**EDDY NAIBAHO**

Junior Manager Teknik

Disetujui oleh,

**TIMBUL NAINGGOLAN**

General Manager

 TECHNOPILOT	PT. TECHNO PILOT INDONESIA HEAD OFFICE BATAM Ruko KDA Junction Blok C no. 7 Batam Center, Batam - Kepulauan Riau - Indonesia ✉ sales@technopilot.id	
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TP - 23/VII/0833	
To	: PT. Batam Bintang Telekomunikasi
Attention	: Ibu. Ferawaty Marpaung
Phone	: +62 770 612300
Address	: Jl. Markisa Batamindo Industrial Park Muka Kuning

Term and Condition	
Tanggal	: 03-Jul-23
Leadtime	: 3-4 Days
Validity	: 8-Jul-23
Payment Term	: Net 30
Shipment	: FOB Batam

PN	Item Description	Qty	UoM	U/Price	Amount
	RUIJIE RG-AP820-L V3	3	Unit	2.300.000	6.900.000
	Power Poe Ruijie e130	3	Unit	390.000	1.170.000
		Sub Total		IDR	8.070.000
				Freight Cost	-
				Total : IDR	8.070.000

Ramadoni Marsono

	
	
Customer Service	Customer Service Email
 @Technopilot  Techno Pilot	Info@technopilot.id Sales@technopilot.id

MAS

PT. MAKMUR ABADI SENANTIASA
Ruko Bahan Bangunan Blok F5 No.27
Jalan mangga Dua Raya, Jakarta Pusat

PENAWARAN HARGA BARANG

Rabu, 28 Juni 2023
To : PT. BATAM BINTAN TELEKOMUNIKASI
Up : Ibu Fera
KOTA BATAM
Kep Riau, Indonesia

From : Doni Almahera S.Kom
sales1@makmurabadisenantiasa.com
CP : 0811-6365-488

Nama Barang	Jenis Produk	Description	Harga Satuan (Rp)	Qty	Total Harga (Rp)	Status Stok
RG-AP820-L(V3)	ACCESS POINT ENTERPRISE	Wi-Fi 6(802.11ax) indoor wireless access point, dual-radio, dual-band, up to 4 spatial streams and maximum of 2.97Gbps wireless throughput, 1 10/100/1000M BASE-T uplink port and 1 1G/2.5G SFP uplink port, support PoE and local power supply; Bundled with Ruijie Cloud Service lifetime license (PoE Adapters are sold separately, which could be purchased from Ruijie)	2,300,000	3	6,900,000	READY
RG-E-130(GE)	POE ADAPTER	1-port PoE adapter (1000Base-T, PoE+/ 802.3at)	350,000	3	1,050,000	READY
GRAND TOTAL					7,950,000	

Note :

- * Pengiriman barang dilakukan setelah customer melakukan pelunasan 100%
- * Harga Grand Total tidak termasuk Shipment / biaya kirim, ongkir ditanggung customer
- * Harga ditampilkan sudah Nett dan include 11% PPN
- * Customer dapat mengajukan termin jika history bagus dan melampirkan dokumen pendukung
- * Stok dapat berubah sewaktu - waktu
- * Pengiriman dari gudang Jakarta
- * Transfer ke Rek BCA 6581.222.235 atas nama PT. MAKMUR ABADI SENANTIASA
- * Garansi Perangkat Ruijie 3 Tahun kerusakan Pabrik



CV. CITRA INDOTAMA

Telecommunication, Fiber Optic, Electrical, Maintenance, General Supplier
Head Office : Kav. Jodoh Jl. Pendidikan No. 31 Phone. 0778-395000, HP. 0778-6050600
email : indotama_cia@yahoo.co.id

No: 65/SPH/CI/VII/2023

Yth, PROCURMENT PT.BATAM BINTAN TELEKOMUNIKASI

UP : FERAWATY MARPAUNG

Penawaran Harga :

