

DAFTAR GAMBAR

Gambar 1.1 Cuplikan Layar Timeline Kegiatan PMMB PT Pertamina.....	3
Gambar 2. 1 Logo PT Pertamina Rosneft Pengolahan dan Petrokimia	6
Gambar 2. 2 Sturktur Organisasi.....	8
Gambar 3. 1 Flowchart Pengadaan Barang dan Jasa secara Umum.....	17
Gambar 3. 2 Flowchart Tahapan Objecton Handling	18
Gambar 3. 3 Flowchart tahapan Commercial Opening.....	18
Gambar 3. 4 Flowchart Tahapan Commercial Evaluation, Clarification & Negotiation	20
Gambar 3. 5 Flowchart Tahapan Appoint The Winner.....	20
Gambar 3. 6 Flowchart Tahapan Tender Winner Recommendation adn Winner Announcement.....	21
Gambar 3. 7 Flowchart Tahapan Contract Issuance.....	22
Gambar 3. 8 Flowchart Tahapan Purchase Order (PO) Issuance	23
Gambar 3. 9 Tampilan Awal Aplikasi (1).....	25
Gambar 3. 10 Document Generator Tool.....	28
Gambar 3. 11 File Template Form Aplikasi	29
Gambar 3. 12 File Template yang sudah disesuaikan.....	30
Gambar 3. 13 Daftar Office Number beberapa perusahaan.....	31
Gambar 3. 14 Form Berita Acara Lelang Gagal	33
Gambar 3. 15 Form Berita Acara Usulan Penetapan Pemenang Pengadaan.....	34
Gambar 3. 16 Tampilan Awal Aplikasi (2).....	35
Gambar 3. 17 Template Form Procurement Plan	36
Gambar 3. 18 Proses Pembuatan Tabel Procurement Plan	37
Gambar 3. 19 Form Tahapan Procurement Plan	38
Gambar 3. 20 Datasheet Tabel Procurement Plan.....	39
Gambar 3. 21 Flow Alur Aplikasi	40
Gambar 3. 22 Datasheet Tahapan Announcment of Technical Evaluation Result	41

Gambar 3. 23 Datasheet Tabel Tahapan Invitation to Bid (ITB)	42
Gambar 3. 24 Datasheet Tabel Tahapan Minutes of Prebid Meeting	42
Gambar 3. 25 Datasheet Tabel Tahapan Commercial Negotiation Invitation	42
Gambar 3. 26 Datasheet Tabel Tahapan Commercial Bid Opening	43
Gambar 3. 27 Datasheet Tabel Tahapan Minutes of Prequalification Evaluation	43
Gambar 3. 28 Form Commercial Negotiation Invitation	44
Gambar 3. 29 Form Tahapan Announcement of Technical Evaluation Result....	45
Gambar 3. 30 Form Tahapan Invitation to Bid (ITB)	46
Gambar 3. 31 Form Tahapan Minutes of Commercial Bid Opening	47
Gambar 3. 32 Form Tahapan Minutes of Prebid Meeting.....	48
Gambar 3. 33 Form Tahapan Minutes of Prequalification Evaluation.....	49
Gambar 3. 34 Flowchart Proses Umum Pengadaan Barang dan Jasa.....	51
Gambar 3. 35 Flowchart Tahapan Prequalification	52
Gambar 3. 36 Flow Alur Aplikasi (2).....	54

