



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

KANTOR PUSAT
WISMA MULIA LANTAI 35
JALAN JENDERAL GATOT SUBROTO NO. 42 JAKARTA 12710

PO BOX 4775

TELEPON: +62 21 2924 1607

FAX: +62 21 2924 9964

Nomor : SRT- 00005 /SKKMH2000/2023/S7 Jakarta, 30 Januari 2023
Lampiran : Tiga lembar Yth. Pimpinan Tertinggi SCM
Hal : Persetujuan *Procurement List* 2023 KKKS Terlampir

Merujuk:

- Ketentuan PTK007 Buku Kedua Revisi 04 Tahun 2017, Bab IV, Angka 4 terkait dengan Penyusunan Daftar Pengadaan (*Procurement List*);
- Surat SKK Migas Nomor: SRT-0078/SKKMH2000/2022/S7 tanggal 11 November 2022 hal Undangan Pembahasan Realisasi *Procurement List* Tahun 2022 dan Usulan *Procurement List* 2023 *Original*,

Terlampir disampaikan *Procurement List* 2023 berstatus *Future Tender* (Kode 1) yang telah disetujui. Dalam implementasinya, KKKS harus mengikuti ketentuan sebagai berikut:

1. Strategi dan proses pengadaan harus mengikuti ketentuan PTK007 dan peraturan perundangan yang berlaku.
2. Realisasi kontrak sesuai dengan jadwal yang telah disetujui dan/atau rencana kerja yang telah disetujui dalam Rencana Kerja dan Anggaran (WP&B).
3. Setiap perubahan data dan informasi dalam Nomor Daftar Pengadaan (NDP) yang mengakibatkan perubahan rencana kerja, anggaran, TKDN dan/atau strategi pengadaan harus mendapatkan persetujuan dari fungsi terkait SKK Migas.

Nomor Daftar Pengadaan (NDP) yang disampaikan dan disetujui dalam *Procurement List* 2023 *Original* dengan status *Future Tender* (Kode 1), *Ongoing Tender* (Kode 2), *Active Contract* (Kode 3) harus dilaporkan statusnya setiap bulan dan paling lambat setiap tanggal 4 bulan berikutnya atau sesuai dengan waktu yang telah ditetapkan SKK Migas. Tata cara pelaporan mengikuti Pedoman Pengajuan Persetujuan *Procurement List* di SIPRS (<https://si-prs.skkmigas.go.id>).

Persetujuan ini dapat ditinjau kembali apabila dikemudian hari ditemukan ketidaksesuaian data dan informasi atau ketidakpatuhan terhadap ketentuan PTK007 dan peraturan perundangan yang berlaku.

Realisasi *Procurement List* 2023 yang telah disetujui akan menjadi penilaian SKK Migas terhadap kinerja Pimpinan Tertinggi SCM KKKS.

Agar dapat dilaksanakan dengan penuh tanggung jawab. Atas perhatian Bapak/Ibu Pimpinan Tertinggi SCM KKKS kami ucapkan terima kasih.

Kepala Divisi Pengelolaan Pengadaan
Barang dan Jasa,

Widi Santoso

Tembusan:

1. Deputi Dukungan Bisnis SKK Migas (sebagai laporan)
2. Kepala Divisi Program dan Anggaran SKK Migas
3. Kepala Divisi Pengelolaan Rantai Suplai dan Analisis Biaya SKK Migas
4. Kepala Divisi Pengelolaan Aset SKK Migas

43 ASH



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

Lampiran
Surat No. SRT- 0005 /SKKMH2000/2023/S7

Lampiran 3. Persetujuan Procurement List 2023 Original

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
1	A002 - BP TANGGUH (BERAU)	Expander Repair Services	USD	1,142,442
2	A002 - BP TANGGUH (BERAU)	LP Casing Repair Services	USD	3,286,000
3	A002 - BP TANGGUH (BERAU)	Main Cryogenic Heat Exchanger Repair Services	IDR	28,060,023,000
4	A002 - BP TANGGUH (BERAU)	Early Works Basic Design for Ubadari, CCUS/EGR and Onshore Compression (UCC) Project	USD	1,600,000
5	A002 - BP TANGGUH (BERAU)	General Environmental Services of Tangguh LNG	IDR	14,819,000,000
6	A002 - BP TANGGUH (BERAU)	Electrical and Instrument Maintenance Services	IDR	49,379,225,161
7	A002 - BP TANGGUH (BERAU)	Interconnecting Pipe Installation of Flare Tip at Tangguh	IDR	46,080,000,000
8	A002 - BP TANGGUH (BERAU)	Jakarta Land Transportation Services	IDR	48,748,004,343
9	A002 - BP TANGGUH (BERAU)	Smartplant Data Conversion Service	IDR	6,149,326,000
10	A002 - BP TANGGUH (BERAU)	Workplace Service	IDR	30,391,517,406
11	A002 - BP TANGGUH (BERAU)	Project Management Services for Ubadari, EGR/CCUS and Onshore Compression (UCC) Project	IDR	47,500,000,000
12	A002 - BP TANGGUH (BERAU)	Interim Project Management Support Services During Execute Stage TEP	IDR	48,000,000,000
13	A002 - BP TANGGUH (BERAU)	Interim Project Management Support Services During Execute Stage TEP	IDR	48,000,000,000
14	A002 - BP TANGGUH (BERAU)	Interim Project Management Support Services During Execute Stage TEP	IDR	48,000,000,000
15	A002 - BP TANGGUH (BERAU)	Intranet&Internet Primary & Secondary (Intranet Link and Jakarta Office Internet Services [Package 1&2])	IDR	9,742,592,800
16	A002 - BP TANGGUH (BERAU)	UPS and Data Center Supporting Facilities Maintenance Services	IDR	13,666,976,351
17	A002 - BP TANGGUH (BERAU)	Technical Services for Routers, Switches, Wireless Devices, IP Telephony and LAN/WAN Maintenance for (Aruba+Cisco)	IDR	10,506,103,200
18	A002 - BP TANGGUH (BERAU)	Multi-Function Printer Rental, Maintenance and Services	IDR	13,948,497,990
19	A002 - BP TANGGUH (BERAU)	Tangguh Catering Services and Camp Management	IDR	853,902,090,887
20	A002 - BP TANGGUH (BERAU)	Electrical and Instrument Maintenance Services	IDR	310,000,000,000
21	A002 - BP TANGGUH (BERAU)	Marine Terminal Support Vessel Manning, Operations and Maintenance Services	IDR	297,179,531,200
22	A002 - BP TANGGUH (BERAU)	Onshore Early Work EPC for Ubadari, CCUS/EGR and Onshore Compression (UCC) Project	IDR	1,450,000,000,000
23	A002 - BP TANGGUH (BERAU)	Offshore GPF EPCI for Ubadari, CCUS/EGR and Onshore Compression (UCC) Project	USD	920,000,000
24	A002 - BP TANGGUH (BERAU)	Marine Time Charter Party (MTC) for Multi Purpose Small Boat (MPSB) to Support Tangguh Activities	IDR	229,748,780,800
25	A002 - BP TANGGUH (BERAU)	Time Charter Party for Tangguh Domestic LNG Tanker	IDR	4,519,414,366,500
26	A002 - BP TANGGUH (BERAU)	Onshore EPCI for Ubadari, Tangguh EGR/CCUS, and Onshore Compression (UCC) Project	USD	1,200,000,000
27	A002 - BP TANGGUH (BERAU)	Tangguh Intra Papua Aviation Services Fixed Wing	IDR	713,853,663,643
28	A002 - BP TANGGUH (BERAU)	Forest Rehabilitation of 1,888 HA in Papua Barat	IDR	137,580,643,497
29	A004 - JOB PERTAMINA - MEDCO E&P SIMENGGARIS	Jasa tenaga Kerja Penunjang Migas	IDR	12,110,000,000
30	A004 - JOB PERTAMINA - MEDCO E&P SIMENGGARIS	Jasa Transportasi Darat di Blok Simenggaris, Kalimantan Utara	IDR	5,304,750,000
31	A004 - JOB PERTAMINA - MEDCO E&P SIMENGGARIS	Jasa sewa kendaraan ringan penumpang 2023 s.d 2027	IDR	5,315,335,460
32	A004 - JOB PERTAMINA - MEDCO E&P SIMENGGARIS	Material Tubing 3 ½" 13cr & Accessories	USD	504,495
33	A004 - JOB PERTAMINA - MEDCO E&P SIMENGGARIS	Transportasi Laut dan pendukungnya	IDR	6,975,696,000
34	A004 - JOB PERTAMINA - MEDCO E&P SIMENGGARIS	Jasa Transportasi Laut di Blok Simenggaris, Kalimantan Utara	IDR	18,920,000,000
35	A004 - JOB PERTAMINA - MEDCO E&P SIMENGGARIS	Drilling dan Completion Fluid Services	USD	481,213
36	A004 - JOB PERTAMINA - MEDCO E&P SIMENGGARIS	Rental Land Drilling Rig 1000HP	IDR	33,540,000,000
37	A004 - JOB PERTAMINA - MEDCO E&P SIMENGGARIS	Jasa Catering, Pengelolaan Living Quarter dan Kantor Blok Simenggaris Kalimantan Utara	IDR	14,187,600,900
38	A004 - JOB PERTAMINA - MEDCO E&P SIMENGGARIS	Jasa Sewa Alat berat dan pendukung lainnya Di Blok Simenggaris, Kalimantan Utara	IDR	13,469,500,000
39	A004 - JOB PERTAMINA - MEDCO E&P SIMENGGARIS	Cementing & All Associated Services	USD	1,054,054



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
40	A005 - CHEVRON MAKASSAR LTD.	Inter-district Bus for Kalimantan Operations	IDR	5,556,048,450
41	A005 - CHEVRON MAKASSAR LTD.	Chemical Services for Kalimantan Operation	IDR	11,900,000,000
42	A005 - CHEVRON MAKASSAR LTD.	Kontrak Sewa dan Operasi Shorebase	IDR	5,712,322,429
43	A005 - CHEVRON MAKASSAR LTD.	Maintenance and Repair Services of Various Electrical and Instrumentation System and Equipment	IDR	17,100,000,000
44	A005 - CHEVRON MAKASSAR LTD.	Oil Spill Response and Equipment (OSRE) Service	IDR	14,850,000,000
45	A005 - CHEVRON MAKASSAR LTD.	Offshore Facilities Operation and Maintenance Support Services (FOSS)	IDR	32,300,000,000
46	A005 - CHEVRON MAKASSAR LTD.	Catering, General Services and Kitchen Maintenance for Kalimantan Operation	IDR	16,875,000,000
47	A005 - CHEVRON MAKASSAR LTD.	Accommodation and standby vessel services	IDR	14,850,000,000
48	A005 - CHEVRON MAKASSAR LTD.	Provision of Hospital Services	IDR	20,902,650,000
49	A005 - CHEVRON MAKASSAR LTD.	Price Agreement Fuel Supply	IDR	112,500,000,000
50	A005 - CHEVRON MAKASSAR LTD.	Integrated Sharing Warehouse KalTim	IDR	69,388,307,197
51	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Penyediaan Jasa Solid Control & Waste Management	IDR	43,133,564,000
52	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Penyediaan X-Mast Tree dan Jasa Instalasi	USD	768,249
53	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Pengadaan Jasa Kompresor Flare Gas Recovery	USD	1,950,000
54	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Pengadaan Material Multi Phase Flow Meter (MPFM)	USD	1,456,094
55	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Project Management Services Contract	IDR	49,500,000,000
56	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	QA/QC Services Contract	IDR	34,700,000,000
57	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Jasa Third Party Inspection	IDR	45,000,000,000
58	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	PENYEDIAAN JASA HOUSEKEEPING & CATERING LAPANGAN TIAKA	IDR	15,585,524,922
59	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Infrastruktur Telekomunikasi Driling	IDR	5,463,358,012
60	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Internet Connection Integration	IDR	5,030,338,600
61	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Ubiquitous Network	IDR	6,769,840,000
62	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Jasa Storage & Backup Enhancement	IDR	19,997,828,000
63	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Sewa Komputer dan MFP	IDR	21,790,960,852
64	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Gas Turbine Generator Engine Exchange	USD	4,437,573
65	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Long Term Service Agreement Pemeliharaan Rotating Equipment	IDR	46,630,761,016
66	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Long Term Service Agreement Jasa Perawatan Pompa Sentrifugal dan Motor	IDR	24,621,003,000
67	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	PENGADAAN CONSUMABLE MATERIAL OASE AMINE (MDEA) UNTUK AGRU SYSTEM	IDR	6,435,914,828
68	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Studi Eksplorasi Azimuthal & Anisotropy 3D Seismic Senoro	USD	723,250
69	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Jasa Penyewaan dan Pengoperasian Kapal Kepil di Blok Senoro Toili	USD	1,644,000
70	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Jasa Penyewaan dan Pengoperasian Kapal Patroli/Medivac Boat di Blok Senoro Toili	USD	1,345,888
71	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Jasa Penyewaan dan Pengoperasian 2 (Dua) Unit Kapal Tunda di Blok Senoro Toili	USD	4,228,835
72	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Penyediaan Jasa Auger Services	USD	900,000
73	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Penyediaan Jasa Well Intervention di Blok Senoro-Toili, Sulawesi Tengah	IDR	18,980,718,800
74	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Pengadaan Jasa Pemeliharaan (Maintenance) Perangkat Lunak (Software) Geology Static Modelling (Petrel) Dan Petrel Advanced Geophysics	USD	979,980
75	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Kontrak Jasa Program Kelembagaan, Event dan Materi Promosi Perusahaan	IDR	8,540,850,000
76	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Kontrak Jasa Program Komunikasi & Media	IDR	5,600,658,750



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
77	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Penyediaan Jasa Cementing, Filtration & Acidizing	USD	5,124,622
78	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Penyediaan Jasa DD/ MWD/ LWD, Bit, Gyro, Circ Sub	USD	5,724,827
79	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Penyediaan Jasa Fishing, Drilling Jar Rental & Casing Exit Window	USD	1,675,710
80	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	Pengadaan Material Corosion Resistance Alloy (CRA) Lined Pipe & Hot Bend	USD	45,277,316
81	A019 - JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI	EPC Senoro Selatan	USD	65,783,735
82	A021 - EMP GEBANG LIMITED	IDS For Drilling SCGD-01 and SCGD-02	USD	41,262,772
83	A021 - EMP GEBANG LIMITED	Rental Pipeline yang menghubungkan SCGP dengan SCDS	USD	26,109,693
84	A021 - EMP GEBANG LIMITED	Rental Fasilitas Produksi (Secanggang Gas Plant (SCGP) & Secanggang Delivery Station (SCDS))	USD	85,124,090
85	A021 - EMP GEBANG LIMITED	Provision of OCTG for SCGD-01 & SCGD-02 Wells	USD	11,342,673
86	A021 - EMP GEBANG LIMITED	DSP Reclamation	IDR	48,490,517,933
87	A021 - EMP GEBANG LIMITED	EPC Flowline SCGD-01 and SCGD-02 to SCGP	USD	1,110,164
88	A021 - EMP GEBANG LIMITED	DSP Staging Area, Bridge, & Access Road Repair	IDR	23,697,470,507
89	A021 - EMP GEBANG LIMITED	Jasa Project Management Team	USD	544,564
90	A026 - EMP BENTU LIMITED	Provision of Well Service Bentu-2	USD	1,403,493
91	A026 - EMP BENTU LIMITED	Provision of Sand Control Services	USD	742,500
92	A026 - EMP BENTU LIMITED	Sewa ruang kantor di gedung Bakrie Tower	IDR	36,454,342,338
93	A026 - EMP BENTU LIMITED	Provision of Workover Terusan-1 well	USD	2,329,495
94	A026 - EMP BENTU LIMITED	Field Security Services	IDR	32,350,000,000
95	A026 - EMP BENTU LIMITED	Kontrak Bersama Jasa Pengamanan Kantor dan Bangunan Lain di Jakarta	IDR	13,117,500,000
96	A026 - EMP BENTU LIMITED	Pengadaan Jasa EPCI Flowline Sumur-sumur di Lokasi Lapangan Bentu	USD	1,979,584
97	A026 - EMP BENTU LIMITED	Pengadaan Jasa EPCI Flowline Sumur-sumur di Lokasi Lapangan Seng	USD	4,871,859
98	A026 - EMP BENTU LIMITED	Pengadaan Pipa Stainless Steel 4-inch	USD	3,676,532
99	A026 - EMP BENTU LIMITED	Pengadaan Pipa Stainless Steel 6-inch	USD	1,696,000
100	A026 - EMP BENTU LIMITED	EPCI North Segat Deep Plant	USD	3,241,053
101	A026 - EMP BENTU LIMITED	Pengoperasian dan Pemeliharaan (O&M) Penyalur Trunkline dan Flowline	USD	1,665,000
102	A026 - EMP BENTU LIMITED	Development Drilling Campaign	USD	36,427,450
103	A029 - KANGAAN ENERGY INDONESIA LTD.	Quality Assurance and Quality Control Certification Services	USD	733,670
104	A029 - KANGAAN ENERGY INDONESIA LTD.	Data Conversion to Professional Petroleum Data Management	USD	405,000
105	A029 - KANGAAN ENERGY INDONESIA LTD.	Rental Oil Spill Response Equipment	USD	1,413,764
106	A029 - KANGAAN ENERGY INDONESIA LTD.	TSB Subsea Facilities Inspection and Rectification	USD	1,987,500
107	A030 - PHE WMO	Lifting and Scaffolding Operation Technical Assistance & Assurance	IDR	11,000,000,000
108	A030 - PHE WMO	Jasa Instalasi & Pemeliharaan Elektrikal & Instrumentasi Offshore	IDR	21,336,158,451
109	A030 - PHE WMO	Pekerjaan Jasa Front End Engineering Design (FEED) dan Detail Engineering Design (DED)	IDR	25,000,000,000
110	A030 - PHE WMO	Provision of Cased Hole Electric Logging Services	USD	3,800,000
111	A030 - PHE WMO	Facility Integrity Refurbishment Services	IDR	41,942,503,057
112	A030 - PHE WMO	Pengadaan Jasa Proteksi Katodik dan Internal Corrosion Monitoring	IDR	9,119,425,000
113	A030 - PHE WMO	Pipeline Operations and Maintenance	IDR	33,000,000,000
114	A030 - PHE WMO	Provision Of QHSSE Management System & Contractor HSE Management System	IDR	8,340,650,500
115	A030 - PHE WMO	Jasa Call Out Pemeliharaan Microturbine Generator (MTG)	IDR	8,014,800,236
116	A030 - PHE WMO	Provision of One (1) Terminal Tug	IDR	30,441,000,000
117	A030 - PHE WMO	General Maintenance and Fabrication Support Services	IDR	9,697,599,535
118	A030 - PHE WMO	Pengadaan MBC (Marine Breakway Coupling) 8 Inch untuk Operasi Minyak dan Gas di Area Kerja Lepas Pantai PHE WMO	IDR	7,500,000,000
119	A030 - PHE WMO	Time Charterparty For Provision of Tug & Utility Boat	IDR	24,199,500,000
120	A030 - PHE WMO	Electrical Maintenance Services	IDR	14,600,000,000
121	A030 - PHE WMO	Penyediaan Tenaga Alih Daya (TAD) Head Office Zona 11	IDR	10,937,169,645
122	A030 - PHE WMO	Provision of Chemical Supply and Services at Field WMO & Field Poleng	USD	2,623,221
123	A030 - PHE WMO	Penyediaan Tenaga Kerja Ahli Pedukung Pekerjaan Well Intervention	IDR	14,000,000,000
124	A030 - PHE WMO	Jasa Pemeliharaan Sumur dengan Hydraulic Workover Unit (HWU) Zona 11	USD	2,497,500
125	A030 - PHE WMO	Instrument & Control Maintenance and Calibration Services	IDR	9,850,000,000
126	A030 - PHE WMO	Instrument Air Compressor Maintenance Services	IDR	9,650,000,000
127	A030 - PHE WMO	Rental Forklift	IDR	5,280,000,000
128	A030 - PHE WMO	Spot Charter Services for Condensate Transfer	IDR	5,432,400,000