ID	JENIS	KETERANGAN	QTY	SATUAN	NOMINAL	TOTAL
1	material vendor	RUIJE RG AP280-L V3	3	UNIT	2,500,000	7,500,000
2	material vendor	POWER POE RUIJE E130	3	UNIT	500,000	1,500,000
Grand total						9,000,000

Note:

Lama pengdaan : 2 minggu setelah terima PO

Pembayaran : 100% setelah pekerjaan selesai

Batam, 4 Juli 2023

CV. CITRA INDOTAMA

DAENDELS SIHOTANG

Direktur

Judul	Pengadaan AP Rujie untuk kebutuhan di Bintan Lagoon
Tanggal	07 Jul 2023
Kode Referensi	JUST/23/0233

Vendor :CITRA INDOTAMA, CV

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	Akses Point Rujie RG-AP820-L V3	3	unit	0	7,500,000	7,500,000	7,245,000
2	Power PoE Rujie E130	3	unit	0	1,500,000	1,500,000	1,050,000
Subtotal					9,000,000	9,000,000	8,295,000

Informasi Tambahan :

Pengiriman / Penyelesaian Kerja : 14 hari
- Termin Pembayaran :
☐ DP
☒ Termin-1 100 %
☐ Termin-2
☐ Retensi

1. Lama Pengadaan : 2 minggu setelah terima PO
2. Pembayaran : 100% setelah pekerjaan selesai

Vendor :Techno Pilot Indonesia, PT

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	Akses Point Rujie RG-AP820-L V3	3	unit	0	6,900,000	6,900,000	7,245,000
2	Power PoE Rujie E130	3	unit	0	1,170,000	1,170,000	1,050,000
Subtotal					8,070,000	8,070,000	8,295,000

Informasi Tambahan :

Pengiriman / Penyelesaian Kerja : 4 hari
- Termin Pembayaran :
☐ DP
☒ Termin-1 100 %
☐ Termin-2
☐ Retensi

CHEQUE

BANK : MANDIRI
NUMBER : LU 638593

1. Pekerjaan : 4 hari setelah terima Po (Barang Ready Stok)
2. Harga sudah termasuk biaya kirim
3. Pembayaran : 30 hari, 100% setelah barang diterima

Vendor :PT Makmur Abadi Senantiasia

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	Akses Point Rujie RG-AP820-L V3	3	unit	0	6,900,000	6,900,000	7,245,000
2	Power PoE Rujie E130	3	unit	0	1,050,000	1,050,000	1,050,000
Subtotal					7,950,000	7,950,000	8,295,000

Informasi Tambahan :

- Pengiriman / Penyelesaian Kerja : 7 hari
- Termin Pembayaran :
 - ☒ DP 100 %
 - ☒ Termin-1 100 %
 - ☐ Termin-2
 - ☐ Retensi

- * Pengiriman barang dilakukan setelah customer melakukan pelunasan 100%
- * Harga Grand Total tidak termasuk Shipment / biaya kirim, ongkir ditanggung customer
- * Harga ditampilkan sudah Nett dan include 11% PPN
- * Customer dapat mengajukan termin jika history bagus dan melampirkan dokumen pendukung
- * Stok dapat berubah sewaktu - waktu
- * Pengiriman dari gudang jakarta
- * Transfer ke Rek BCA 6581.222.235 atas nama PT. MAKMUR ABADI SENANTIASA
- * Garansi Perangkat Ruijie 3 Tahun kerusakan Pabr

Merujuk pada hasil klarifikasi dan negosiasi diatas maka tim mengusulkan untuk menunjuk vendor/suplier **Techno Pilot Indonesia, PT** dengan vendor id **VDR21-0093** sebagai pelaksana pekerjaan **Pengadaan AP Rujie untuk kebutuhan di Bintan Lagoon** dengan nilai pekerjaan sebesar **Rp. 8,070,000**

Alasan penunjukan :

Dikarenakan Vendor / Supplier PT Techno Pilot Indonesia menawarkan harga yang sudah termasuk ongkos kirim ke gudang Batam & Barang Ready

Diajukan oleh,



FERAWATY MARPAUNG

Procurement Officer

DateTime : 2023-07-12 16:49:40

Diperiksa oleh,



ROBBY SUSILO

Chief Financial & HR Officer

DateTime : 2023-07-12 17:15:51

Disetujui oleh,



ABDULLAH PRATAMA HABIBIE

Direktur Operasional

DateTime : 2023-07-13 09:34:14

CHARGE
BANK : MANORH
NUMBER : LU 638593

PURCHASE ORDER

NO. PUO/23/0154

Supplier Code : VOB-0094
Order Date : 07 July 2023
Expect. Rcpt. Date : 12 July 2023
Payment Terms : Max 14 days

Location Code : KLGI
Reference : BAKN/23/0149-7 Juli 2023
Shipment Method : FOB Lagoi
Page No. : 1 of 1

SUPPLIER

Techno Pilot Indonesia, PT
Tiban Koperasi Blok VB No. 6 Kelurahan Tiban Baru
Sekupang, Batam-Kepri-Indonesia
Batam BT
Indonesia
TEL: 0778-88011287 FAX: 0778-88011287
Attn: Nikki Rasdanto Sunarso

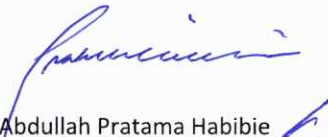
DELIVER TO

KANTOR LAGOI
PT. Batam Bintan Telekomunikasi
Jl. Batin Kopak, Utility Area
Bintan Beach International Resort
Lagoi 29152

No.	DESCRIPTION	QUANTITY	UNIT PRICE (IDR)	DISC. %	AMOUNT (IDR)
	Pengadaan AP Rujie				
1.	RUIJIE RG-AP820-L V3	3 UNT	2,300,000.00	-	6,900,000.00
2.	POWER POE RUIJIE 2130	3 UNT	390,000.00	-	1,170,000.00
	Note:				
	1. Lama Pengadaan : barang ready stok Jakarta, pengiriman paling lama 3-4 hari				
	2. Pembayaran : 30 hari (100% setelah barang di terima client)				
	3. Harga sudah include Ongkos kirim				

CHEQUE

BANK : MANDIRI
NUMBER : 10 638593

 Abdullah Pratama Habibie Authorised Signature	Invoice Send to : PT. Batam Bintan Telekomunikasi Jl. Markisa, Batamindo Industrial Park, Mukakuning Telp: 0770-612300, Fax : 0770-612200 NPWP PPN 01.762.351.3-217.000 Stamp "PPN Tidak Dipungut"	Total IDR 8,070,000.00
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**BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)**

BAL/23/0183

Pengadaan AP Rujie untuk Bintang Lagoon

Supplier Code : VOB-0094
Document Date : 10 July 2023

Purchase Order : PUO/23/0154
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	RUIJIE RG-AP820-L V3	UNT	3.00	3.00	
2.	POWER POE RUIJIE 2130	UNT	3.00	3.00	

Pekerjaan tersebut telah selesai dilaksanakan dengan hasil yang baik dan sesuai SOP.

Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Lagoi , 10 Jul 2023

PT. Batam Bintang Telekomunikasi

User

Mengetahui



Hadin Irawan



Eddy N

Techno Pilot Indonesia, PT

Vendor,

PENGADAAN

Nikki Rasdanto Sunarso

Mengetahui,



Risna Uli Susanti
Inventori

Menyetujui,



Timbul Naimggolan
General Manager

IT-GRN. 23/000168	
Input & Check By	Posted By
	
Risna Uli Susanti	Desmiati M

CHEQUE

BANK : MANDIRI
NUMBER : LU 638593

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS

Depreciation Book: COMPANY

Thursday, August 10, 2023

Page 1

ULI

Fixed Asset: No.: TE011777..TE011779

TE011777

SN No.