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
129	A030 - PHE WMO	Power Generation at PHE-30	IDR	17,000,000,000
130	A030 - PHE WMO	Wellhead Compressor PHE-32A1	IDR	23,000,000,000
131	A030 - PHE WMO	Pengadaan FGCU untuk MTG PHE40R	IDR	8,500,000,000
132	A030 - PHE WMO	Pengadaan Multi Phase Pump PHE 38B & PHE39	IDR	14,350,000,000
133	A030 - PHE WMO	Call Out Contract for Turbomachinery Strategic Agreement	USD	4,280,000
134	A030 - PHE WMO	Provision of Operation and Maintenance of Local Port System (LPS)	IDR	9,021,683,355
135	A030 - PHE WMO	Provision of Slickline Services	USD	1,323,154
136	A030 - PHE WMO	Provision of Upper & Lower Completion Equipment Services	USD	563,558
137	A030 - PHE WMO	Provision of Offshore Cutting Dumping (for OBM & WBM)	IDR	10,260,000,000
138	A030 - PHE WMO	Provision of Rental Processing Facility for North Area (PHE-38, PHE-38B, PHE-39, PHE-54)	USD	133,071,400
139	A030 - PHE WMO	Provision of Liftboat Services	USD	14,000,000
140	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa sewa perangkat Offline backup	IDR	24,023,010,914
141	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	JASA PEKERJAAN INSTALASI TEGANGAN RENDAH DAN MENENGAH DI RIMAU, LEMATANG, SOUTH SUMATERA BLOCK	IDR	9,777,364,050
142	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa Service & Perbaikan Surface, Electrical, ESP	IDR	9,000,000,000
143	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa Service dan Maintenance Overhead Crane	IDR	5,000,000,000
144	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa Service dan Repair Diesel Engine	IDR	5,000,000,000
145	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa Pekerjaan Sipil (R&T)	IDR	8,750,000,000
146	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	CORROSION MONITORING SERVICES	IDR	5,400,000,000
147	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa Perlakuan Minyak Mentah Dengan Menggunakan Demulsifier	IDR	24,840,000,000
148	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa Pelayanan Gedung The Energy	IDR	46,189,065,600
149	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa Sewa Fasilitas Datacenter	IDR	38,340,000,000
150	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Provision of Rental Laptop Desktop and Maintenance Services for Onshore	IDR	49,044,617,060
151	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Provision Medical Services	IDR	9,756,234,000
152	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa Sewa Perangkat Local Area Network (LAN)	IDR	15,797,424,000
153	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa Pengelolaan Perkantoran dan Mess Aset South Sumatera Block di South Sumatera Region	IDR	31,802,122,800
154	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa Pengelolaan Perkantoran, Mess, dan Area Hijau (Perkantoran, Mess, dan Stasiun) Aset Rimau di South Sumatera Region	IDR	29,217,207,600
155	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa Perawatan Bangunan dan Area Hijau (Perkantoran, Mess, dan Stasiun) Aset South Sumatera Block di South Sumatera Region	IDR	19,663,030,800
156	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa Pengelolaan Perkantoran, Mess, dan Area Hijau (Perkantoran, Mess, dan Stasiun) Area Palembang dan Aset Lematang di South Sumatera Region	IDR	15,000,000,000
157	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa IS Client Support Service	IDR	48,264,974,000
158	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa Kegiatan Sosial Penunjang Operasi dan Kehumasan	IDR	12,000,000,000
159	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa sewa perangkat Datacenter Network dan security	IDR	38,687,429,222
160	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa sewa perangkat Datacenter Server	IDR	38,761,790,762
161	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa sewa perangkat Datacenter storage dan online backup	IDR	49,885,178,128
162	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Kontrak Jasa Blanket Engineering	IDR	49,420,771,310
163	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa Sewa, Perawatan, Perbaikan Air Conditioner & Perawatan, Perbaikan Peralatan Air Conditioner Milik Perusahaan	IDR	30,000,000,000
164	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa Operasional Datacenter	IDR	17,867,879,509
165	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	JASA PENGADAAN DAN PENYEDIAAN MAKANAN, PENGELOLAAN KANTIN DAN LAYANAN BINATU	IDR	9,349,020,000
166	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	PROVISION OF SSB CONSTRUCTION SERVICES	IDR	42,466,905,978



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
167	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Kontrak Jasa Survei dan Penyelidikan Tanah	IDR	10,955,202,360
168	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	WELLHEAD AND CHRISTMAS TREE MAINTENANCE SERVICES	IDR	38,010,765,110
169	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa Penyewaan Kantor, Gudang dan Fasilitas Lainnya PT. Medco E&P Indonesia di Palembang	IDR	10,000,000,000
170	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa Sewa Dan Pengoperasian Kendaraan Berat Truk	IDR	125,098,611,713
171	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa sewa dan pengoperasian kendaraan operasional	IDR	106,221,030,736
172	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa Penyediaan Tenaga Kerja Penunjang	IDR	304,000,000,000
173	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa Pengamanan Operasional & Asset PT Medco E&P Indonesia	IDR	105,793,000,000
174	A033 - MEDCO E&P INDONESIA (S&C SUMATERA), PT	Jasa Sewa Dan Pengoperasian Kendaraan Berat Tank Truk	IDR	86,985,933,125
175	A037 - MEDCO E&P RIMAU, PT	Jasa Artificial Lift Online Monitoring	IDR	20,741,237,242
176	A038 - EXXONMOBIL CEPU LTD.	Provision of Cisco Network Devices	IDR	5,000,000,000
177	A038 - EXXONMOBIL CEPU LTD.	Cpo Condition Monitoring Services	IDR	32,244,916,000
178	A038 - EXXONMOBIL CEPU LTD.	PROV OSV (CREW BOAT) CHARTER SERVICES	USD	3,845,221
179	A038 - EXXONMOBIL CEPU LTD.	Lab Services	IDR	31,000,000,000
180	A038 - EXXONMOBIL CEPU LTD.	Compact Well Shuttle Logging	USD	4,990,000
181	A038 - EXXONMOBIL CEPU LTD.	Refratech Inspect Analysis Repair Services	IDR	10,399,085,616
182	A038 - EXXONMOBIL CEPU LTD.	Prov of RWI Cleaning and Pump Rental Services	IDR	16,918,914,667
183	A038 - EXXONMOBIL CEPU LTD.	Provision of Crane Lifting Gear Inspection	IDR	6,661,456,022
184	A038 - EXXONMOBIL CEPU LTD.	Prov of Leak Testing and Flange	IDR	21,915,250,000
185	A038 - EXXONMOBIL CEPU LTD.	Provision of Rental Multi Function Printer/MFP/MFD, Printer, and Scanner	IDR	16,560,683,741
186	A038 - EXXONMOBIL CEPU LTD.	Expatriate Formalities Services	IDR	6,950,000,000
187	A038 - EXXONMOBIL CEPU LTD.	Man Glc Repair And Maintenance Services	IDR	7,467,672,300
188	A038 - EXXONMOBIL CEPU LTD.	Honeywell Support Services	IDR	48,954,025,890
189	A038 - EXXONMOBIL CEPU LTD.	Provision of Maintenance Support Services for CPF and FSO	IDR	60,707,600,000
190	A038 - EXXONMOBIL CEPU LTD.	Provision of Static Equipment Services	IDR	48,875,707,461
191	A038 - EXXONMOBIL CEPU LTD.	Provision of Instrumentation & Electrical Services	IDR	49,838,023,337
192	A038 - EXXONMOBIL CEPU LTD.	Provision of Machining Shop & Metal Work Services	IDR	45,023,754,025
193	A038 - EXXONMOBIL CEPU LTD.	Provision of FSO ICSS Service	IDR	8,378,934,008
194	A038 - EXXONMOBIL CEPU LTD.	Tubular Handling	USD	4,800,000
195	A038 - EXXONMOBIL CEPU LTD.	Wellbore Clean Out	USD	1,800,000
196	A038 - EXXONMOBIL CEPU LTD.	QA/QC and NDT services	IDR	37,000,000,000
197	A038 - EXXONMOBIL CEPU LTD.	H2S Training Equipment Rental and Services	IDR	37,000,000,000
198	A038 - EXXONMOBIL CEPU LTD.	Small Project Work	IDR	49,000,000,000
199	A038 - EXXONMOBIL CEPU LTD.	Machine Shop	IDR	49,000,000,000
200	A038 - EXXONMOBIL CEPU LTD.	Fishing Services	USD	4,500,000
201	A038 - EXXONMOBIL CEPU LTD.	Mud Logging	USD	3,031,752
202	A038 - EXXONMOBIL CEPU LTD.	Provision of CFF Catering & Housekeeping Services	IDR	74,980,022,886
203	A038 - EXXONMOBIL CEPU LTD.	Construction Service Contract	IDR	175,000,000,000
204	A038 - EXXONMOBIL CEPU LTD.	Travel Management Services	IDR	78,500,000,000
205	A038 - EXXONMOBIL CEPU LTD.	Provision of Land Drilling Rig Services	USD	32,600,000
206	A038 - EXXONMOBIL CEPU LTD.	Provisional of Drilling and Completion Fluids, Material and Equipment and Services	USD	27,500,000
207	A038 - EXXONMOBIL CEPU LTD.	Cementing & Services	USD	16,500,000
208	A038 - EXXONMOBIL CEPU LTD.	Provision of Field Security Services	IDR	213,500,000,000
209	A038 - EXXONMOBIL CEPU LTD.	Provision of Oil & Chemical Spill Response and Emergency Preparedness Services	IDR	53,432,871,800
210	A038 - EXXONMOBIL CEPU LTD.	Integrated Hazardous Waste and Toxic Management	IDR	95,147,167,500
211	A038 - EXXONMOBIL CEPU LTD.	Wireline Logging & Perforating	USD	25,908,715
212	A038 - EXXONMOBIL CEPU LTD.	LWD/MWD/DDD	USD	17,400,000
213	A038 - EXXONMOBIL CEPU LTD.	Coiled Tubing & Stimulation	USD	16,000,000
214	A038 - EXXONMOBIL CEPU LTD.	Light Vehicle Rental Services	IDR	213,500,000,000
215	A043 - PERTAMINA EP, PT	Jasa Cementing dan Pumping Services Sumur Migas di PT. Pertamina EP Bunyu dan Tarakan Field	IDR	49,600,000,000
216	A043 - PERTAMINA EP, PT	Penyiapan Lokasi Bor Eksplorasi di Field Tanjung	IDR	49,000,000,000
217	A043 - PERTAMINA EP, PT	Jasa Pemeliharaan Kompresor Udara Atlas Copco	IDR	9,897,664,968
218	A043 - PERTAMINA EP, PT	Provision of Storage Tank Inspection Maintenance & Repair (IMR)	IDR	49,800,000,000
219	A043 - PERTAMINA EP, PT	Pemeliharaan Inspeksi, Perbaikan, Penggantian Peralatan & Material Rig / Hoise & Peralatan Penunjang Sumur	IDR	49,000,000,000



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
220	A043 - PERTAMINA EP, PT	Jasa Konstruksi Mekanikal di Field Tanjung PT Pertamina EP Regional 3 Zona 9	IDR	45,000,000,000
221	A043 - PERTAMINA EP, PT	Pengadaan Tanah Timbun Area Tj. Una dan Anggana di Field Sangasanga Pertamina EP Regional 3 Zona 9	IDR	35,000,000,000
222	A043 - PERTAMINA EP, PT	JASA KATERING & AKOMODASI UNTUK AREA SEMBAKUNG	IDR	30,261,649,212
223	A043 - PERTAMINA EP, PT	Pengadaan Satu Unit Bulldozer dan Satu Unit Compactor di Sangatta Field	IDR	5,385,000,000
224	A043 - PERTAMINA EP, PT	Pengadaan Dua Unit Truck Crane di Sangatta Field	IDR	7,000,000,000
225	A043 - PERTAMINA EP, PT	Pengadaan Material Tanah Urug untuk Keperluan Pembuatan Lokasi - PT Pertamina EP Zona 10	IDR	46,000,000,000
226	A043 - PERTAMINA EP, PT	Pengadaan Material Batu Pecah untuk Keperluan Pembuatan Lokasi - PT Pertamina EP Zona 10	IDR	46,000,000,000
227	A043 - PERTAMINA EP, PT	Pembangunan Sistem Drainase dan IPAL	IDR	6,716,409,758
228	A043 - PERTAMINA EP, PT	Penyemaman dan Pemompaan lengkap dengan Peralatan, material dan Personel	USD	4,580,000
229	A043 - PERTAMINA EP, PT	Pengelolaan Water Based Mud untuk pemboran lengkap dengan material, peralatan dan drilling fluids engineer	USD	2,160,000
230	A043 - PERTAMINA EP, PT	Survey IVEL	IDR	9,383,113,400
231	A043 - PERTAMINA EP, PT	PEMENUHAN PERALATAN PENUNJANG UNTUK OPERASIONAL RIG SS-01 & RIG SS-02 DI FIELD SANGASANGA	USD	2,110,682
232	A043 - PERTAMINA EP, PT	JASA PEKERJAAN PERMESINAN DAN PERBAIKAN PERALATAN ROTARY SANGASANGA FIELD	IDR	7,000,000,000
233	A043 - PERTAMINA EP, PT	Jasa Layanan Umum Penunjang Operasional Perkantoran & Rumah Dinas Perusahaan (RDP) Kantor Pusat PT. Pertamina EP Cepu Zona 11 dan Field Poleng	IDR	9,869,337,500
234	A043 - PERTAMINA EP, PT	Sewa Crew Boat untuk PT Pertamina EP Field Sukowati	IDR	34,593,000,000
235	A043 - PERTAMINA EP, PT	Provision of Cutting and Threading Services for Premium Connection	IDR	5,629,625,000
236	A043 - PERTAMINA EP, PT	Penggantian Tanki di Stasiun Pengumpul (SP I Ledok dan SP II Kawengan) Cepu Field	IDR	5,200,000,000
237	A043 - PERTAMINA EP, PT	Jasa Rekondisi Valve PT Pertamina EP Sukowati Field	IDR	9,511,860,000
238	A043 - PERTAMINA EP, PT	Jasa Perawatan Mekanikal Lepas Pantai PT Pertamina EP Sukowati Field	IDR	9,826,860,000
239	A043 - PERTAMINA EP, PT	Pemasangan Low Pressure Compressor untuk Reduce Flaring Field Sukowati	USD	2,177,550
240	A043 - PERTAMINA EP, PT	Penyediaan Fasilitas Instrument Well Hydraulic Panel Sukowati Field	USD	806,972
241	A043 - PERTAMINA EP, PT	Inspeksi In-Line Pipa Bawah Laut Pertamina EP Sukowati Field	IDR	15,104,300,000
242	A043 - PERTAMINA EP, PT	Penyediaan Jasa Penggantian Fasilitas Instrument & Electrical Area Sukowati Pad A, Pad B, dan CPA Mudi	IDR	25,000,000,000
243	A043 - PERTAMINA EP, PT	Jasa Perawatan, Perbaikan, dan Cleaning Tanki dan Unit Peralatan Statik Lainnya di PT Pertamina EP Field Cepu	IDR	9,944,686,215
244	A043 - PERTAMINA EP, PT	Jasa Studi GGR EOR Kawengan	IDR	19,899,162,400
245	A043 - PERTAMINA EP, PT	Pengadaan Bahan Kimia KOH untuk Sulfur Recovery Unit (SRU) di PT Pertamina EP Sukowati Field	IDR	9,375,456,000
246	A043 - PERTAMINA EP, PT	Jasa Repair & Respec ESP Termasuk Penyediaan Material Perlengkapannya Field Cepu	IDR	9,000,000,000
247	A043 - PERTAMINA EP, PT	Jasa Pengelolaan Limbah B3 di PT Pertamina EP Cepu Regional 4 Zona 11 - Cepu Field	IDR	37,113,129,750
248	A043 - PERTAMINA EP, PT	Jasa pengoperasian dan maintenance Sonolog, Dynagrap & BHP Survey Field Cepu	IDR	6,000,000,000
249	A043 - PERTAMINA EP, PT	Penyediaan Liner Hanger untuk Sumur-Sumur Pemboran di Zona 11	USD	893,797
250	A043 - PERTAMINA EP, PT	Jasa Perawatan Chipping & Painting Field Poleng	IDR	15,000,000,000
251	A043 - PERTAMINA EP, PT	Upgrading Fire Protection System di SP 1, 2, 6 Kawengan dan SP 1 Ledok	IDR	33,000,000,000
252	A043 - PERTAMINA EP, PT	JASA ELECTRIC WIRELINE LOGGING, PERFORATION & DATA PROCESSING (EWLPP) PT PERTAMINA EP ASSET-5 FIELD TANJUNG, SANGASANGA DAN SANGATTA	IDR	49,225,000,000
253	A043 - PERTAMINA EP, PT	Pekerjaan Sipil Penyiapan Lokasi Pemboran, Perawatan Sumur, dan Pekerjaan Sipil Lainnya Secara Call Of Order di Wilayah Kerja PT PERTAMINA EP Field Cepu	IDR	38,532,380,076
254	A043 - PERTAMINA EP, PT	Sewa Layanan LAN Extension untuk Fasilitas Produksi PT Pertamina EP	IDR	10,057,482,287
255	A043 - PERTAMINA EP, PT	Pekerjaan Sewa Scada On Premise	IDR	5,897,040,440
256	A043 - PERTAMINA EP, PT	Jasa Pengoperasian Rig/ Hoist di PT Pertamina EP	IDR	11,500,000,000
257	A043 - PERTAMINA EP, PT	Jasa Penyediaan dan Pengoperasian Rig Kapasitas 350 HP di PT Pertamina EP Zona 11	USD	4,900,000
258	A043 - PERTAMINA EP, PT	Jasa Perbaikan dan Pemeliharaan Sucker Rod Pump	IDR	19,985,285,100
259	A043 - PERTAMINA EP, PT	Penyewaan dan Pengoperasian ESP PT Pertamina EP Zona 11	IDR	49,950,000,000