ZAS31YE00593C

/

RUIJIE RG-AP820-L V3 + POWER POE RUIJIE 2130

J2023-233,PUI/23/0899,PUO/23/0154,BAL/23/0183

FA Class Code
FA Subclass Code
FA Location Code

TE-ANW
TE-OTHERS
PLG0000040

Region Code
Dept Code

KEP-LGI

FA Posting Group
Depreciation Method
Depreciation Starting Date
Depreciation Ending Date
No. of Depreciation Years
No. of Depreciation Months

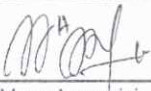
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Straight-Line
10 Jul 2023
9 Jul 2026
3.00
36.00

Service Code
Budget Code

nt

Status Details

TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
		
Risna Uli	Merry Anggraini	Responsible Employee RIKI AY

TE011778

SN No.

ZAS31YE004696

/

RUIJIE RG-AP820-L V3 + POWER POE RUIJIE 2130

J2023-233,PUI/23/0899,PUO/23/0154,BAL/23/0183

FA Class Code
FA Subclass Code
FA Location Code

TE-ANW
TE-OTHERS
PLG0000040

Region Code
Dept Code

KEP-LGI

FA Posting Group
Depreciation Method
Depreciation Starting Date
Depreciation Ending Date
No. of Depreciation Years
No. of Depreciation Months

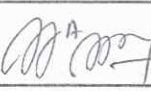
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Straight-Line
10 Jul 2023
9 Jul 2026
3.00
36.00