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
260	A043 - PERTAMINA EP, PT	Kontrak Payung Jasa Sewa Alat-alat Berat Untuk Menunjang Operasional dan Pekerjaan Proyek di Zona 11	IDR	15,000,000,000
261	A043 - PERTAMINA EP, PT	Jasa Layanan QA/QC Project dan Sertifikasi Peralatan Baru Surface Facilities secara Call Of Order di Pertamina EP Cepu Zona 11	IDR	14,000,000,000
262	A043 - PERTAMINA EP, PT	Penyediaan Jasa Penyewaan dan Pengoperasian Hydraulic Pumping Unit (HPU) Termasuk Tenaga Penggerak di PT Pertamina EP	IDR	40,000,000,000
263	A043 - PERTAMINA EP, PT	Jasa Reprocessing Seismik 3D Poleng, Kawengan, dan Mudi	IDR	5,012,962,760
264	A043 - PERTAMINA EP, PT	Pekerjaan Jasa Pendukung Engineering, Operation Planning And Evaluation, Maintenance Dan Production Operation Production Operation	IDR	37,000,000,000
265	A043 - PERTAMINA EP, PT	Sewa Vacuum Truck untuk Penunjang Operasional PT Pertamina EP Papua Field	IDR	6,929,100,000
266	A043 - PERTAMINA EP, PT	Fit Out Kantor PT Pertamina EP Zona 13 di Patrajasa Office Tower	IDR	9,296,896,000
267	A043 - PERTAMINA EP, PT	Jasa Installasi & Pemeliharaan Fasilitas Elektrikal & Instrumentasi di Field TEJR dan Field Sukowati	IDR	24,000,000,000
268	A043 - PERTAMINA EP, PT	Provision Of Technical Services for Reliability Management	IDR	22,000,000,000
269	A043 - PERTAMINA EP, PT	Provision Of Technical Services for Integrity Management Zona 11	IDR	9,700,000,000
270	A043 - PERTAMINA EP, PT	Penyediaan Jasa Konsultan/Tenaga Ahli untuk Mendukung Pekerjaan Drilling & Work Over (WO) Zona 11	IDR	20,000,000,000
271	A043 - PERTAMINA EP, PT	Jasa Pekerjaan Monitoring Kegiatan Operasional	IDR	20,000,000,000
272	A043 - PERTAMINA EP, PT	Jasa Pekerjaan Persiapan, Perencanaan, dan Evaluasi Kegiatan Operasional Drilling	IDR	20,000,000,000
273	A043 - PERTAMINA EP, PT	Jasa Pemeliharaan Pompa	IDR	34,000,000,000
274	A043 - PERTAMINA EP, PT	Jasa Pemeliharaan Genset dan Engine	IDR	30,600,000,000
275	A043 - PERTAMINA EP, PT	Jasa Pemeliharaan Fan, Blower dan Kompresor Udara	IDR	18,000,000,000
276	A043 - PERTAMINA EP, PT	Penyediaan Tenaga Alih Daya (TAD) Head Office Zona 11	IDR	29,139,864,244
277	A043 - PERTAMINA EP, PT	Provision of Chemical Supply and Services at Field WMO & Field Poleng	USD	829,332
278	A043 - PERTAMINA EP, PT	Jasa Pekerjaan Penyemenan Sumur Zona 11	IDR	38,000,000,000
279	A043 - PERTAMINA EP, PT	Penyediaan Downhole Equipment	IDR	15,000,000,000
280	A043 - PERTAMINA EP, PT	Pengadaan 5 Set X-Mast Tree Double Wing, Complete with Accessories Field Sukowati	IDR	14,895,145,570
281	A043 - PERTAMINA EP, PT	Jasa Pemasangan Overfill Protection Tangki Timbun Field Cepu & Sukowati	IDR	49,000,000,000
282	A043 - PERTAMINA EP, PT	Pekerjaan Penambahan Unit Heat Exchanger dan Unit Chilling Water Pump di CPP Gundih Field Cepu PT. Pertamina EP	IDR	23,390,000,000
283	A043 - PERTAMINA EP, PT	Penyedia Jasa Tenaga Kerja PT Pertamina EP Asset 4 Poleng Field	IDR	6,519,700,000
284	A043 - PERTAMINA EP, PT	Kontrak Pekerjaan Sipil Penyiapan Lokasi Pemboran dan Perawatan Sumur Secara Call Off Order di Wilayah Kerja Field Sukowati	IDR	25,000,000,000
285	A043 - PERTAMINA EP, PT	Jasa Perawatan dan Fabrikasi Static Equipment Fasilitas Produksi Field Poleng	IDR	15,000,000,000
286	A043 - PERTAMINA EP, PT	PENYEDIAAN JASA BIT SERVICE SUMUR-SUMUR PEMBORAN EKSPLOKORASI DAN EKSPLOITASI PT.PERTAMINA EP Zona 10 AREA BUNYU TARAKAN DAN PHKT	USD	2,832,000
287	A043 - PERTAMINA EP, PT	Jasa Pemeliharaan Sumur dengan Hydraulic Workover Unit (HWU) Zona 11	USD	2,497,500
288	A043 - PERTAMINA EP, PT	Jasa Handling, Pengangkutan, dan Pengelolaan Sulfur CPP Gundih di PT Pertamina EP Cepu Field	IDR	14,261,058,000
289	A043 - PERTAMINA EP, PT	Pekerjaan Sipil Untuk Menunjang Seluruh Operasional Sukowati Field	IDR	9,832,000,000
290	A043 - PERTAMINA EP, PT	Jasa Perawatan dan Perbaikan Unit Alat Berat dan Angkutan Berat di PT Pertamina EP Cepu Field	IDR	9,930,691,539
291	A043 - PERTAMINA EP, PT	Pengadaan Back-Up Transfer dan Injection di Field Cepu	IDR	29,000,000,000
292	A043 - PERTAMINA EP, PT	Pengadaan Floating Hose PT Pertamina EP Field Sukowati Fungsi Offshore	IDR	27,560,863,000
293	A043 - PERTAMINA EP, PT	Pengadaan MBC (Marine Breakaway Coupling) PT Pertamina EP Field Sukowati	IDR	5,439,000,000
294	A043 - PERTAMINA EP, PT	Jasa Pemeliharaan DCS, ESS dan FGS di Field Cepu	IDR	12,589,601,474
295	A043 - PERTAMINA EP, PT	Penyediaan Jasa Tenaga Bantu Sekuriti di PT Pertamina EP Sukowati Field Zona 11	IDR	20,456,828,806
296	A043 - PERTAMINA EP, PT	Pemasangan Piggung System Offshore Pipeline Palang - FSO Field Sukowati	USD	1,898,838
297	A043 - PERTAMINA EP, PT	Penyediaan Jasa Sewa Accomodation Work Barge (AWB) beserta Supporting AHTS, Crewboat, dan AHT	IDR	48,000,000,000
298	A043 - PERTAMINA EP, PT	Perjanjian Sewa Menyewa Tanah dan Bangunan untuk Gedung kantor PT Pertamina EP Field Poleng	IDR	5,750,000,000
299	A043 - PERTAMINA EP, PT	Jasa Fitting Out Gedung Perkantoran untuk Pekerja PT Pertamina EP Cepu Region 4 Zona 11	IDR	22,400,000,000



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
300	A043 - PERTAMINA EP, PT	Kontrak Payung Pemeliharaan Piping dan Pipeline di Wilayah Kerja Pertamina Subholding Regional 4 Field Cepu, Sukowati, Pertamina ADK, PHE TEJ & PHE Randu Gunting	IDR	49,500,000,000
301	A043 - PERTAMINA EP, PT	JASA PEMELIHARAAN FASILITAS PENERANGAN FASILITAS PRODUKSI DI PT PERTAMINA EP FIELD CEPU	IDR	7,549,944,000
302	A043 - PERTAMINA EP, PT	JASA PEMELIHARAAN ANALYZER CPP GUNDIH DI PEP FIELD CEPU	IDR	9,599,838,700
303	A043 - PERTAMINA EP, PT	PEKERJAAN KONSTRUKSI SIPIL FASILITAS PRODUKSI DAN PEKERJAAN SIPIL LAINNYA SECARA CALL OF ORDER PT PERTAMINA EP FIELD CEPU	IDR	9,206,711,000
304	A043 - PERTAMINA EP, PT	Pengadaan Chelating Agent untuk Sulfur Recovery Unit (SRU) Selama 3 Tahun di Pertamina EP Sukowati Field	IDR	48,637,162,500
305	A043 - PERTAMINA EP, PT	Pengadaan Bahan Kimia Iron Catalyst (Fe) untuk Sulphur Recovery Unit (SRU) di Pertamina EP Sukowati Field	IDR	8,000,000,000
306	A043 - PERTAMINA EP, PT	Penyediaan Jasa Pekerjaan GGRP untuk Membantu Pekerjaan di Fungsi SSDP Zona 11 Selama 2 (Dua) Tahun	IDR	15,275,166,787
307	A043 - PERTAMINA EP, PT	Penyediaan Chemical Caustic Soda untuk Operasional CPP Gundih secara Call of Order di Field Cepu	IDR	48,782,900,000
308	A043 - PERTAMINA EP, PT	Penyediaan Jasa Casing Drive System (CDS) beserta Personil	IDR	18,573,371,460
309	A043 - PERTAMINA EP, PT	Penyediaan Jasa Cementing, CTU, Stimulation, & Fracturing (PSPU)	USD	4,132,946
310	A043 - PERTAMINA EP, PT	Penyediaan Jasa dan Material Lumpur Pengeboran Water Based Mud (WBM)	USD	3,087,810
311	A043 - PERTAMINA EP, PT	Penyediaan Jasa dan Peralatan Fishing, Milling, Whipstock, dan Casing Accessories	USD	1,755,000
312	A043 - PERTAMINA EP, PT	Penyediaan Jasa Directional Drilling Lengkap dengan Personil	USD	2,777,170
313	A043 - PERTAMINA EP, PT	Penyediaan Jasa Directional Drilling Lengkap dengan Personil	USD	1,746,396
314	A043 - PERTAMINA EP, PT	Penyediaan Jasa Drilling Rig 1500 HP	USD	3,734,983
315	A043 - PERTAMINA EP, PT	Penyediaan Jasa Drilling Rig 750 HP	USD	3,748,424
316	A043 - PERTAMINA EP, PT	Jasa Pengadaan TKJP Security Tanjung Field	IDR	45,000,000,000
317	A043 - PERTAMINA EP, PT	Penyediaan Jasa Pengoperasian 1 (Satu) Unit Rig Own Well Services Sangasanga Field	IDR	15,000,000,000
318	A043 - PERTAMINA EP, PT	Jasa Pengangkutan Crude Oil Menggunakan Truck Tangki Dari SPU Samboja Menuju PPP Sangasanga	IDR	8,180,000,000
319	A043 - PERTAMINA EP, PT	Penyediaan Jasa H2S Monitoring dan Peralatan	IDR	12,691,427,000
320	A043 - PERTAMINA EP, PT	Penyediaan Jasa Konsultan/Tenaga Ahli untuk Mendukung Pekerjaan Drilling & Work Over (WO) Regional 4	IDR	49,478,434,892
321	A043 - PERTAMINA EP, PT	Penyediaan Jasa Lumpur Pengeboran Water Based Mud (WBM) dan Oil Based Mud (OBM)	USD	3,683,234
322	A043 - PERTAMINA EP, PT	Penyediaan Jasa Managed Pressure Drilling	USD	2,430,000
323	A043 - PERTAMINA EP, PT	Penyediaan Jasa Mud Logging Unit dan Well Site Geologist beserta Real Time Operation (RTO)	USD	684,653
324	A043 - PERTAMINA EP, PT	Penyediaan Jasa Open Hole dan Cased Hole Wireline Logging beserta Perforation & Pipe Recovery	USD	3,686,328
325	A043 - PERTAMINA EP, PT	Penyediaan Jasa Pemasangan Liner Hanger Lengkap dengan Material dan Personil	USD	1,347,490
326	A043 - PERTAMINA EP, PT	Penyediaan Jasa Perawatan Sipil Secara Call Off Order di PT Pertamina EP di Papua Field	IDR	25,282,319,040
327	A043 - PERTAMINA EP, PT	Penyediaan Jasa Sewa Kendaraan Ringan Penumpang (KRP) Beserta Tenaga Pengemudi Untuk Wilayah Operasional PT Pertamina EP Zona 13 Dan Zona 14	IDR	15,355,540,140
328	A043 - PERTAMINA EP, PT	Seat Management PEP	IDR	9,010,284,604
329	A043 - PERTAMINA EP, PT	Sewa Kompresor Gas Untuk Operasional Gas Lift Lapangan Produksi Salawati PT Pertamina EP Papua Field	IDR	15,258,809,000
330	A043 - PERTAMINA EP, PT	Sewa Tug Boat untuk Support Operasional Lapangan Salawati	IDR	9,750,980,000
331	A043 - PERTAMINA EP, PT	Sewa Fasilitas Produksi Awal Gas dan Custody Meter selama 2 Tahun	USD	1,282,751
332	A043 - PERTAMINA EP, PT	Jasa Instalasi & Pemeliharaan Elektrikal & Instrumentasi Offshore	IDR	23,900,000,000
333	A043 - PERTAMINA EP, PT	JASA PEMELIHARAAN DAN PERBAIKAN GENERATOR, TRANSFORMATOR, ELECTROMOTOR BESERTA PANELNYA DAN FASILITAS ELECTRICAL PADA FASILITAS PRODUKSI SECARA CALL OF ORDER DI PT PERTAMINA EP ASSET 4 FIELD CEPU	IDR	9,220,000,000
334	A043 - PERTAMINA EP, PT	Jasa Installasi & Pemeliharaan Fasilitas Elektrikal & Instrumentasi Onshore	IDR	48,000,000,000
335	A043 - PERTAMINA EP, PT	Kontrak Jasa Pengamanan Field Cepu	IDR	24,985,876,062
336	A043 - PERTAMINA EP, PT	Pengadaan Penyediaan Jasa Bantu Pengamanan	IDR	14,515,700,000
337	A043 - PERTAMINA EP, PT	Pekerjaan Jasa Front End Engineering Design (FEED) dan Detail Engineering Design (DED)	IDR	10,000,000,000



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
338	A043 - PERTAMINA EP, PT	Upgrading Transformer & Cubicle House Pada Distrik-1 Kawengan Timur Field Cepu	USD	1,798,638
339	A043 - PERTAMINA EP, PT	Jasa Penyediaan Water Based Mud (High Performance Polyamine Water Based Mud) Lengkap dengan Penyediaan Material, Peralatan dan Drilling Fluids Engineer untuk Zona 11 di Wilayah Kerja PT PEP, PT PHE Tuban East Java Dan PT PHE West Madura Offshore	USD	1,742,160
340	A043 - PERTAMINA EP, PT	Pembangunan Partial Stroke Test di BW, CW & DW Platform Field Poleng	IDR	7,461,832,000
341	A043 - PERTAMINA EP, PT	Penyediaan Jasa General Cleaning dan House Keeping selama 36 bulan di PT Pertamina EP Field Sukowati	IDR	7,773,866,869
342	A043 - PERTAMINA EP, PT	Jasa Kalibrasi Metering di PT Pertamina EP DMF	IDR	16,797,356,000
343	A043 - PERTAMINA EP, PT	Jasa Pemeliharaan Unit Air Dryer Nitrogen Package dan Instrument Air Package Brand Donaldson di PT Pertamina EP Field Donggi Matindok	IDR	12,190,542,000
344	A043 - PERTAMINA EP, PT	Jasa Pengelolaan Limbah Bahan Berbahaya dan Beracun (B3) PT Pertamina EP Papua Field	IDR	13,250,842,563
345	A043 - PERTAMINA EP, PT	Jasa Penyediaan Fasilitas Produksi Lapangan Salawati PT Pertamina EP Zona 14 Papua Field	IDR	13,565,680,000
346	A043 - PERTAMINA EP, PT	Jasa Penyewaan Dan Pengoperasian Peralatan Transportasi Minyak Mentah Ke Terminal Marine Sorong	IDR	10,910,000,000
347	A043 - PERTAMINA EP, PT	Jasa Perbaikan Infrastruktur Donggi Matindok Field PT Pertamina EP	IDR	11,000,000,000
348	A043 - PERTAMINA EP, PT	Jasa Perforasi Dan Pipe Recovery (PPR) Pengeboran Sumur Migas Area Jawa, Sulawesi, dan Papua	IDR	47,000,000,000
349	A043 - PERTAMINA EP, PT	Jasa Sewa Early Production Facilities untuk Operasi di Lapangan Wiriagar Teluk Bintuni, Papua Barat	IDR	13,794,340,000
350	A043 - PERTAMINA EP, PT	Pekerjaan Electric Wireline Logging, Data Processing & Analysis (EWLDPA) pada Sumur Pengeboran Area Sulawesi -1.	IDR	40,000,000,000
351	A043 - PERTAMINA EP, PT	Pekerjaan Electric Wireline Logging, Data Processing & Analysis (EWLDPA) Sumur Pengeboran Area Papua -1.	IDR	40,000,000,000
352	A043 - PERTAMINA EP, PT	Pekerjaan Jasa DST & Production Testing Sumur-Sumur Pemboran Darat di Area Jawa, Sulawesi, dan Papua -1	IDR	48,000,000,000
353	A043 - PERTAMINA EP, PT	Pekerjaan Pembuatan Pondasi Cellar serta Sarana Penunjang Lainnya, Penyediaan Alat Berat dan Jasa Penunjang Lainnya untuk Pengeboran 2 (dua) Sumur Eksplorasi 2023-2024 Area Sulawesi-1 (JLE & TDG)	IDR	49,000,000,000
354	A043 - PERTAMINA EP, PT	Pekerjaan Pembuatan Pondasi Cellar serta Sarana Penunjang Lainnya, Penyediaan Alat Berat dan Jasa Penunjang Lainnya untuk Pengeboran 2 (dua) Sumur Eksplorasi Area Papua - 1 (North East Markisa & North West Kembo)	IDR	49,000,000,000
355	A043 - PERTAMINA EP, PT	Pengadaan Garam (NaCl) untuk Operasional Sumur Field Sukowati Secara Call Off Order	IDR	31,500,000,000
356	A043 - PERTAMINA EP, PT	Pengadaan Material Chemical Caustic Soda Micropearls untuk Kebutuhan Operasional Produksi PT Pertamina EP Donggi & Matindok Field	IDR	7,422,734,286
357	A043 - PERTAMINA EP, PT	Penyediaan Jasa & Material Cementing, CTU, Stimulation, & Fracturing (PSPU)	USD	3,592,260
358	A043 - PERTAMINA EP, PT	Penyediaan Jasa Bit Performance	IDR	32,102,743,750
359	A043 - PERTAMINA EP, PT	JASA PENYEDIAAN SEWA DAN PENGOPERASIAN KENDARAAN RINGAN PENUMPANG (KRP) BESERTA PENGEMUDI DAN TENAGA ADMINISTRASI DI TARAKAN FIELD	IDR	27,203,871,408
360	A043 - PERTAMINA EP, PT	JASA CATERING DAN PENGELOLAAN AKOMODASI MESS & KANTOR AREA SEMBAKUNG	IDR	21,615,463,723
361	A043 - PERTAMINA EP, PT	JASA PENYEDIAAN SEWA MEDIVAC BOAT AREA SEMBAKUNG	IDR	7,740,000,000
362	A043 - PERTAMINA EP, PT	JASA SEWA ALAT BERAT FIELD BUNYU DAN FIELD TARAKAN ZONA 10	IDR	49,900,000,000
363	A043 - PERTAMINA EP, PT	INVESTIGASI GEOTEKNIK DAN SURVEY TOPOGRAFI ZONA 10	IDR	10,000,000,000
364	A043 - PERTAMINA EP, PT	CORROSION SURVEY, MITIGATION, AND MONITORING SERVICE FIELD BUNYU & TARAKAN	IDR	11,000,000,000
365	A043 - PERTAMINA EP, PT	JASA PENYEDIAAN CATERING FIELD BUNYU	IDR	6,973,000,000
366	A043 - PERTAMINA EP, PT	Integrated Reprocessing Seismic 3D Pesut Mas dan 3D Donggi	USD	1,500,000
367	A043 - PERTAMINA EP, PT	Jasa Bantuan Pengoperasian CPP Donggi & CPP Matindok PT Pertamina EP Donggi Matindok Field	IDR	12,035,048,554
368	A043 - PERTAMINA EP, PT	Jasa Bantuan Tenaga Ahli Pengoperasian CPP Donggi & CPP Matindok PT Pertamina EP Donggi Matindok Field	IDR	14,542,000,000
369	A043 - PERTAMINA EP, PT	Jasa Cleaning Service dan Laundry untuk Area Donggi dan Matindok PT Pertamina EP Donggi Matindok	IDR	20,000,000,000
370	A043 - PERTAMINA EP, PT	Jasa Front End Engineering Design dan Detailed Engineering Design PT Pertamina Region 4	IDR	15,000,000,000
371	A043 - PERTAMINA EP, PT	Jasa Pemeliharaan Electro Motor di DMF PT Pertamina EP	IDR	8,521,578,251



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
372	A043 - PERTAMINA EP, PT	Jasa Fabrication Services & Modification Facility Donggi Matindok Field PT Pertamina EP	IDR	15,000,000,000
373	A043 - PERTAMINA EP, PT	Jasa Integrity Maintenance & Repair Donggi Matindok Field PT Pertamina EP	IDR	11,000,000,000
374	A043 - PERTAMINA EP, PT	Jasa Layanan Sertifikasi/Resertifikasi Instalasi dan Peralatan Donggi Matindok Field PT Pertamina EP	IDR	31,000,000,000
375	A043 - PERTAMINA EP, PT	Jasa Maintenance Unit Decanter BSRU di CPP Donggi & Matindok PT Pertamina EP	IDR	5,000,000,000
376	A043 - PERTAMINA EP, PT	Jasa Pekerjaan Condition Monitoring Critical Equipment Donggi Matindok Field PT Pertamina EP	IDR	6,000,000,000
377	A043 - PERTAMINA EP, PT	Jasa Pemasangan Demin Package Water System Donggi Matindok Field	IDR	6,000,000,000
378	A043 - PERTAMINA EP, PT	Jasa Pemeliharaan & Perbaikan Electrical Distribution Equipment Merek Schneider di PT Pertamina EP Donggi Matindok Field	IDR	9,980,000,000
379	A043 - PERTAMINA EP, PT	Jasa Pemeliharaan DCS Yokogawa Di CPP Donggi & Matindok PT Pertamina EP Field Donggi Matindok	IDR	9,940,000,000
380	A043 - PERTAMINA EP, PT	Jasa Pemeliharaan Peralatan Elektrik dan Instrument di PT Pertamina EP Donggi Matindok Field	IDR	18,327,280,559
381	A043 - PERTAMINA EP, PT	Jasa Pemeliharaan Pipeline & ILLI Services Donggi Matindok Field PT Pertamina EP	IDR	13,000,000,000
382	A043 - PERTAMINA EP, PT	Jasa Pemeliharaan Refrigerant Compressor DPCU Donggi Matindok Field PT Pertamina EP	IDR	11,000,000,000
383	A043 - PERTAMINA EP, PT	Jasa Pemeliharaan VSDD Compressor Field Donggi Matindok PT Pertamina EP	IDR	10,500,000,000
384	A043 - PERTAMINA EP, PT	Jasa Pemeliharaan Wellhead Control Panel di Sumur Area Donggi Matindok Field	IDR	9,991,815,900
385	A043 - PERTAMINA EP, PT	Jasa Pengamanan untuk Membantu Kegiatan Operasional Fungsi HSSE PT Pertamina EP Papua Field	IDR	17,026,964,288
386	A043 - PERTAMINA EP, PT	PENGADAAN MUD PUMP DAN AKSESORIS UNTUK RIG H 25	USD	719,827
387	A043 - PERTAMINA EP, PT	QUALITY ENGINEERING ASSURANCE SERVICES	IDR	10,000,000,000
388	A043 - PERTAMINA EP, PT	PROJECT ENGINEERING SERVICES	IDR	15,000,000,000
389	A043 - PERTAMINA EP, PT	PERBAIKAN PART RIG KB-200 DI TANJUNG FIELD	IDR	9,104,485,625
390	A043 - PERTAMINA EP, PT	JASA LAYANAN PENGELOLAAN MESS DAN CLEANING SERVICE TANJUNG FIELD	IDR	7,150,000,000
391	A043 - PERTAMINA EP, PT	JASA PENYEDIAAN DAN PENGOPERASIAN 1 (SATU) UNIT RIG 350 HP UNTUK PEKERJAAN WORKOVER DAN WELL SERVICE TANJUNG FIELD	IDR	49,957,552,700
392	A043 - PERTAMINA EP, PT	JASA PENYEDIAAN DAN PENGOPERASIAN 1 (SATU) UNIT RIG 350 HP UNTUK PEKERJAAN WORKOVER DAN WELL SERVICE SANGASANGA FIELD	IDR	49,957,552,700
393	A043 - PERTAMINA EP, PT	JASA RIG/ HOIST MAINTENANCE ZONA 9 TANJUNG, SANGASANGA & SANGATTA FIELD	IDR	49,900,000,000
394	A043 - PERTAMINA EP, PT	JASA ELEKTRIC WIRELINE LOGGING PERFORATION & DATA PROCESSING ZONA 9 TANJUNG, SANGASANGA & SANGATTA FIELD	IDR	49,800,000,000
395	A043 - PERTAMINA EP, PT	Jasa Pemeliharaan Kompresor Udara Merk Atlas Copco di Pertamina EP	IDR	9,942,261,450
396	A043 - PERTAMINA EP, PT	Penyediaan Jasa Tenaga Kerja Alih Daya (TAD) untuk Menunjang Kebutuhan Operasional Head Office Zona 13	IDR	45,000,000,000
397	A043 - PERTAMINA EP, PT	PENGGANTIAN 3 UNIT TANKI BOLTED SPU PAMUSIAN FIELD TARAKAN	IDR	10,614,336,250
398	A043 - PERTAMINA EP, PT	PENYEDIAAN JASA ANALISA DAN PENANGANAN PERCONTO SUMUR	IDR	15,000,000,000
399	A043 - PERTAMINA EP, PT	JASA PENUNJANG OPERASIONAL PEKERJAAN WO/WI/WS FIELD TARAKAN ZONA 10	IDR	12,970,050,000
400	A043 - PERTAMINA EP, PT	PEMENUHAN WELL INTEGRITY HOIST TARAKAN	IDR	8,975,445,200
401	A043 - PERTAMINA EP, PT	JASAPEMENUHAN WELL INTEGRITY HOIST TARAKAN	IDR	5,485,797,600
402	A043 - PERTAMINA EP, PT	JASA PEMELIHARAAN DAN PERBAIKAN PERALATAN PENDUKUNG RIG HOIST DI BUNYU FIELD	IDR	42,244,000,000
403	A043 - PERTAMINA EP, PT	PEMENUHAN PERALATAN WELL INTEGRITY DI SUMUR MIGAS BUNYU FIELD	IDR	23,282,000,000
404	A043 - PERTAMINA EP, PT	JASA PERAWATAN KONSTRUKSI SIPIL FASILITAS PENDUKUNG OPERASIONAL AREA TARAKAN DAN SEMBAKUNG	IDR	38,001,433,000
405	A043 - PERTAMINA EP, PT	JASA OPERATION & MAINTENANCE GENSET BESERTA PERALATAN PENDUKUNG DI POWER PLANT SEMBAKUNG FIELD TARAKAN	IDR	9,800,000,000
406	A043 - PERTAMINA EP, PT	PENYEDIAAN JASA PEKERJAAN PENYEMENAN LENGKAP DENGAN PERALATAN, MATERIAL DAN TENAGA KERJA UNTUK	IDR	17,046,000,000



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
		WORKOVER DAN WELLSERVICE DI WILAYAH FIELD BUNYU, TARAKAN DAN SEMBAKUNG		
407	A043 - PERTAMINA EP, PT	JASA PENYEWAAN DAN PENGOPERASIAN SLICKLINE- WIRELINE UNIT DOUBLE DRUM UNTUK PEKERJAAN PENGAMBILAN DATA DAN UJI POTENSI SUMUR MIGAS	IDR	7,000,000,000
408	A043 - PERTAMINA EP, PT	JASA MAINTENANCE DAN TROUBLESHOOTING GAS ENGINE GENSET GUASCOR DI BUNYU FIELD	IDR	10,917,884,900
409	A043 - PERTAMINA EP, PT	PENGELOLAAN LIMBAH CAIR PEMBORAN PEP BUNYU DAN TARAKAN	IDR	20,000,000,000
410	A043 - PERTAMINA EP, PT	JASA KONSTRUKSI PEKERJAAN KELISTRIKAN PROYEK NBD FIELD SANGASANGA	IDR	25,000,000,000
411	A043 - PERTAMINA EP, PT	PENYEDIAAN JASA DAN PENGADAAN MATERIAL UNTUK PEKERJAAN LIGHTNING PROTECTION SYSTEM DI FIELD SANGASANGA	IDR	10,000,000,000
412	A043 - PERTAMINA EP, PT	JASA KONSTRUKSI SIPIL MAINTENANCE FASILITAS PRODUKSI DAN FASILITAS UMUM SANGASANGA FIELD	IDR	45,000,000,000
413	A043 - PERTAMINA EP, PT	Penyediaan Jasa Rotating BOP dan MPD Lengkap Dengan Peralatan Dan Personel Untuk Pengeboran Di Wilayah Sangasanga, Sangata Dan Tanjung PT. Pertamina EP Asset 5	IDR	28,500,000,000
414	A043 - PERTAMINA EP, PT	JASA KONSTRUKSI PENYIAPAN LOKASI BOR AREA NORTH KUTAI LAMA (NKL) SANGASANGA FIELD	IDR	45,000,000,000
415	A043 - PERTAMINA EP, PT	JASA KONSTRUKSI PENYIAPAN LOKASI BOR AREA SEMBERAH DI SANGATTA FIELD	IDR	45,000,000,000
416	A043 - PERTAMINA EP, PT	JASA SEWA ALAT BERAT FIELD TANJUNG, FIELD SANGASANGA, DAN FIELD SANGATTA	IDR	45,000,000,000
417	A043 - PERTAMINA EP, PT	VOLUNTARY INSPECTION UNTUK AREA ZONA 9	IDR	7,000,000,000
418	A043 - PERTAMINA EP, PT	JASA PEMELIHARAAN ENGINE CUMMINS DI ZONA 9	IDR	45,000,000,000
419	A043 - PERTAMINA EP, PT	TVM PERAWATAN 6 UNIT ENGINE BOOSTER PUMP FIELD TANJUNG	IDR	30,000,000,000
420	A043 - PERTAMINA EP, PT	PERBAIKAN ALAT BERAT DI AREA ZONA 9	IDR	30,000,000,000
421	A043 - PERTAMINA EP, PT	JASA OPERATION & MAINTENANCE OIL PLANT SEMBERAH FIELD SANGATTA	IDR	20,000,000,000
422	A043 - PERTAMINA EP, PT	REVISIT GEOMODEL STRUKTUR LAPANGAN TANJUNG, SANGASANGA DAN SANGATTA	IDR	8,131,201,600
423	A043 - PERTAMINA EP, PT	JASA PENYEDIAAN CATERING, PENGELOLAAN AKOMODASI MESS, HOUSEKEEPING KANTOR DAN MESS DI PERTAMINA EP ASSET 5 SANGASANGA FIELD SANGASANGA	IDR	14,500,000,000
424	A043 - PERTAMINA EP, PT	PENYEDIAAN KENDARAAN RINGAN PENUMPANG (KRP) BESERTA DRIVER DI PERTAMINA EP ASSET 5 FIELD SANGATTA	IDR	35,650,630,365
425	A043 - PERTAMINA EP, PT	JASA PENGANGKUTAN MATERIAL ANTAR LAPANGAN DI WILAYAH PERTAMINA SUBHOLDING UPSTREAM	IDR	48,000,000,000
426	A043 - PERTAMINA EP, PT	PENYEDIAAN WELLHEAD FF UNTUK SUMUR PEMBORAN WILAYAH KERJA PT PERTAMINA EP	IDR	49,000,000,000
427	A043 - PERTAMINA EP, PT	UPGRADING FIRE PROTECTION SYSTEM NFG CMB & SP NFG KRB JATIBARANG FIELD	IDR	13,000,000,000
428	A043 - PERTAMINA EP, PT	Jasa Pemasangan Onshore Piping & Pipeline di Field Subang dan Field Tambunan	IDR	45,000,000,000
429	A043 - PERTAMINA EP, PT	Jasa Pemasangan Onshore Piping & Pipeline di Field Jatibarang	IDR	45,000,000,000
430	A043 - PERTAMINA EP, PT	Pekerjaan Pembuatan Pondasi Sellar Serta Sarana Penunjang Lainnya, Penyediaan Alat Berat Dan Jasa Penunjang Lainnya Untuk Pengeboran 2 (Dua) Sumur Eksplorasi Jawa-21	IDR	49,900,000,000
431	A043 - PERTAMINA EP, PT	Pekerjaan Pembuatan Pondasi Sellar Serta Sarana Penunjang Lainnya, Penyediaan Alat Berat Dan Jasa Penunjang Lainnya Untuk Pengeboran 2 (Dua) Sumur Eksplorasi Jawa-22	IDR	49,900,000,000
432	A043 - PERTAMINA EP, PT	Jasa DST Dan Production Testing Sumur-Sumur Eksplorasi Untuk Wilayah Kerja PT. Pertamina EP	IDR	49,000,000,000
433	A043 - PERTAMINA EP, PT	Pekerjaan Electric Wireline Logging, Data Processing & Interpretation (EWLDPI) Sumur Eksplorasi Area Jawa	USD	2,372,881
434	A043 - PERTAMINA EP, PT	Studi Potensi Migas Non Konvensional (MNK) Di Area Sub Cekungan Ciputat dan Cipunegara	IDR	5,925,000,000
435	A043 - PERTAMINA EP, PT	Sewa Layanan Sistem Storage dan Backup Untuk Wilayah Kerja PT. Pertamina EP	IDR	49,987,404,000
436	A043 - PERTAMINA EP, PT	Implementasi WAN Edge di Wilayah Kerja PT Pertamina EP	IDR	19,079,280,000
437	A043 - PERTAMINA EP, PT	Jasa Pemeliharaan dan Dukungan Aplikasi ERP dan Non-ERP Kantor Pusat PT Pertamina EP	IDR	6,104,422,500
438	A043 - PERTAMINA EP, PT	PENGADAAN WELLHEAD DAN XMASSTREE UNTUK SUMUR PEMBORAN WILAYAH SUMATERA DAN JAWA PT PERTAMINA EP	IDR	49,000,000,000



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
439	A043 - PERTAMINA EP, PT	Penyediaan Jasa H2S Monitoring	IDR	25,000,000,000
440	A043 - PERTAMINA EP, PT	PENYEDIAAN JASA TENAGA BANTU PENGELOLAAN FASILITAS KESEHATAN DI POLIKLINIK KLAYAN DAN MUNDU	IDR	5,090,591,250
441	A043 - PERTAMINA EP, PT	JASA PENUNJANG KEGIATAN PEMELIHARAAN HOIST MAINTENANCE & HEAVY EQUIPMENT FUNGSI RAM SANGASANGA FIELD	IDR	8,000,000,000
442	A043 - PERTAMINA EP, PT	PEKERJAAN PERBAIKAN DAN REKONDISI PERALATAN BEAM PUMPING UNIT SANGASANGA FIELD	IDR	9,000,000,000
443	A043 - PERTAMINA EP, PT	JASA PEMELIHARAAN KONSTRUKSI SIPIL DI FIELD SANGASANGA	IDR	25,000,000,000
444	A043 - PERTAMINA EP, PT	PENYEDIAAN MATERIAL DAN JASA PEMASANGAN JARINGAN LISTRIK DAN ELEKTRIFIKASI RIG FIELD SANGASANGA	IDR	10,000,000,000
445	A043 - PERTAMINA EP, PT	JASA PENGANGKUTAN CRUDE OIL MENGGUNAKAN TRUCK TANGKI DARI SPU SAMBOJA MENUJU PPP SANGASANGA SANGASANGA FIELD	IDR	43,000,000,000
446	A043 - PERTAMINA EP, PT	PENYEDIAAN JASA PENGELASAN WELLHEAD DI WILAYAH KERJA TANJUNG, SANGATA & SANGA-SANGA PT PERTAMINA EP	IDR	10,000,000,000
447	A043 - PERTAMINA EP, PT	JASA PENYEDIAAN DAN PENGOPERASIAN 1 (SATU) UNIT RIG 350 HP UNTUK PEKERJAAN WORKOVER DAN WELL SERVICE TANJUNG FIELD	IDR	49,957,552,700
448	A043 - PERTAMINA EP, PT	PENYEDIAAN XYLENE DAN MUTUAL SOLVENT DENGAN SISTEM COO TANJUNG FIELD	IDR	6,729,030,000
449	A043 - PERTAMINA EP, PT	JASA PENYEDIAAN SEWA DAN PENGOPERASIAN ALAT ANGKUT BESERTA OPERATOR UNTUK MEMBANTU OPERASIONAL TANJUNG FIELD	IDR	19,817,325,000
450	A043 - PERTAMINA EP, PT	Jasa Pengoperasian, Perbaikan, dan Spesifikasi Ulang ESP Serta Peralatan Pendukung di Field Jatibarang (Aliansi)	IDR	48,000,000,000
451	A043 - PERTAMINA EP, PT	Jasa Penyewaan dan Pengoperasian Hydraulic Pumping Unit Termasuk Tenaga Penggerak di PT Pertamina EP Zona 7	IDR	43,801,200,000
452	A043 - PERTAMINA EP, PT	Jasa Sewa Peralatan Plunger Lift di PT Pertamina EP Zona 7	IDR	12,580,847,294
453	A043 - PERTAMINA EP, PT	Jasa Fit Out Ruang Kantor di RDTX Place	IDR	5,730,592,339
454	A043 - PERTAMINA EP, PT	Sewa Kantor PT Pertamina Hulu Rokan di RDTX Place	IDR	15,394,153,966
455	A043 - PERTAMINA EP, PT	LTC Pekerjaan Konstruksi Sipil Fasilitas Produksi Lainnya di PT Pertamina Field Jambi, Lirik, Siak	IDR	48,000,000,000
456	A043 - PERTAMINA EP, PT	Pekerjaan Blanket Engineering Services PT Pertamina EP Zona 1	IDR	48,932,925,000
457	A043 - PERTAMINA EP, PT	PEKERJAAN PENGELASAN PERALATAN MEKANIKAL STATUK DENGAN SISTEM CALL OF ORDER (COO) DI PT. PERTAMINA HULU ROKAN RANTAU FIELD	IDR	9,996,486,000
458	A043 - PERTAMINA EP, PT	PEMELIHARAAN FASILITAS PRODUKSI (SIPIL) DI PT. PERTAMINA HULU ROKAN FIELD RANTAU	IDR	9,733,103,927
459	A043 - PERTAMINA EP, PT	Kontrak Jasa Sewa No Cure No Pay Progressing Cavity Pumps Beserta Peralatan Permukaan Selama 2 Tahun di PT Pertamina EP Zona 1	IDR	49,599,412,500
460	A043 - PERTAMINA EP, PT	Pemenuhan Kebutuhan Material Chemical Killing Well melalui sistem Call of Order Zona 1	IDR	33,000,000,000
461	A043 - PERTAMINA EP, PT	Pemenuhan Kebutuhan Material Parts Downhole Pump melalui sistem Call of Order Zona 1	IDR	45,000,000,000
462	A043 - PERTAMINA EP, PT	Pemenuhan Kebutuhan Tubing Low Grade Zona 1 melalui Kontrak TFC	IDR	15,000,000,000
463	A043 - PERTAMINA EP, PT	Pemenuhan Kebutuhan Casing Low Grade Zona 1 melalui Kontrak TFC	IDR	31,255,312,350
464	A043 - PERTAMINA EP, PT	Jasa Inspeksi, Kalibrasi, Sertifikasi & Resertifikasi Peralatan di Pertamina Hulu Rokan Zona 1	IDR	35,000,000,000
465	A043 - PERTAMINA EP, PT	Penyediaan 2 Unit Water Transfer Pump di GS 1 Tempino	IDR	5,920,000,000
466	A043 - PERTAMINA EP, PT	Jasa Soil Investigation & Topography Project Zona 9	IDR	35,000,000,000
467	A043 - PERTAMINA EP, PT	Penyediaan Peralatan Rig Hoist di PT Pertamina EP Bunyu Field	USD	1,460,572
468	A043 - PERTAMINA EP, PT	Jasa Pengoperasian dan Pemeliharaan Gas Turbine Generator (GTG) X-Ray di PT. Pertamina EP Jatibarang Field	IDR	47,000,000,000
469	A043 - PERTAMINA EP, PT	JASA MAINTENANCE DAN TROUBLESHOOTING GAS ENGINE GENSET GUASCOR SECARA CALL OF ORDER SELAMA 730 HARI KALENDER DI PT PERTAMINA EP ASSET 3 JATIBARANG FIELD	IDR	9,967,180,000
470	A043 - PERTAMINA EP, PT	Sewa Layanan Main Link MPLS VPN - IP	IDR	49,613,689,914
471	A043 - PERTAMINA EP, PT	Sewa Layanan Redundant Link MPLS VPN - IP (Refreshment)	IDR	42,954,298,600
472	A043 - PERTAMINA EP, PT	Sewa Layanan METRO E SCB & PSDC	IDR	27,107,755,396
473	A043 - PERTAMINA EP, PT	Penyediaan Jasa Komunikasi Data Pemboran 2022-2025	IDR	49,000,000,000