Service Code
Budget Code

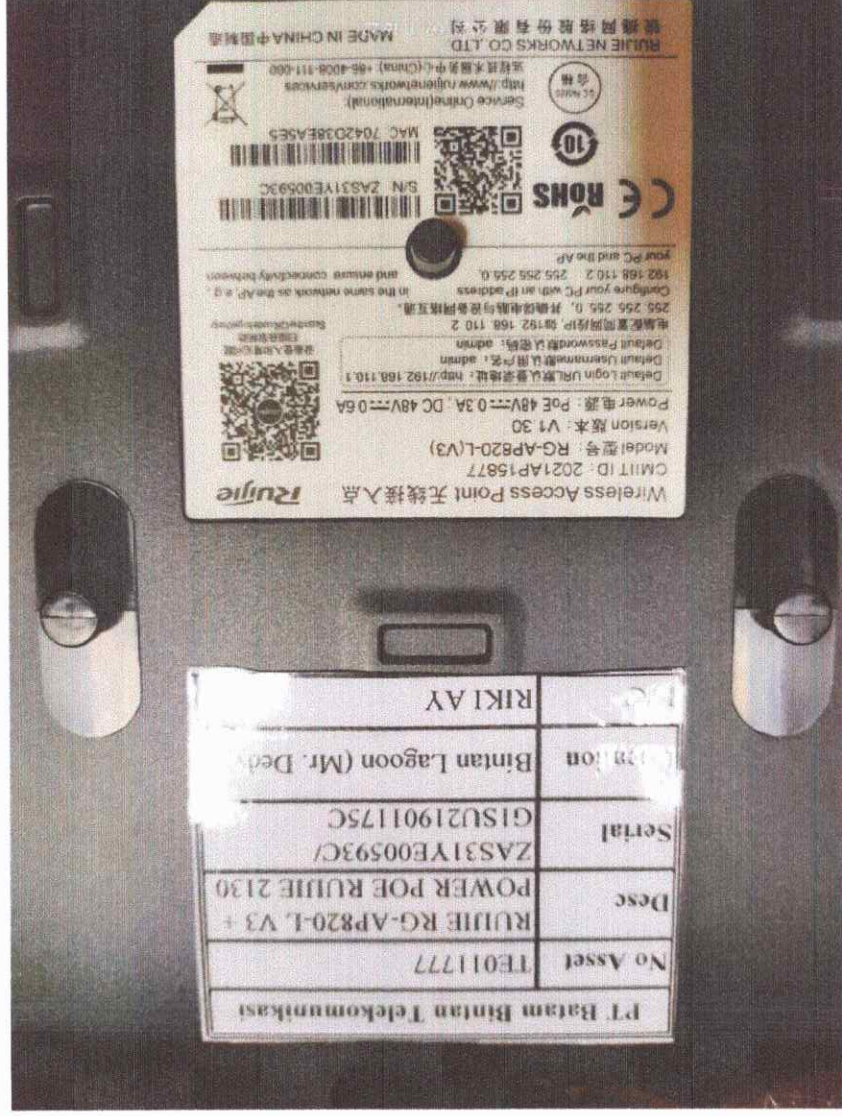
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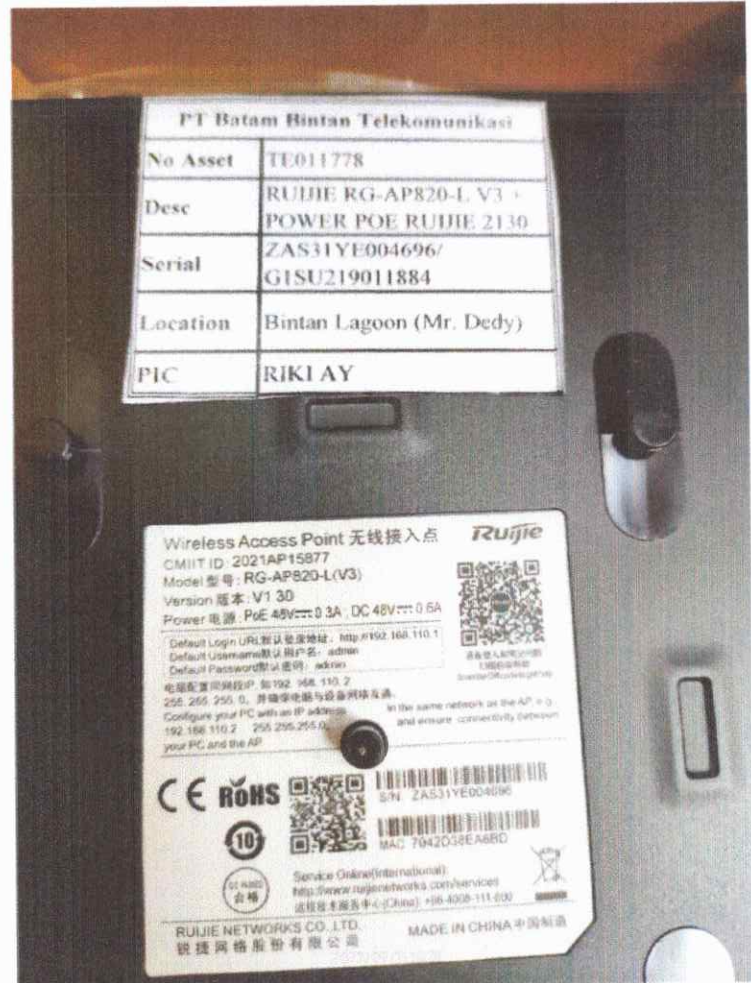
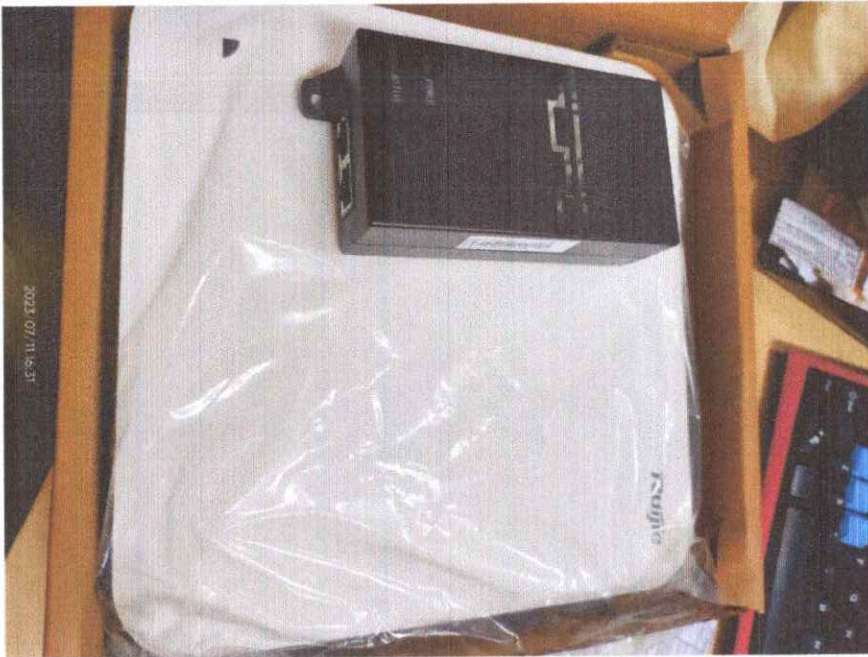
Status Details

TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
		
Risna Uli	Merry Anggraini	Responsible Employee RIKI AY

TE011777





TE011778

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS

Depreciation Book: COMPANY

Thursday, August 10, 2023

Page 2

ULI

TE011779

SN No.

G1RP2GG02338

9/

RUIJIE RG-AP820-L V3 + POWER POE RUIJIE 2130

J2023-233,PUI/23/0899,PUO/23/0154,BAL/23/0183

FA Class Code
FA Subclass Code
FA Location Code

TE-ANW
TE-OTHERS
PLG0000040

Region Code
Dept Code

KEP-LGI

Te

FA Posting Group
Depreciation Method
Depreciation Starting Date

TE
Straight-Line
10 Jul 2023

Service Code
Budget Code

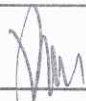
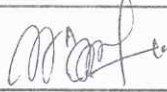
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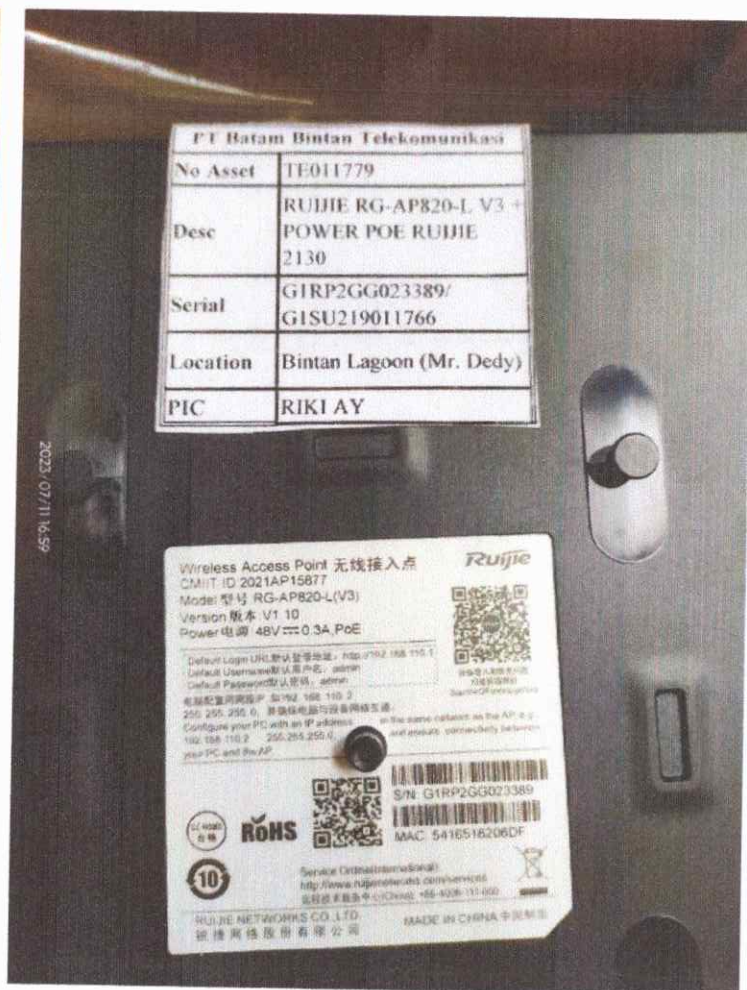
Depreciation Ending Date
No. of Depreciation Years
No. of Depreciation Months