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
474	A043 - PERTAMINA EP, PT	Fabrikasi, Instalasi dan Pemeliharaan Konstruksi Struktur, Pipa, dan Sipil di Area Operasi X-Ray Jatibarang Field	IDR	45,434,836,100
475	A043 - PERTAMINA EP, PT	Pemeliharaan SW GGRPFDE -AspenONE Engineering Wilayah Kerja PT Pertamina EP	IDR	9,587,160,000
476	A043 - PERTAMINA EP, PT	Jasa Penyediaan dan Pemeliharaan Surveillance System dan Access Control Untuk Kantor Pusat PT Pertamina EP	IDR	7,623,065,822
477	A043 - PERTAMINA EP, PT	Pengadaan Software Petrotechnical Geologix untuk Operasi Geology Pengelolaan data Subsurface Sumur Pemboran di PEP EKS Reg 2 Tahun 2023-2024	IDR	7,337,840,000
478	A043 - PERTAMINA EP, PT	Pengadaan Call Off Order Agreement Chemical Calcium Chloride (CaCl2) & Potassium Chloride (KCL)	IDR	48,000,000,000
479	A043 - PERTAMINA EP, PT	Pekerjaan Quality Control Akuisisi Seismik Darat 3D Kepuh Area Jawa Barat	IDR	6,500,000,000
480	A043 - PERTAMINA EP, PT	Pekerjaan Processing Seismik 3D Kepuh PSTM dan PSDM Area Jawa Barat	IDR	21,000,000,000
481	A043 - PERTAMINA EP, PT	Penyediaan Jasa Tenaga Bantu Operasional Bagian Produksi	IDR	49,349,632,904
482	A043 - PERTAMINA EP, PT	PENYEDIAAN JASA TENAGA BANTU KEBERSIHAN DAN ADMINISTRASI KANTOR DI PERTAMINA EP ZONA 7 TAMBUN FIELD	IDR	25,000,000,000
483	A043 - PERTAMINA EP, PT	Perbaikan Warehouse dan Workshop di SP Tambun	IDR	7,000,000,000
484	A043 - PERTAMINA EP, PT	PEKERJAAN JASA PERBAIKAN INFRASTRUKTUR SIPIL FASPROD TAMBUN FIELD	IDR	10,000,000,000
485	A043 - PERTAMINA EP, PT	JASA SEWA VACUUM TRUCK KAPASITAS 5 KL UNTUK PENUNJANG OPERASIONAL PRODUKSI TAMBUN FIELD	IDR	10,000,000,000
486	A043 - PERTAMINA EP, PT	Penyediaan Jasa Tenaga Kerja Penunjang Untuk Membantu Administrasi Pekerjaan di Zona 7	IDR	11,500,000,000
487	A043 - PERTAMINA EP, PT	JASA PENGADAAN DAN INSTALASI ELEKTRIKAL, INSTRUMENTASI DAN COMMISSIONING LAPANGAN JATIASRI	IDR	45,000,000,000
488	A043 - PERTAMINA EP, PT	JASA PENGADAAN DAN INSTALASI TANKI DAN PIPING LAPANGAN JATIASRI	IDR	45,000,000,000
489	A043 - PERTAMINA EP, PT	PENGADAAN POMPA WIP PEMBANGUNAN FASILITAS PRODUKSI LAPANGAN JATIASRI	IDR	15,000,000,000
490	A043 - PERTAMINA EP, PT	PENYEDIAAN JASA PEKERJAAN GS & SIPIL UNTUK PEMBANGUNAN FASILITAS PRODUKSI DI LAPANGAN JATIASRI	IDR	12,098,154,950
491	A043 - PERTAMINA EP, PT	Pengadaan Penyediaan Jasa Pengawasan Operational Well Sevice Di Pertamina EP Zona 7 Jatibarang Field	IDR	15,203,254,000
492	A043 - PERTAMINA EP, PT	Refurbish Menara Rig Taylor 01, GOH Engine BW (Carrier) D3406 dan Prime Mover Mud Pump D3408 Rig Taylor 01 di Jatibarang Field	IDR	7,324,936,435
493	A043 - PERTAMINA EP, PT	Penggantian 2 unit Mud Tank untuk Rig Taylor I di Jatibarang Field	IDR	5,679,059,750
494	A043 - PERTAMINA EP, PT	GOH Engine & Genset Guascor G2 Power Plant Mundu	IDR	7,000,000,000
495	A043 - PERTAMINA EP, PT	JASA PEMELIHARAAN DAN PERBAIKAN INSTRUMENTASI DAN CONTROL SYSTEM DI FASILITAS PRODUKSI JATIBARANG FIELD	IDR	9,150,000,000
496	A043 - PERTAMINA EP, PT	PENYEDIAAN JASA PENGAMANAN (SECURITY) DI WILAYAH KERJA PT PERTAMINA EP REGIONAL ZONA 7 JATIBARANG FIELD	IDR	49,950,000,000
497	A043 - PERTAMINA EP, PT	Penyediaan Jasa Tenaga Bantu Operasional Bagian RAM, WO-WS dan Administrasi Perkantoran Subang Field	IDR	33,479,204,430
498	A043 - PERTAMINA EP, PT	Jasa Perawatan Peralatan Static & Perpipaan Fasilitas Produksi Secara Call Of Order Di PT. Pertamina EP Asset 3 Subang Field	IDR	33,613,150,728
499	A043 - PERTAMINA EP, PT	Jasa Perbaikan Rutin Pekerjaan Sipil Fasilitas Produksi PT Pertamina EP Subang Field	IDR	20,171,208,000
500	A043 - PERTAMINA EP, PT	Pekerjaan Refurbishment Coating NUI Platform TLF	IDR	8,000,000,000
501	A043 - PERTAMINA EP, PT	JASA SEWA VACUM TRUCK KAPASITAS 5 KL UNTUK KEBUTUHAN FASILITAS PRODUKSI DI WILAYAH KERJA SUBANG FIELD	IDR	37,395,412,898
502	A043 - PERTAMINA EP, PT	Penyediaan Jasa Tenaga Bantu Operasional Bagian Well Services Subang Field	IDR	33,378,931,050
503	A043 - PERTAMINA EP, PT	Engineering Services & Specialty Study Operations & Surface Facility	IDR	49,850,762,090
504	A043 - PERTAMINA EP, PT	LTC Inspeksi Peralatan Bantu Angkat (Lifting Gears) dan Color Coding	IDR	8,000,000,000
505	A043 - PERTAMINA EP, PT	LTC Inspeksi Kategori III Instalasi Rig/Hoist	IDR	16,000,000,000
506	A043 - PERTAMINA EP, PT	LTC Inspeksi Teknis Pipeline	IDR	10,000,000,000
507	A043 - PERTAMINA EP, PT	LTC Inspeksi Kalibrasi, Sertifikasi & Resertifikasi Peralatan	IDR	12,000,000,000
508	A043 - PERTAMINA EP, PT	LTC Inspeksi Casing & Tubing Berbagai Ukuran (OCTG)	IDR	19,000,000,000
509	A043 - PERTAMINA EP, PT	LTC Pemeliharaan dan Perbaikan RIG/Hoist	IDR	30,000,000,000
510	A043 - PERTAMINA EP, PT	LTC Pemeliharaan Pompa dan Sarana Pendukung Lainnya	IDR	15,000,000,000
511	A043 - PERTAMINA EP, PT	Jasa Travel Management Services	IDR	37,276,416,756



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
512	A043 - PERTAMINA EP, PT	Call Off Order Event Organizer	IDR	41,108,455,387
513	A043 - PERTAMINA EP, PT	Pelayanan dan Pemeliharaan Kantor RDTX Place	IDR	6,251,555,279
514	A043 - PERTAMINA EP, PT	Jasa Penyimpanan Arsip dan Barang	IDR	5,141,832,157
515	A043 - PERTAMINA EP, PT	Call Off Order Kendaraan Ringan Penumpang Untuk Kendaraan Dinas	IDR	11,226,913,088
516	A043 - PERTAMINA EP, PT	Call Off Order Kendaraan Ringan Penumpang Untuk Kendaraan Operasional	IDR	41,557,248,557
517	A043 - PERTAMINA EP, PT	Kontrak Payung Jasa Instalasi Kelistrikan dan Instrumentasi Field Tarakan PT Pertamina EP	IDR	5,000,000,000
518	A043 - PERTAMINA EP, PT	Upgrading Fire Protection System Area Sembakung Field Tarakan PT Pertamina EP	IDR	49,000,000,000
519	A043 - PERTAMINA EP, PT	PENYEDIAAN JASA ELECTRIC WIRELINE OPEN HOLE LOGGING DAN DATA PROCESSING LENGKAP DENGAN PERALATAN DAN PERSONEL UNTUK PENGEBORAN & WORKOVER DI WILAYAH BUNYU, TARAKAN & SEMBAKUNG PT. PERTAMINA EP ASSET 5 SELAMA 18 (DELAPAN BELAS) BULAN	USD	4,623,863
520	A043 - PERTAMINA EP, PT	Penggantian Substructure Rig H-35 di PT Pertamina EP Bunyu Field	IDR	6,938,589,000
521	A043 - PERTAMINA EP, PT	Jasa Penyediaan Tenaga Kerja Membantu Melaksanakan Pekerjaan Pengamanan di PT Pertamina EP ASSET 5 BUNYU FIELD	IDR	27,000,000,000
522	A043 - PERTAMINA EP, PT	KONTRAK JASA KONSTRUKS MULTI DISIPLIN PROYEK FSA SANGA SANGA FIELD	IDR	49,000,000,000
523	A043 - PERTAMINA EP, PT	Jasa Inspection & Certification Projects Zona 9	IDR	35,000,000,000
524	A043 - PERTAMINA EP, PT	JASA PENYUSUNAN DOKUMEN AMDAL BARU, ADDENDUM ANDAL RKL RPL, UKL UPL, PERSETUJUAN TEKNIS DAN PERSETUJUAN LINGKUNGAN DI PT PERTAMINA EP TANJUNG, SANGASANGA, DAN SANGATTA	IDR	10,000,000,000
525	A043 - PERTAMINA EP, PT	Jasa Manajemen Pengamanan Kantor Pusat PT Pertamina EP	IDR	38,123,066,826
526	A043 - PERTAMINA EP, PT	Penyediaan Jasa Pemancingan Di Sumur-Sumur PT PERTAMINA EP Zona 7 Tahun 2022	IDR	36,700,000,000
527	A043 - PERTAMINA EP, PT	IMPLEMENTASI PLTS ROOF TOP ON GRID di WILAYAH ZONA 7 PERTAMINA EP SEBAGAI PROGRAM BAURAN ENERGI dan DEKARBONISASI	IDR	6,300,000,000
528	A043 - PERTAMINA EP, PT	Pemasangan Alat Pencegah Overflow, Sirine Bahaya, Sistem Deteksi Dini & Offensive Fire Fighting Tangki Timbun prioritas 1 dan 2 di OGT	USD	1,390,184
529	A043 - PERTAMINA EP, PT	Pemasangan Alat Pencegah Overflow, Sirine Bahaya, Sistem Deteksi Dini & Offensive Fire Fighting Tangki Timbun prioritas 1 dan 2 di Jatibarang Field	USD	4,992,883
530	A043 - PERTAMINA EP, PT	Pemasangan Alat Pencegah Overflow, Sirine Bahaya, Sistem Deteksi Dini & Offensive Fire Fighting Tangki Timbun prioritas 1 dan 2 di Tambun Field	USD	999,117
531	A043 - PERTAMINA EP, PT	JASA PEMOMPAAN DENGAN PRIME MOVER GAS ENGINE DI FIELD JATIBARANG PT PERTAMINA EP ZONA 7	IDR	20,007,000,000
532	A043 - PERTAMINA EP, PT	PENYEDIAAN JASA TENAGA BANTU OPERASIONAL FASILITAS PRODUKSI & ADMINISTRASI LAPANGAN JATIBARANG, RANDEGAN, BANGADUA JATIBARANG FIELD PT PERTAMINA EP ZONA 7	IDR	45,407,216,418
533	A043 - PERTAMINA EP, PT	PENYEDIAAN JASA TENAGA BANTU OPERASIONAL FASILITAS PRODUKSI LAPANGAN CEMARA JATIBARANG FIELD PT PERTAMINA EP ZONA 7	IDR	49,999,000,000
534	A043 - PERTAMINA EP, PT	JASA KOMPRESI DAN PEMROSESAN LPG & KONDENSAT DI LAPANGAN CEMARA	IDR	42,340,310,940
535	A043 - PERTAMINA EP, PT	PENYEDIAAN JASA TENAGA BANTU KEBERSIHAN DI FASILITAS PRODUKSI JATIBARANG FIELD PT. PERTAMINA EP ASSET 3	IDR	7,139,125,086
536	A043 - PERTAMINA EP, PT	Pengelolaan Basecamp dan Catering Service di Lapangan Lepas Pantai X-Ray Wilayah Kerja PT. Pertamina EP Zona 7 Field Jatibarang	IDR	18,590,401,071
537	A043 - PERTAMINA EP, PT	Penyediaan Jasa Tenaga Bantu Operasional Fungsi Well Service dan Petroleum Engineering Jatibarang Field	IDR	37,160,450,000
538	A043 - PERTAMINA EP, PT	Jasa Pengurusan Perizinan Bahan Peledak Regional 1 Zona 1 dan Zona 4	IDR	7,253,491,528
539	A043 - PERTAMINA EP, PT	Pengadaan Material dan Jasa Untuk sistem Proteksi Tangki Timbun di Regional 1	IDR	49,473,654,000
540	A043 - PERTAMINA EP, PT	Penyedia Jasa Konsultasi, Pengawasan, dan Tenaga Ahli Production & Operations	IDR	48,988,670,179
541	A043 - PERTAMINA EP, PT	Survey dan Analisa Data Tracer Struktur JIRAK	IDR	9,190,159,800
542	A043 - PERTAMINA EP, PT	Jasa sewa dan pengoperasian 15 Unit kendaraan ringan penumpang beserta pengemudi untuk melayani operational head office Zona 4	IDR	25,679,070,678