9 Jul 2026
3.00
36.00

Status Details

TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
		
Risna Uli	Merry Anggraini	Responsible Employee RIKI AY 



TE011779



PT. TECHNO PILOT INDONESIA
Ruko KDA Junction Blok C No.7
Batam Centre
Batam - Kepri - Indonesia
Telp : (0778) 480 92 97

INVOICE

Bill To :
PT. BATAM BINTAN TELEKOMUNIKASI
Jl. Markisa Batamindo Industrial Park
Muka Kuning
Batam - Indonesia
Phone: 62 770 612300
Attn: Ferawaty

Invoice No : TPI-23-VII-0145
DATE : 10-Jul-23
P/O No : PUO/23/0154
Order by : BBT
Payment Term : Net 30
Currency : IDR

No	Description	Qty	Unit Price	Amount
1	RUIJIE RG-AP820-L V3	3	Unit 2,300,000	6,900,000
2	POWER POE RUIJIE E-130	3	Unit 390,000	1,170,000
Sub Total				8,070,000
Tax				-
Freight				-
GRAND TOTAL				8,070,000

Cheque should be crossed and made payment to:
PT TECHNO PILOT INDONESIA
Account No. : 109-00-1651458-0 (IDR)
Bank Name : MANDIRI

All cheques should be crossed and made payable to PT. TECHNO PILOT INDONESIA. Interest of 3% per month will be imposed on late payment from due date

A 70% cancellation charges on total invoice for amendments made to a confirmed order. All goods sold shall still remain the property of PT. TECHNO PILOT INDONESIA until full payments is received. GOODS SOLD ARE NOT REFUNDABLE AND/OR EXCHANGEABLE.

Customer

[Signature] 10/7.23

Authorised Signature

PT. TECHNO PILOT INDONESIA

[Signature]
PT. TECHNO PILOT INDONESIA

- Muhammad Rafi Hardiansyah -

Authorised Signature

Customer Service

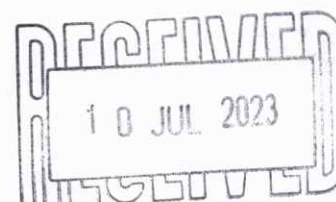
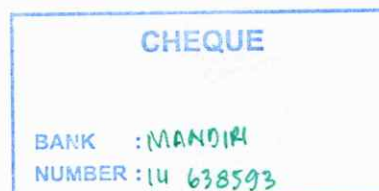
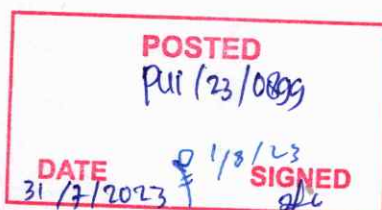
@Technopilot
 Techno Pilot

Customer Service Email

Info.technopilot@gmail.com

Sales@technopilot.id

Goods sold are not returnabled





PT. TECHNO PILOT INDONESIA
Ruko KDA Junction Blok C No.7
Batam Centre
Batam - Kepri - Indonesia
Telp : (0778) 480 92 97

DELIVERY ORDER

Ship To :

PT. BATAM BINTAN TELEKOMUNIKASI
Jl. Markisa Batamindo Industrial Park Muka
Kuning
Batam - Indonesia
Phone: 62 770 612300
Attn: Ferawaty

DO No : TPD-23-VII-0145
DATE : 10-Jul-23
P/O No : PUO/23/0154
Order by : BBT
Payment Term : Net 30
Currency : IDR

No	Description	Qty	Unit	Remark
1	RUIJIE RG-AP820-L V3	1	Unit	
2	POWER POE RUIJIE E-130	2	Unit	

Received By,

By 10/7.23

Sign & Comp. Stamp

PT. TECHNO PILOT INDONESIA

Muhammad Rafi Hardiansyah
PT. TECHNO PILOT INDONESIA

- Muhammad Rafi Hardiansyah -

Authorised Signature

Customer Service



@Technopilot



Techno Pilot

Customer Service Email

Info.technopilot@gmail.com

Sales@technopilot.id

Goods sold are not returnabled

CHEQUE

BANK : MANDIRI

NUMBER : 14 68 638593