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
543	A043 - PERTAMINA EP, PT	Penyediaan Alat-Alat Berat (A2B) secara Call of Order - PT Pertamina EP Field Ramba	IDR	27,000,000,000
544	A043 - PERTAMINA EP, PT	PENGADAAN PIPA UKURAN 3 Inch SCh 40 Zona 4	IDR	49,000,000,000
545	A043 - PERTAMINA EP, PT	Pengadaan dan Pemasangan Flowmeter di discharge scrubber SP Musi Timur Pendopo Field	IDR	6,759,000,000
546	A043 - PERTAMINA EP, PT	KONTRAK PAYUNG JASA INSTALASI KELISTRIKAN DI BUNYU FIELD PT PERTAMINA EP ASSET 5	IDR	25,000,000,000
547	A043 - PERTAMINA EP, PT	KONTRAK PAYUNG JASA INSTALASI KELISTRIKAN DI TARAKAN FIELD PT PERTAMINA EP ASSET 5	IDR	20,000,000,000
548	A043 - PERTAMINA EP, PT	Refurbish Mud Pump untuk Rig Hoist di PT Pertamina EP Bunyu Field	IDR	7,513,240,529
549	A043 - PERTAMINA EP, PT	Mud Logging Unit dan RTO Services	USD	4,300,000
550	A043 - PERTAMINA EP, PT	Penyediaan Pekerja Jasa Penunjang Field Sangatta I	IDR	42,680,000,000
551	A043 - PERTAMINA EP, PT	Penyediaan Pekerja Jasa Penunjang Field Sangatta II	IDR	39,700,000,000
552	A043 - PERTAMINA EP, PT	Penyediaan Pekerja Jasa Penunjang Field Sangatta III	IDR	42,002,425,452
553	A043 - PERTAMINA EP, PT	PENGADAAN & PEMASANGAN MINI GAS COMPRESSOR DI FIELD SANGATTA PT PERTAMINA EP	IDR	11,899,000,000
554	A043 - PERTAMINA EP, PT	Kontrak TKJP Security Sangatta	IDR	25,000,000,000
555	A043 - PERTAMINA EP, PT	Kontrak TKJP Security Semberah	IDR	11,000,000,000
556	A043 - PERTAMINA EP, PT	Jasa Penyediaan Tenaga Kerja Jasa Penunjang untuk membantu kegiatan Operasional Fungsi HSSE-Security PT PERTAMINA EP ASSET 5 Sangasanga Field	IDR	49,289,000,000
557	A043 - PERTAMINA EP, PT	PENGADAAN Pipa 8in dan Aksesoris UNTUK FSA DI FIELD SANGASANGA PT PERTAMINA EP	IDR	25,000,000,000
558	A043 - PERTAMINA EP, PT	KONTRAK PAYUNG (CALL OF ORDER) GEODETIC SURVEY, BATHYMETRI SURVEY DAN SOIL INVESTIGATION DI PT PERTAMINA EP	IDR	15,000,000,000
559	A043 - PERTAMINA EP, PT	Jasa Penyediaan Sewa dan Pengoperasian Alat Angkut Beserta Operator untuk Membantu Operasional Sangasanga Field	IDR	20,565,000,000
560	A043 - PERTAMINA EP, PT	Jasa Layanan Pengelolaan Mess dan Cleaning Service di PT Pertamina EP Asset 5 Tanjung Field	IDR	7,000,000,000
561	A043 - PERTAMINA EP, PT	Perbaikan Pig Launcher dan Pig Receiver di Xray Field Jatibarang	IDR	10,000,000,000
562	A043 - PERTAMINA EP, PT	PENGGANTIAN 2 UNIT SEPARATOR DAN 1 UNIT FWKO DI SPU DEWA FIELD ADERA	IDR	21,476,298,000
563	A043 - PERTAMINA EP, PT	UPGRADING FASILITAS FIRE PROTECTION SYSTEM DI SP BENTAYAN, SP MANGUNJAYA DAN SP RAMBA LANDING	IDR	9,134,076,923
564	A043 - PERTAMINA EP, PT	Pengadaan Cooler Gas Engine Compressor No.3 SKG X Prabumulih Barat	IDR	5,633,000,000
565	A043 - PERTAMINA EP, PT	Pengadaan Material Overhaul Gas Engine Waukesha Prabumulih Field	IDR	38,308,863,464
566	A043 - PERTAMINA EP, PT	PENGADAAN CONTROL VALVE UNTUK PENGGANTIAN DI SPG MERBAU	IDR	5,133,666,867
567	A043 - PERTAMINA EP, PT	Jasa Konsultan Pemenuhan Kewajiban Izin Pinjam Pakai Kawasan Hutan (IPPKH) Untuk Penanaman Rehabilitasi/Reboisasi Daerah Aliran Sungai (DAS) Seluas 250 Ha Di Sumatera Selatan	IDR	12,900,000,000
568	A043 - PERTAMINA EP, PT	Pengawasan survei Seismik ABAB	IDR	5,812,000,000
569	A043 - PERTAMINA EP, PT	Jasa Perforation Dan Pipe Recovery (PPR) Sumur Eksplorasi Daerah Sumatera	IDR	41,000,000,000
570	A043 - PERTAMINA EP, PT	JASA KONSTRUKSI PIPA DI PENDOPO DAN ADERA FIELD PT PERTAMINA EP ZONA 4	IDR	30,000,000,000
571	A043 - PERTAMINA EP, PT	CALL OFF ORDER (COO) PENGADAAN DAN PEMASANGAN LAPISAN GEOMEMBRANE HDPE UNTUK LOKASI PEMBORAN DI WILAYAH KERJA PT PERTAMINA EP ZONA 4	IDR	30,000,000,000
572	A043 - PERTAMINA EP, PT	Jasa Pengawasan Pekerjaan Surface Facilities PT Pertamina EP Zona 4	IDR	18,000,000,000
573	A043 - PERTAMINA EP, PT	Upgrading Fire Protection System di SP 1 Tanjung Tiga Barat (TTB) Prabumulih Field	IDR	11,995,890,900
574	A043 - PERTAMINA EP, PT	Penginjeksian Air Terproduksi 30.000 BWPD di SP II dan SP XI di PT Pertamina EP Field Limau	IDR	14,630,000,000
575	A043 - PERTAMINA EP, PT	Penggantian 2 Unit Gas Engine Prime Mover di WPS Modong dan SP-III Gunung Kemala Field Prabumulih	IDR	6,297,468,800
576	A043 - PERTAMINA EP, PT	Overhaul 4 Unit Pompa di Field Prabumulih	IDR	9,834,227,200
577	A043 - PERTAMINA EP, PT	Jasa Pengawasan Kegiatan Perencanaan dan Eksekusi Proyek Pengembangan Lapangan Waterflood dan EOR Zona 4 PT Pertamina EP	IDR	48,909,087,424
578	A043 - PERTAMINA EP, PT	Jasa Casing & Tubing Running Services	USD	1,101,000
579	A043 - PERTAMINA EP, PT	Jasa penyediaan directional drilling High Tech	USD	4,600,000



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
580	A043 - PERTAMINA EP, PT	PENYEDIAAN JASA ELECTRIC WIRELINE CASED HOLE LOGGING, PERFORATING & PIPE RECOVERY PEP Asset 2 selama 2 Tahun	USD	4,500,000
581	A043 - PERTAMINA EP, PT	Pemenuhan Kebutuhan Well Control Equipment untuk Own Rig Prabumulih Field	IDR	11,691,791,650
582	A043 - PERTAMINA EP, PT	JASA PENYEDIAAN DAN PENGOPERASIAN PERALATAN PRODUCTION TEST UNIT, SRO DAN SLICKLINE DI PT PERTAMINA EP ASSET 2	IDR	15,066,150,000
583	A043 - PERTAMINA EP, PT	PEKERJAAN JASA PENYEMENAN DAN STIMULASI UNTUK PEKERJAAN WORKOVER DAN WELL SERVICES PT PERTAMINA EP ASSET 2	IDR	47,537,967,980
584	A043 - PERTAMINA EP, PT	Pengadaan Mudpump di Ramba Field	IDR	5,622,750,000
585	A043 - PERTAMINA EP, PT	JASA KONSTRUKSI PENINGKATAN ASPEK KESELAMATAN TANGKI TIMBUN FIELD SANGA SANGA DI PT PERTAMINA EP	IDR	15,000,000,000
586	A043 - PERTAMINA EP, PT	JASA KONSTRUKSI PENINGKATAN ASPEK KESELAMATAN TANGKI TIMBUN FIELD SANGATTA DI PT PERTAMINA EP	IDR	8,000,000,000
587	A043 - PERTAMINA EP, PT	Kontrak Resertifikasi dan Pemeriksaan Keselamatan Fasilitas Migas untuk area WK Pertamina EP	IDR	18,582,000,000
588	A043 - PERTAMINA EP, PT	JASA KONSTRUKSI PENINGKATAN ASPEK KESELAMATAN TANGKI TIMBUN FIELD TANJUNG DI PT PERTAMINA EP	IDR	5,500,000,000
589	A043 - PERTAMINA EP, PT	JASA RETROFIT, MAINTENANCE, INTEGRATED FSA & ATG PERALATAN INSTRUMENT DI AREA PT PERTAMINA EP ZONA 9	IDR	21,300,000,000
590	A043 - PERTAMINA EP, PT	Jasa Penunjang Risk Based Inspection, Welding Dan QAQC Inspector Serta Color Coding Peralatan Lifting Rigging WK TSS	IDR	11,400,000,000
591	A043 - PERTAMINA EP, PT	Pembangunan kabel submarine Anggana 2 Tanjung Una & penggantian kabel submarine Anggana 2 Muara Seberang di Sangasanga Field	IDR	26,542,944,000
592	A043 - PERTAMINA EP, PT	Penggantian 3 Unit Ball Valve 28 inch di Pig Launcher SPG Musi Barat, Pig Receiver dan Pig Launcher SKG 18 Benuang Field Pendopo	IDR	49,464,500,000
593	A043 - PERTAMINA EP, PT	Penyediaan Jasa Tenaga Kerja Penunjang untuk Membantu Pekerjaan Operasional Dan Administrasi di PT Pertamina EP Asset 2 Limau Field	IDR	49,485,110,346
594	A043 - PERTAMINA EP, PT	Penyediaan Jasa Tenaga Kerja Penunjang untuk Membantu Pekerjaan Operasional Dan Administrasi di Limau Field (Tanjung Lontar) PT Pertamina EP	IDR	15,039,018,404
595	A043 - PERTAMINA EP, PT	Penyediaan Jasa Tenaga Kerja Penunjang Untuk Membantu Pekerjaan Operasional Produksi PT Pertamina EP Asset 2 Prabumulih Field	IDR	33,359,067,191
596	A043 - PERTAMINA EP, PT	Penyediaan Jasa Tenaga Kerja Penunjang Untuk Membantu Pekerjaan RAM PT Pertamina EP Asset 2 Prabumulih Field	IDR	35,910,995,077
597	A043 - PERTAMINA EP, PT	Penyediaan Jasa Tenaga Kerja Penunjang Untuk Membantu Pekerjaan Supporting PT Pertamina EP Asset 2 Prabumulih Field	IDR	23,143,438,069
598	A043 - PERTAMINA EP, PT	Penyediaan Jasa Tenaga Kerja Penunjang Untuk Membantu Pekerjaan WOWS Dan PE di Prabumulih Field PT Pertamina EP Asset 2	IDR	32,146,737,784
599	A043 - PERTAMINA EP, PT	Penyiapan Lokasi Pemboran serta Sarana Pendukung Lainnya Secara Call of Order (COO) di Wilayah Kerja Pendopo Field	IDR	50,000,000,000
600	A043 - PERTAMINA EP, PT	Pengadaan dan Instalasi panel MV, LV, switchgear, trafo (termasuk tie in dan sertifikasi) serta pembangunan gardu distribusi TM 13,8kV di field Pendopo.	IDR	8,577,542,820
601	A043 - PERTAMINA EP, PT	Jasa Drilling Support selama 1 tahun	IDR	48,000,000,000
602	A043 - PERTAMINA EP, PT	Jasa Maintenance DCS di Plant Gas Pendopo Field	IDR	6,102,920,329
603	A043 - PERTAMINA EP, PT	Jasa Project Management Team (PMT) Surface Facilities PT Pertamina EP Zona 4	IDR	37,400,000,000
604	A043 - PERTAMINA EP, PT	Penyiapan Lokasi Pemboran serta Sarana Pendukung Lainnya Secara Call of Order (COO) di Wilayah Kerja Limau Field PT Pertamina EP Zona 4	IDR	50,000,000,000
605	A043 - PERTAMINA EP, PT	Upgrading Fasilitas Fire Protection System di SP Bentayan, SP Mangunjaya, dan SP Ramba Landing	IDR	9,510,933,480
606	A043 - PERTAMINA EP, PT	Kontrak Peningkatan Badan Jalan Dengan Perkerasan menggunakan Beton atau aspal atau grevel di lingkungan area Prabumulih Field	IDR	9,950,000,000
607	A043 - PERTAMINA EP, PT	Kontrak Payung Penyisipan dan Pembongkaran Pipa-pipa di Distrik II Prabumulih Field.	IDR	9,597,450,000



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
608	A043 - PERTAMINA EP, PT	Intelligent Pigging Line 32 $\frac{1}{2}$ PMB-PDW diperlukan untuk mengetahui kondisi pipa	IDR	15,179,085,600
609	A043 - PERTAMINA EP, PT	JASA PENGAWASAN PEKERJAAN PROJECT PT PERTAMINA EP ZONA 4	IDR	30,000,000,000
610	A043 - PERTAMINA EP, PT	PENYIAPAN LOKASI PEMBORAN SERTA SARANA PENDUKUNG LAINNYA SECARA CALL OF ORDER (COO) SELAMA 2 (DUA) TAHUN DI WILAYAH KERJA RAMBA FIELD PT PERTAMINA EP ZONA 4	IDR	50,000,000,000
611	A043 - PERTAMINA EP, PT	Penyediaan Jasa Borongan Pekerjaan Kebersihan Area Gedung Perkantoran dan Management Site Komperta Pagaden PT. Pertamina EP Zona 7 Subang Field	IDR	5,902,050,000
612	A043 - PERTAMINA EP, PT	Jasa Penyediaan Dan Pengoperasian 1 (SATU) Unit RIG Kapasitas 350 HP Lengkap Dengan Tenaga Kerja, Angkutan Berat, Dan Peralatan Utama Untuk Pekerjaan Workover Dan Well Service Di Wilayah Kerja PT Pertamina Limau Field	IDR	50,000,000,000
613	A043 - PERTAMINA EP, PT	Jasa Penyediaan Dan Pengoperasian 1 (SATU) Unit RIG Kapasitas 350 HP Lengkap Dengan Tenaga Kerja, Angkutan Berat, Dan Peralatan Utama Untuk Pekerjaan Workover Dan Well Service Di Wilayah Kerja PT Pertamina Pendopo Field	IDR	50,000,000,000
614	A043 - PERTAMINA EP, PT	Jasa Penyediaan Dan Pengoperasian 1 (SATU) Unit RIG Kapasitas 350 HP Lengkap Dengan Tenaga Kerja, Angkutan Berat, Dan Peralatan Utama Untuk Pekerjaan Workover Dan Well Service Di Wilayah Kerja PT Pertamina Pendopo Field	IDR	50,000,000,000
615	A043 - PERTAMINA EP, PT	Jasa Penyediaan Dan Pengoperasian 1 (SATU) Unit RIG Kapasitas 350 HP Lengkap Dengan Tenaga Kerja, Angkutan Berat, Dan Peralatan Utama Untuk Pekerjaan Workover Dan Well Service Di Wilayah Kerja PT Pertamina Adera Field	IDR	50,000,000,000
616	A043 - PERTAMINA EP, PT	Jasa Penyediaan Sewa dan Pengoperasian Angkutan Berat Beserta Operator untuk Membantu Operasional PT. Pertamina EP Field Limau	IDR	44,434,335,443
617	A043 - PERTAMINA EP, PT	PENYEDIAAN JASA PENGAMANAN ASSET & AREA KERJA PT PERTAMINA EP FIELD LIMAU SELAMA 2 (DUA) TAHUN KALENDER	IDR	16,179,010,358
618	A043 - PERTAMINA EP, PT	JASA OPERATION SUPPORT ASPEK HSSE SECARA CALL OF ORDER (COO) DI PT PERTAMINA EP LIMAU FIELD SELAMA 2 TAHUN	IDR	18,390,034,950
619	A043 - PERTAMINA EP, PT	PENYEDIAAN JASA PEKERJAAN PENGAMANAN UNTUK MEMBANTU KEGIATAN OPERASIONAL FUNGSI HSSE PRABUMULIH FIELD	IDR	49,355,404,378
620	A043 - PERTAMINA EP, PT	JASA SUPPORT OPERASIONAL FIELD PRABUMULIH	IDR	5,500,000,000
621	A043 - PERTAMINA EP, PT	Jasa Sewa Alat Berat Untuk Perawatan Jalan Utama Dan Kesumuran Area Talang Akar	IDR	18,610,190,267
622	A043 - PERTAMINA EP, PT	Jasa Sewa Alat Berat Untuk Perawatan Jalan Utama Dan Kesumuran Area Benakat Barat	IDR	18,610,190,267
623	A043 - PERTAMINA EP, PT	Pemborongan Pekerjaan Layanan Kebersihan di Wilayah Kerja Subang Field	IDR	16,764,000,000
624	A043 - PERTAMINA EP, PT	Pemeliharaan Gas Engine Merk Waukesha Type L36GL & L7042GSIU di Zona 4	IDR	20,533,287,000
625	A043 - PERTAMINA EP, PT	JASA PEMELIHARAAN GAS COMPRESSOR ARIEL DI PRABUMULIH FIELD ZONA 4	IDR	29,647,781,232
626	A043 - PERTAMINA EP, PT	Pemeliharaan Gas Engine Merk Waukesha Type L5794GSI & F18SE di Zona 4	IDR	45,725,163,000
627	A043 - PERTAMINA EP, PT	Jasa Pengelolaan Limbah Cair Pemboran	IDR	49,000,000,000
628	A043 - PERTAMINA EP, PT	Penyiapan Lokasi Pemboran serta Sarana Pendukung Lainnya Secara Call of Order (COO) di Wilayah Kerja Prabumulih Field PT Pertamina EP Zona 4	IDR	50,000,000,000
629	A043 - PERTAMINA EP, PT	Penyiapan Lokasi Pemboran serta Sarana Pendukung Lainnya Secara Call of Order (COO) di Wilayah Kerja Adera Field PT Pertamina EP Zona 4	IDR	50,000,000,000
630	A043 - PERTAMINA EP, PT	PENYEDIAAN JASA BORONGAN MEMBANTU OPERASIONAL FUNGSI WELL INTERVENTION DI WILAYAH KERJA ZONA 4	IDR	48,000,000,000
631	A043 - PERTAMINA EP, PT	PENYEDIAAN JASA ELECTRIC WIRELINE LOGGING, PERFORATING DAN DATA PROCESSING (EWLPP) DI PT. PERTAMINA EP ASSET 2 RAMBA FIELD	IDR	33,000,000,000
632	A043 - PERTAMINA EP, PT	JASA PENYEMENAN SUMUR WILAYAH RAMBA FIELD PT PERTAMINA EP ZONA 4	IDR	34,000,000,000
633	A043 - PERTAMINA EP, PT	Jasa Penyediaan Dan Pengoperasian 1 (SATU) Unit RIG Kapasitas 550 HP Lengkap Dengan Tenaga Kerja, Angkutan Berat, Dan	IDR	50,000,000,000



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
		Peralatan Utama Untuk Pekerjaan Workover Dan Well Service Di Wilayah Kerja PT Pertamina Prabumulih Field		
634	A043 - PERTAMINA EP, PT	Jasa Penyediaan Dan Pengoperasian 1 (SATU) Unit RIG Kapasitas 450 HP Lengkap Dengan Tenaga Kerja, Angkutan Berat, Dan Peralatan Utama Untuk Pekerjaan Workover Dan Well Service Di Wilayah Kerja PT Pertamina Prabumulih Field	IDR	50,000,000,000
635	A043 - PERTAMINA EP, PT	PENGOPERASIAN DAN PEMELIHARAAN UNIT MOBILE MULTIPHASE FLOW METER DI FIELD TAMBUN	IDR	15,000,000,000
636	A043 - PERTAMINA EP, PT	Revisit Subsurface Regional 1	IDR	41,666,282,893
637	A043 - PERTAMINA EP, PT	Jasa Supervisi Manajemen Pengeboran PEP Area Sumatera	IDR	48,000,000,000
638	A043 - PERTAMINA EP, PT	Jasa Penyediaan Dan Pengoperasian 1 (SATU) Unit RIG Kapasitas 350 HP Lengkap Dengan Tenaga Kerja, Angkutan Berat, Dan Peralatan Utama Untuk Pekerjaan Workover Dan Well Service Di Wilayah Kerja PT Pertamina Limau Field	IDR	50,000,000,000
639	A043 - PERTAMINA EP, PT	Penyediaan Jasa Pemancangan di Sumur-Sumur Pemboran dan Kerja Ulang di Wilayah Kerja PT. Pertamina EP Zona 1 Wilayah Sumatera	IDR	49,000,000,000
640	A043 - PERTAMINA EP, PT	Pemenuhan Kebutuhan Casing 7 Inch High Grade Kontrak TFC untuk Zona 4	USD	845,124
641	A043 - PERTAMINA EP, PT	Pemenuhan Kebutuhan Casing 7 Inch Low Grade Kontrak TFC untuk Zona 4	USD	2,214,657
642	A043 - PERTAMINA EP, PT	Pemenuhan Kebutuhan Tubing Low Grade 2-7/8 Kontrak TFC untuk Zona 4	USD	2,985,089
643	A043 - PERTAMINA EP, PT	Pemenuhan Kebutuhan Wellhead & Xmastree RKM TW 1 2023	IDR	9,796,400,000
644	A043 - PERTAMINA EP, PT	LTC Pekerjaan Pembuatan / Modifikasi Tangki dan Sistem Perpipa Rantau dan Pangkalan Susu	IDR	40,000,000,000
645	A043 - PERTAMINA EP, PT	Studi Tracer Blok A Lapangan Rantau	IDR	11,823,869,050
646	A043 - PERTAMINA EP, PT	Wireline Service & Perfo	USD	719,558
647	A043 - PERTAMINA EP, PT	Shorebase	USD	1,092,262
648	A043 - PERTAMINA EP, PT	Floater Rig c/w ROV Survey	USD	4,734,020
649	A043 - PERTAMINA EP, PT	Fuel Supply	USD	596,201
650	A043 - PERTAMINA EP, PT	LTC Pembangunan Jaringan Listrik di PT Pertamina EP Zona-1 Field Jambi, Field Lirik, Field Kampar dan Field Siak	IDR	15,000,000,000
651	A043 - PERTAMINA EP, PT	Pemenuhan Kebutuhan Tubing High Grade Kontrak TFC untuk Zona 4	USD	3,185,340
652	A043 - PERTAMINA EP, PT	Long Term Contract dengan System Call Of Order Material Pipe CS API 5L Grade BQ Pertamina EP Zona 4	USD	3,200,566
653	A043 - PERTAMINA EP, PT	Pengolahan data seismik 2D Amalia, 3D Abab, 3D Idaman, 3D Manja, dan Reprocessing data seismik 2D Bunga Mekar Utara, 2D Kampung Minyak Bangko, 3D Musi, 3D Talangjimar dan Tanjung Tiga Barat Provinsi Sumatera Selatan	IDR	25,955,000,000
654	A043 - PERTAMINA EP, PT	JASA PENYEDIAAN DAN PENGOPERASIAN 1 (SATU) UNIT RIG KAPASITAS 350 HP LENGKAP DENGAN TENAGA KERJA, ALAT BERAT (A2B) DAN PENUNJANGNYA UNTUK Mendukung PEKERJAAN WORKOVER DAN WELL SERVICES DI PENDOPO FIELD DAN REGIONAL 1 ZONA 4 SELAMA 2 (DUA) TAHUN	IDR	50,000,000,000
655	A043 - PERTAMINA EP, PT	Jasa Penyediaan Dan Pengoperasian 1 (SATU) Unit RIG Kapasitas 450 HP Lengkap Dengan Tenaga Kerja, Angkutan Berat, Dan Peralatan Utama Untuk Pekerjaan Workover Dan Well Service Di Wilayah Kerja PT Pertamina Pendopo Field dan Regional 1 Zona 4	IDR	50,000,000,000
656	A043 - PERTAMINA EP, PT	Jasa Penyediaan Dan Pengoperasian 1 (SATU) Unit RIG Kapasitas 350 HP Lengkap Dengan Tenaga Kerja, Angkutan Berat, Dan Peralatan Utama Untuk Pekerjaan Workover Dan Well Service Di Wilayah Kerja PT Pertamina Regional 1 Zona 4	IDR	50,000,000,000
657	A043 - PERTAMINA EP, PT	Jasa Penyediaan Dan Pengoperasian 1 (SATU) Unit RIG Kapasitas 350 HP Lengkap Dengan Tenaga Kerja, Angkutan Berat, Dan Peralatan Utama Untuk Pekerjaan Workover Dan Well Service Di Wilayah Kerja PT Pertamina Prabumulih Field dan Regional 1 Zona 4	IDR	50,000,000,000
658	A043 - PERTAMINA EP, PT	Pemenuhan Kebutuhan Tricone Bit 36 Inch dan 26 Inch Sistem Call of Order Selama 2 Tahun Regional 1	IDR	45,615,494,925
659	A043 - PERTAMINA EP, PT	Pemenuhan Kebutuhan Tricone Bit Selama 1 Tahun Zona 4	IDR	10,069,715,072
660	A043 - PERTAMINA EP, PT	PEMENUHAN KEBUTUHAN CASING 13-3/8 INCH KONTRAK TFC UNTUK TW1-TW2 2023 ZONA 4	USD	3,186,094
661	A043 - PERTAMINA EP, PT	Pemenuhan Kebutuhan Casing 9-5/8 Inch N80 Kontrak TFC untuk Zona 4	USD	3,169,600
662	A043 - PERTAMINA EP, PT	Pemenuhan Kebutuhan Casing 9-5/8 Inch Low Grade Kontrak TFC untuk TW1-TW2 2023 Zona 4	USD	3,164,603
663	A043 - PERTAMINA EP, PT	Pengadaan Jasa Sewa Rig Pemboran Darat Kapasitas 750 HP Lapangan Jatinegara	IDR	18,145,096,000



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
664	A043 - PERTAMINA EP, PT	Sewa Layanan Sistem Disaster Recovery Center Kantor Pusat Pertamina EP	IDR	28,964,044,000
665	A043 - PERTAMINA EP, PT	Jasa Transportasi Minyak dan Air Produksi Lapangan Jatinegara	IDR	14,160,600,000
666	A043 - PERTAMINA EP, PT	Jasa Penyediaan & Pengoperasian 1 (satu) Unit Menara Bor 550 HP untuk Pekerjaan Pemboran	IDR	18,538,902,132
667	A043 - PERTAMINA EP, PT	Jasa Open Hole & Cased Hole Logging beserta Peralatan & Personil untuk Pekerjaan Pemboran dengan Sistem Call Out	IDR	8,952,611,359
668	A043 - PERTAMINA EP, PT	Jasa Pembuatan Lokasi Pemboran	IDR	26,754,754,444
669	A043 - PERTAMINA EP, PT	JASA PENYEWAAN COILED TUBING UNIT UNTUK WORKOVER DI LAPANGAN DERAS	IDR	6,085,835,000
670	A043 - PERTAMINA EP, PT	JASA PENYEDIAAN DAN PENGOPERASIAN 1 (SATU) UNIT RIG 750 HP DI KSO DERAS PERENIAL ENERGI	IDR	8,208,439,167
671	A043 - PERTAMINA EP, PT	PENGADAAN ELECTRICAL LOGGING AND PERFORATION SERVICES DI KSO DERAS PERENIAL ENERGI	IDR	6,460,370,000
672	A043 - PERTAMINA EP, PT	Jasa Transportasi Crude Oil selama 3 tahun	IDR	48,822,984,000
673	A043 - PERTAMINA EP, PT	JASA PAKET PENYUSUNAN PROGRAM KERJA PROJECT DAN PENGAWASAN QUALITY ASSURANCE STUDY ENGINEERING DI PROJECT ZONA 4 PT PERTAMINA EP	IDR	49,500,000,000
674	A043 - PERTAMINA EP, PT	Jasa konstruksi dan pengelasan pipa di Zona 4 Pendopo Field Secara Call Of Order (COO)	IDR	9,900,000,000
675	A043 - PERTAMINA EP, PT	Call Of Order (COO) Material Batu Pendopo Field	IDR	8,685,187,600
676	A043 - PERTAMINA EP, PT	Pemenuhan Kebutuhan Pipa 6 Inch Sch 40 melalui Kontrak TFC Zona 4	IDR	49,891,800,000
677	A043 - PERTAMINA EP, PT	Pemenuhan Kebutuhan Pipa 3 Inch Sch 40 melalui sistem Call of Order Zona 4	IDR	31,262,400,000
678	A043 - PERTAMINA EP, PT	Maintenance Gas Compressor Dresser Rand di Pertamina EP Zona 4 Pendopo Field	IDR	16,500,000,000
679	A043 - PERTAMINA EP, PT	Call of Order (COO) Jasa Pemeliharaan dan Kalibrasi Custody Metering System di PT. Pertamina Hulu Rokan Zona 4	IDR	30,000,000,000
680	A043 - PERTAMINA EP, PT	Jasa Pemasangan dan Perawatan Pipeline Sumur Well Services dan Workover secara Call of Order di PT. Pertamina EP Asset 2 Limau Field	IDR	9,940,700,000
681	A043 - PERTAMINA EP, PT	Jasa Penginjeksian Air Terproduksi Sebesar 30.000 BWPD di SP-II dan SP-XI Selama 24 (Dua Puluh Empat) Bulan Kalender PT. Pertamina EP Asset 2 Limau Field	IDR	17,733,685,588
682	A043 - PERTAMINA EP, PT	Jasa Penginjeksian Air Terproduksi Sebesar 40.000 BWPD di SP-V dan SP-VII Selama 24 (Dua Puluh Empat) Bulan Kalender PT. Pertamina EP Asset 2 Limau Field	IDR	23,608,247,451
683	A043 - PERTAMINA EP, PT	Jasa Pengoperasian dan Pemeliharaan 7 (Tujuh) Unit Pompa Horizontal Pumping System (HPS) selama 24 (Dua Puluh Empat) bulan Kalender PT Pertamina EP Asset 2 Limau Field	IDR	11,643,352,200
684	A043 - PERTAMINA EP, PT	JASA SERVICE TREATMENT FLUIDA PRODUKSI & PENGINJEKSIAN CHEMICAL DEMULSIFIER DENGAN KONSEP TOTAL SOLUTION DI PT PERTAMINA EP ASSET 2 LIMAU FIELD SELAMA 3 (TIGA) TAHUN	IDR	27,809,238,000
685	A043 - PERTAMINA EP, PT	Jasa Chemical Injection Fasilitas Produksi di Pertamina Zona 4 Ramba Field Selama 3 (Tiga) Tahun 2023 - 2026	IDR	19,545,350,830
686	A043 - PERTAMINA EP, PT	Pengadaan Long Term Contract Pemeliharaan Pompa Injeksi Reciprocating	IDR	9,633,911,500
687	A043 - PERTAMINA EP, PT	Pengadaan Kontrak Penyediaan Material Tubing Pump dan Sucker Rod Pump dengan Metode Call Of Order Untuk Kebutuhan Selama 3 Tahun	IDR	42,000,000,000
688	A043 - PERTAMINA EP, PT	Pengadaan Kontrak Penyediaan Material Progressive Cavity Pump (PCP) dengan Metode Call of Order Untuk Kebutuhan selama 3 Tahun	IDR	17,000,000,000
689	A043 - PERTAMINA EP, PT	Unit Teknologi Optimalisasi Gas lift Pada Sumur Produksi	IDR	18,861,739,680
690	A043 - PERTAMINA EP, PT	Unit Teknologi Pencegahan Scale Pada Sumur Produksi dan Flowline	IDR	5,492,000,000
691	A043 - PERTAMINA EP, PT	Jasa Pemborongan Operasional Produksi di SKG-19 & SPG Musi Barat, SKG-8 Musi Timur Serta SP Betung PT Pertamina EP Asset 2 Pendopo Field	IDR	6,467,638,868
692	A043 - PERTAMINA EP, PT	JASA PEMELIHARAAN GAS COMPRESSOR ARIEL DI PRABUMULIH FIELD	IDR	22,737,804,000
693	A043 - PERTAMINA EP, PT	Jasa Maintenance Surface Facilities di SPG Pakugajah dan SPG Kuang Prabumulih Field Zona 4	IDR	30,000,000,000
694	A043 - PERTAMINA EP, PT	Penyediaan Jasa Tenaga Kerja Penunjang untuk Membantu Pekerjaan Di Lapangan Tanjung Miring Timur, Ramok Senabing Dan Prabumulih Field	IDR	25,954,320,461
695	A043 - PERTAMINA EP, PT	Jasa HSE Campaign	IDR	11,262,696,740



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
696	A043 - PERTAMINA EP, PT	Penyediaan dan Pengoperasian Tugboat Untuk Mendukung Kegiatan Operasi Produksi di PT Pertamina EP Field Pangkalan Susu	IDR	5,292,872,000
697	A043 - PERTAMINA EP, PT	Jasa Pengangkutan Minyak Bumi Dari PPP Sei Karas dan PPP Ukui Ke Terminal Buatan di PT Pertamina EP Lirik Field	IDR	48,269,312,328
698	A043 - PERTAMINA EP, PT	CALL OF ORDER (COO) JASA KONSTRUKSI PIPA DI ADERA FIELD	IDR	9,996,764,000
699	A043 - PERTAMINA EP, PT	CALL OF ORDER (COO) JASA KONSTRUKSI PIPA DI PRABUMULIH FIELD	IDR	27,646,588,000
700	A043 - PERTAMINA EP, PT	CALL OF ORDER (COO) JASA KONSTRUKSI PIPA DI PENDOPO FIELD	IDR	48,533,008,000
701	A043 - PERTAMINA EP, PT	CALL OF ORDER (COO) JASA KONSTRUKSI PIPA DI LIMAU FIELD	IDR	48,533,008,000
702	A043 - PERTAMINA EP, PT	Penambahan Stream Custody Meter sebagai titik serah Gas di SKG XI Lembak Prabumulih Field	USD	1,015,000
703	A043 - PERTAMINA EP, PT	JASA KONSTRUKSI PIPA DAN TANGKI DI ZONA 4 PT PERTAMINA EP TAHAP 1	IDR	49,500,000,000
704	A043 - PERTAMINA EP, PT	JASA PERBAIKAN DAN KONSTRUKSI JALAN AKSES MENUJU LOKASI PEMBORAN DAN LAINNYA DI ZONA 4 PT PERTAMINA EP	IDR	49,500,000,000
705	A043 - PERTAMINA EP, PT	PENGADAAN MATERIAL SLAB BETON UNTUK PEKERJAAN OPERASIONAL RIG DAN PENYIAPAN LOKASI PEMBORAN DI ZONA 4 PT PERTAMINA EP	IDR	49,920,000,000
706	A043 - PERTAMINA EP, PT	PENGADAAN MATERIAL BATU UNTUK PERKERASAN DAN PENYIAPAN LOKASI PEMBORAN SERTA SARANA PENDUKUNG LAINNYA DI ZONA 4 PT PERTAMINA EP	IDR	30,000,000,000
707	A043 - PERTAMINA EP, PT	JASA INSPEKSI DAN SERTIFIKASI DI ZONA 4 PT PERTAMINA EP	IDR	20,000,000,000
708	A043 - PERTAMINA EP, PT	JASA NON DESTRUCTIVE TEST UNTUK PEKERJAAN DI ZONA 4 PT PERTAMINA EP	IDR	20,000,000,000
709	A043 - PERTAMINA EP, PT	Pengadaan pompa Ballast T-18, T19 & T20 di MGS Balongan	IDR	6,292,190,400
710	A043 - PERTAMINA EP, PT	PENGADAAN MANUAL VALVE UNTUK HEADER MANIFOLD DI SP SUBANG	IDR	42,960,458,205
711	A043 - PERTAMINA EP, PT	PENGGANTIAN HEADER MANIFOLD DI SP SUBANG	IDR	45,511,536,404
712	A043 - PERTAMINA EP, PT	PENAMBAHAN HEADER SUCTION COMPRESSOR SP SUBANG	IDR	8,250,000,000
713	A043 - PERTAMINA EP, PT	JASA PEMASANGAN DAN MODIFIKASI INPLANT PIPING DAN JALUR PIPA DI ZONA 7	IDR	40,000,000,000
714	A043 - PERTAMINA EP, PT	JASA AIR OPERASIONAL PEMBORAN DAN PERMUKAAN FIELD DI ZONA 7	IDR	20,000,000,000
715	A043 - PERTAMINA EP, PT	JASA PEMASANGAN DAN PEMBONGKARAN PIPA AIR PERMBORAN DI PT PERTAMINA EP ZONA 7	IDR	7,500,000,000
716	A043 - PERTAMINA EP, PT	Jasa Pemeliharaan Gas Engine Merek Waukesha di Pertamina EP Zona 7	IDR	45,000,000,000
717	A043 - PERTAMINA EP, PT	Jasa Condition Monitoring Unit Rotating di Pertamina EP Zona 7	IDR	7,000,000,000
718	A043 - PERTAMINA EP, PT	PENYIAPAN LOKASI PEMBORAN DAN SIPIL FASILITAS PRODUKSI UNTUK MENUNJANG OPERASIONAL PT. PERTAMINA EP ZONA 7 DI WILAYAH KABUPATEN KARAWANG DAN BEKASI SECARA CALL OF ORDER	IDR	49,500,000,000
719	A043 - PERTAMINA EP, PT	PENYIAPAN LOKASI PEMBORAN DAN SIPIL FASILITAS PRODUKSI UNTUK MENUNJANG OPERASIONAL PT. PERTAMINA EP ZONA 7 DI WILAYAH KABUPATEN CIREBON, MAJALENGKA DAN SUBANG SECARA CALL OF ORDER	IDR	49,500,000,000
720	A043 - PERTAMINA EP, PT	PENYIAPAN LOKASI PEMBORAN DAN SIPIL FASILITAS PRODUKSI UNTUK MENUNJANG OPERASIONAL PT. PERTAMINA EP ZONA 7 DI WILAYAH KABUPATEN INDRAMAYU SECARA CALL OF ORDER	IDR	49,500,000,000
721	A043 - PERTAMINA EP, PT	PENGADAAN KONTRAK REVERSE ENGINEERING/RESIDUAL ASSESSMENT (RLA), INSPEKSI TEKNIS DAN PENERBITAN SERTIFIKAT PERALATAN DAN INSTALASI PRODUKSI DI PT PERTAMINA EP ZONA 7	IDR	26,506,289,850
722	A043 - PERTAMINA EP, PT	Pengadaan New LP Gas Compressor Package Train C Fasilitas Produksi Lapangan Bambu Besar PT PERTAMINA EP	IDR	40,760,280,000
723	A043 - PERTAMINA EP, PT	Jasa Coating di PT PERTAMINA EP ZONA 7	IDR	9,950,000,000
724	A043 - PERTAMINA EP, PT	Modifikasi DHU SP Subang Field Subang	IDR	28,589,433,250
725	A043 - PERTAMINA EP, PT	JASA PEMBANGUNAN EARLY PRODUCTION FACILITY (EPF)	IDR	45,000,000,000
726	A043 - PERTAMINA EP, PT	Kontrak Jasa Monitoring Kualitas Lingkungan Kerja (Hygiene Industri) PT Pertamina EP Regional 2	IDR	9,000,000,000
727	A043 - PERTAMINA EP, PT	Pengelolaan Limbah B3 di PT.Pertamina EP Asset 3 Jatibarang Field	IDR	5,367,559,090
728	A043 - PERTAMINA EP, PT	PEMBORONGAN PEKERJAAN PENGAMANAN DI WILAYAH KERJA JAS KOMPLEKS, SP BAMBUS BESAR, SP JATIRARANGON	IDR	20,858,315,657



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
		, RIG ANTASENA DAN PENGAMANAN KANTOR FIELD PT PERTAMINA EP REGIONAL 2 ZONA 7 FIELD SUBANG		
729	A043 - PERTAMINA EP, PT	Pengelolaan Limbah B3 di PT Pertamina EP Region 2 Zona 7 OGT Field	IDR	7,569,441,000
730	A043 - PERTAMINA EP, PT	Pengadaan Foam Chemical AFFF3% di Region 2 Zona 7 OGT	IDR	25,493,625,000
731	A043 - PERTAMINA EP, PT	Dukungan Operasi Instalasi Pengelolaan Air Limbah (IPAL) MOS Balongan di PT Pertamina EP Zona 7 Oil & Gas Transportation Field	IDR	47,119,847,420
732	A043 - PERTAMINA EP, PT	Pekerjaan Rutin Sipil	IDR	14,546,111,000
733	A043 - PERTAMINA EP, PT	Pekerjaan Perawatan Peralatan Static dan Pipeline Fasilitas Produksi Secara COO di PT Pertamina EP Zona 7 Oil & Gas Transportation	IDR	14,999,000,000
734	A043 - PERTAMINA EP, PT	Penyediaan Jasa Tenaga Bantu Penunjang Pemeliharaan di Fungsi RAM PT Pertamina EP SHU Regional 2 Zona 7 Oil & Gas Transportation Field	IDR	9,939,118,000
735	A043 - PERTAMINA EP, PT	Jasa Layanan Kebersihan dalam Ruangan (Indoor) & Luar Ruangan (Outdoor) PT Pertamina EP Zona 7 Oil & Gas Transportation Field	IDR	8,725,000,000
736	A043 - PERTAMINA EP, PT	Penyediaan Jasa Tenaga Kerja Penunjang Operasional di PT Pertamina EP Zona 7 OGT Field Fungsi Operation	IDR	28,000,000,000
737	A043 - PERTAMINA EP, PT	Pekerjaan Penyediaan Jasa Study Advance Geomechanics Lengkap dengan Peralatan dan Tenaga Ahli untuk PT Pertamina EP	USD	4,950,000
738	A043 - PERTAMINA EP, PT	Pekerjaan penyediaan jasa tenaga ahli Drilling and Well Intervention Regional 2 PT. Pertamina EP	IDR	49,000,000,000
739	A043 - PERTAMINA EP, PT	Jasa Penanganan Kegiatan Internal & Eksternal (Stakeholders) PT Pertamina EP Selama 2 Tahun Secara Call of Order	IDR	8,714,952,000
740	A043 - PERTAMINA EP, PT	PENGADAAN POUR POINT DEPRESSANT (PPD) JATIBARANG FIELD	IDR	35,000,000,000
741	A043 - PERTAMINA EP, PT	PENGADAAN MATERIAL POLYMER (VISCOSIFIER COMP. WITH KCL)	IDR	25,000,000,000
742	A043 - PERTAMINA EP, PT	PENGADAAN CASING 20" ERW ZONA 7 PT PERTAMINA EP	IDR	47,000,000,000
743	A043 - PERTAMINA EP, PT	Perawatan dan Perbaikan Fire Truck, Fire Jeep & Fire Pump Selama 24 Bulan di PT Pertamina EP Regional 2 Zona 7 Field Tambun	IDR	5,726,664,600
744	A043 - PERTAMINA EP, PT	PENGADAAN MATERIAL MANUAL BALL VALVE- PERTAMINA-EP- ZONA 7	IDR	10,000,000,000
745	A043 - PERTAMINA EP, PT	Pekerjaan Jasa penyemenan, pemompaan, stimulasi, fracturing lengkap Dengan Peralatan, Material dan Personel untuk pengeboran eksplorasi PT Pertamina EP Zona 7	USD	4,700,000
746	A043 - PERTAMINA EP, PT	Jasa Fracturing Sumur-Sumur High Temperature di PT Pertamina EP Zona 7	IDR	48,979,401,401
747	A043 - PERTAMINA EP, PT	Jasa Analisa PVT (Pressure Volume Temperature) dan Pengambilan Sample Fluida Sumur di PT Pertamina EP Zona 7	IDR	7,000,000,000
748	A043 - PERTAMINA EP, PT	PEKERJAAN SIPIL DAN INTERIOR UNTUK PERKANTORAN, RUMAH DINAS PERUSAHAAN, GEDUNG DAN FASILITAS LAINNYA DI PT PERTAMINA EP ZONA 7	IDR	35,000,000,000
749	A043 - PERTAMINA EP, PT	JASA ASSESMENT TEKNIS FLOW QUANTITY ASSURANCE (FQA) DAN KONSULTANSI TEKNIS FUNGSI PRODUCTION & OPERATIONS PT PERTAMINA EP	IDR	42,240,628,200
750	A043 - PERTAMINA EP, PT	PENGADAAN PDC BIT DAN ROCK BIT DI PT PERTAMINA EP REGIONAL 2 ZONA 7	IDR	6,512,400,000
751	A043 - PERTAMINA EP, PT	Penyediaan Jasa Pemboran Berarah (Directional Drilling) Menggunakan RSS dan LWD Lengkap Dengan Tenaga Ahli Untuk Sumur Pemboran Pertamina EP Regional 2 Zona 7 Field Jatibarang	USD	4,977,264
752	A043 - PERTAMINA EP, PT	Penyediaan Jasa Electric Wireline Logging, Perforation & Data Processing Lengkap Dengan Peralatan Dan Personel Untuk Pengeboran Di Wilayah Subang Tambun PT. Pertamina EP Zona 7 PT. PERTAMINA EP ZONA 7	USD	4,956,994
753	A043 - PERTAMINA EP, PT	Penyediaan Jasa Pemboran Berarah (Directional Drilling) Menggunakan RSS dan LWD Lengkap Dengan Tenaga Ahli Untuk Sumur Pemboran Pertamina EP Regional 2 Zona 7 Field Subang Tambun	USD	4,977,264
754	A043 - PERTAMINA EP, PT	Pekerjaan Jasa Lumpur Pemboran Lengkap Dengan Peralatan, Material Dan Personel Untuk Wilayah Subang-Tambun Zona 7 PT Pertamina EP	USD	4,900,000
755	A043 - PERTAMINA EP, PT	Pekerjaan Jasa Lumpur Pemboran Lengkap Dengan Peralatan, Material Dan Personel Untuk Wilayah Jatibarang Zona 7 PT Pertamina EP	USD	4,900,000
756	A043 - PERTAMINA EP, PT	Pekerjaan Jasa Stimulasi dan fracturing lengkap dengan peralatan, material dan personnel untuk mendukung operasi pemboran Di Zona 7 PT Pertamina EP	USD	4,900,000



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
757	A043 - PERTAMINA EP, PT	Pekerjaan Jasa Mud Logging dan RTO (real Time operation) lengkap dengan peralatan, material dan personnel untuk mendukung operasi pemboran Di Zona 7 PT Pertamina EP	IDR	49,000,000,000
758	A043 - PERTAMINA EP, PT	Pekerjaan Jasa Casing Drive Sistem (CDS) lengkap dengan peralatan, material dan personnel untuk mendukung operasi pemboran Di Zona 7 PT Pertamina EP	IDR	49,000,000,000
759	A043 - PERTAMINA EP, PT	Jasa Voluntary Inspection di Pertamina Hulu Rokan Zona 1	IDR	10,000,000,000
760	A043 - PERTAMINA EP, PT	Penyedia Tenaga Kerja Penunjang untuk Membantu Pekerjaan Administrasi dan Support di Zona 1	IDR	7,548,044,400
761	A043 - PERTAMINA EP, PT	Jasa Penyediaan Gas Engine Generator lengkap dengan Operation & Maintenance di Struktur Ketaling Jambi Field	IDR	28,200,000,000
762	A043 - PERTAMINA EP, PT	Penyediaan Jasa Tenaga Pengamanan Security dan Bantuan Pengamanan TNI/POLRI di Area Kerja PT Pertamina EP Pangkalan Susu Field	IDR	21,433,203,330
763	A043 - PERTAMINA EP, PT	PENYEDIAAN 1 (SATU) UNIT PERANGKAT PEMBORAN KAPASITAS MINIMUM 700 HP UNTUK PEMBORAN SUMUR - SUMUR DI WILAYAH KERJA PT. PERTAMINA EP	IDR	36,700,000,000
764	A043 - PERTAMINA EP, PT	Jasa Mud Logging Unit Lengkap Dengan Peralatan dan Personel Untuk Sumur Pemboran PT Pertamina EP Zona 1	IDR	43,119,878,837
765	A043 - PERTAMINA EP, PT	Jasa Kebersihan dan Penyediaan Kebutuhan Perkantoran, Rumah Dinas dan Fasilitas Umum di PT Pertamina Hulu Rokan Zona 1 dan Jambi Field Selama 24 (Dua Puluh Empat)	IDR	5,634,831,721
766	A043 - PERTAMINA EP, PT	Jasa Sewa dan Pengoperasian 50 (lima puluh) unit Kendaraan Ringan Penumpang (KRP) beserta Pengemudi di PT Pertamina Hulu Rokan Zona 1 Rantau Field	IDR	49,995,563,677
767	A043 - PERTAMINA EP, PT	Charter Temporary FSO Tuban Marine Terminal Field Sukowati	USD	19,473,500
768	A043 - PERTAMINA EP, PT	Pengadaan LP Gas Compressor Package Pembangunan Fasilitas Produksi Lapangan Akasia Bagus	IDR	98,812,800,000
769	A043 - PERTAMINA EP, PT	EPC Pembangunan SP ABG Stage 1 di Lapangan Akasia Bagus	USD	69,000,000
770	A043 - PERTAMINA EP, PT	Akuisisi Seismik Darat 3D Kepuh Area Jawa Barat	IDR	385,000,000,000
771	A043 - PERTAMINA EP, PT	Penyediaan Rig kapasitas 1000 HP untuk Pekerjaan Pemboran di PT. Pertamina EP Zona 7	IDR	150,000,000,000
772	A043 - PERTAMINA EP, PT	Pekerjaan Jasa Penyemenan (pemboran eksplorasi dan development) Lengkap Dengan Peralatan, Material Dan Personel Untuk Wilayah Subang-Tambun Zona 7 PT Pertamina EP	USD	20,000,000
773	A043 - PERTAMINA EP, PT	Pekerjaan Jasa Penyemenan (pemboran eksplorasi dan development) Lengkap Dengan Peralatan, Material Dan Personel Untuk Wilayah Jatibarang Zona 7 PT Pertamina EP	USD	20,000,000
774	A043 - PERTAMINA EP, PT	Pekerjaan Jasa Lumpur Pemboran Lengkap Dengan Peralatan, Material Dan Personel Untuk Wilayah Subang-Tambun Zona 7 PT Pertamina EP	USD	25,200,000
775	A043 - PERTAMINA EP, PT	Pekerjaan Jasa Lumpur Pemboran Lengkap Dengan Peralatan, Material Dan Personel Untuk Wilayah Jatibarang Zona 7 PT Pertamina EP	USD	30,600,000
776	A043 - PERTAMINA EP, PT	JASA SEWA FASILITAS PRODUKSI GAS DI LAPANGAN CANDI	IDR	56,080,703,730
777	A043 - PERTAMINA EP, PT	Pekerjaan Pemulihan Fungsi Lingkungan Hidup PT Pertamina EP Field Lirik	IDR	79,075,086,000
778	A043 - PERTAMINA EP, PT	Pengadaan dan Pemasangan Booster Compressor Musi Barat Pendopo Field	IDR	320,758,021,000
779	A043 - PERTAMINA EP, PT	Jasa Operation & Maintenance (O&M) Fasilitas Penyalur Minyak Bersama Sumbagsel PT Pertamina EP (Paket SPD) Long Term	IDR	262,334,087,968
780	A043 - PERTAMINA EP, PT	Jasa Operation & Maintenance (O&M) Fasilitas Penyaluran Minyak Bersama Sumbagsel Paket TAP	IDR	150,269,231,000
781	A043 - PERTAMINA EP, PT	Jasa Penyediaan Penyemenan dan Pemompaan untuk wilayah Limau, Pendopo Adera	USD	12,000,000
782	A043 - PERTAMINA EP, PT	Jasa Penyediaan Penyemenan dan Pemompaan untuk wilayah Prabumulih	USD	10,000,000
783	A043 - PERTAMINA EP, PT	Jasa Pengadaan Water Based Mud PEP Asset 2 Paket A	USD	18,000,000
784	A043 - PERTAMINA EP, PT	Jasa Pengadaan Water Based Mud PEP Asset 2 Paket B	USD	15,000,000
785	A043 - PERTAMINA EP, PT	Penyediaan Kendaraan Ringan Penumpang (KRP) beserta Driver di PT PERTAMINA EP Field PRABUMULIH	IDR	302,560,205,798
786	A043 - PERTAMINA EP, PT	Pengadaan dan Pemasangan Pipa Fiberglass Reinforced Plastic (FRP) C/W Accessories	IDR	350,000,000,000
787	A043 - PERTAMINA EP, PT	Jasa Kompresi, Dekompresi dan Transportasi CNG PT Pertamina EP	IDR	162,754,377,825
788	A043 - PERTAMINA EP, PT	PEMBANGUNAN SKG TALANG JIMAR BARAT PRABUMULIH	USD	16,000,000
789	A043 - PERTAMINA EP, PT	Pengadaan 7 Unit Gas Genset untuk Power Supply Pompa ESP Field Limau	USD	6,982,994
790	A043 - PERTAMINA EP, PT	Survei Seismik 2D Amalia Provinsi Sumatera Selatan	IDR	98,835,000,000



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
791	A043 - PERTAMINA EP, PT	Survei Seismik 3D Idaman Provinsi Sumatera Selatan	IDR	195,913,000,000
792	A043 - PERTAMINA EP, PT	Survei Seismik 3D Manja Provinsi Sumatera Selatan	IDR	269,792,000,000
793	A043 - PERTAMINA EP, PT	Jasa Penyewaan Gedung Kantor dan Hunian Pekerja PT Pertamina EP Asset 5 di Balikpapan	IDR	298,929,015,000
794	A043 - PERTAMINA EP, PT	JASA KONSTRUKSI SIPIL PROJECT NON BUSSINESS DEVELOPMENT (NBD) OSF REGIONAL 3 ZONA 9	IDR	98,000,000,000
795	A043 - PERTAMINA EP, PT	Kontrak Payung Konstruksi Lokasi Bor Field Sangasanga 2023	IDR	98,646,000,000
796	A043 - PERTAMINA EP, PT	Kontrak Payung Konstruksi Lokasi Bor Field Sangatta 2023	IDR	98,826,000,000
797	A043 - PERTAMINA EP, PT	Jasa Layanan Kendaraan Ringan Penumpang (KRP) beserta driver dan tenaga administrasi di Sangasanga Field	IDR	66,987,934,484
798	A043 - PERTAMINA EP, PT	Jasa Penyediaan Sewa dan Pengoperasian Alat Angkut, Angkat, dan Alat Berat Beserta Operator Untuk Membantu Moving Peralatan Berat Sangasanga Field	IDR	64,924,280,162
799	A043 - PERTAMINA EP, PT	Penyediaan Pekerja Jasa Penunjang Field Sangasanga I	IDR	90,296,907,905
800	A043 - PERTAMINA EP, PT	Penyediaan Pekerja Jasa Penunjang Field Sangasanga II	IDR	62,429,760,914
801	A043 - PERTAMINA EP, PT	PEKERJAAN JASA PENYEMENAN DAN PEMOMPAAN LENGKAP DENGAN PERALATAN, MATERIAL DAN PERSONEL UNTUK PENGEBORAN & WORKOVER DI WILAYAH FIELD BUNYU DAN TARAKAN	USD	15,900,000
802	A043 - PERTAMINA EP, PT	Pengerjaan jasa pengelolaan Water Based Mud lengkap dengan penyediaan material, peralatan dan personil untuk pemboran sumur wilayah Bunyu, Tarakan, Sembakung (Long Term)	USD	13,023,272
803	A043 - PERTAMINA EP, PT	Jasa Pemboran Berarah (Directional Drilling) menggunakan RSS dan LWD lengkap dengan Tenaga ahli untuk pemboran berarah dan Horizontal untuk Wilayah Bunyu, Tarakan dan Sembakung selama 24 (dua puluh empat) bulan	USD	19,900,000
804	A043 - PERTAMINA EP, PT	PENGADAAN JASA SEWA ANGKUTAN BERAT & ALAT BERAT AREA SEMBAKUNG & TARAKAN	IDR	100,898,934,496
805	A043 - PERTAMINA EP, PT	JASA PENGIRIMAN / LIFTING CRUDE OIL MENGGUNAKAN OIL BARGE SANGASANGA FIELD	IDR	94,576,317,492
806	A043 - PERTAMINA EP, PT	JASA PENYEWaan GEDUNG KANTOR DAN HUNIAN PEKERJA PT PERTAMINA EP ASSET 5 DI BALIKPAPAN	IDR	298,000,000,000
807	A043 - PERTAMINA EP, PT	INTEGRATED CONSTRUCTION SERVICES SANGATTA, SMHK & UMHK AREA PROJECTS ZONA 9	IDR	132,000,000,000
808	A043 - PERTAMINA EP, PT	Pekerjaan Geophysical & Geotechnical Site Survey untuk Sumur Pengeboran Laut Area Sulawesi-1	USD	6,000,000
809	A043 - PERTAMINA EP, PT	Drydock FSO Cinta Natomas	IDR	741,727,337,600
810	A043 - PERTAMINA EP, PT	Provision of Liftboat Services	USD	6,000,000
811	A043 - PERTAMINA EP, PT	Perbaikan Kualitas Fuel Gas CPA Mudi	IDR	68,000,000,000
812	A043 - PERTAMINA EP, PT	Jasa HSE Campaign	IDR	11,262,696,740
813	A045 - PETROCHINA INTERNATIONAL BANGKO LTD.	Bangko Watchmen Support Services	IDR	6,675,333,026
814	A045 - PETROCHINA INTERNATIONAL BANGKO LTD.	Crude Oil Transportation Services	IDR	28,057,598,544
815	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	North Geragai and BGP Catering & Cleaning Services	IDR	64,499,326,666
816	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Time Charter of LPG Floating Storage and Offloading Services	USD	139,473,475
817	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	2D & 3D Seismic Acquisition Services	IDR	357,526,426,800
818	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Integrated Drilling Services for two (2) wells plus one (1) optional well	USD	38,551,704
819	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Wireline Logging Equipment And Services	IDR	458,029,976,813
820	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Heavy duty Rental Equipment for land preparation services	IDR	130,622,047,200
821	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Crude oil tank truck transportation rental services	IDR	98,066,975,000
822	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Light Vehicle Rental Services	IDR	258,225,113,207
823	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Heavy Duty Equipment (Soil Work) Rental Services	IDR	87,530,461,826
824	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Replacement Parts for Major OH Engine & Compressor Unit CP-5100 & 450-K-600	IDR	54,848,770,400
825	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Heavy Duty Equipment Lifting & Transportation	IDR	136,953,742,380
826	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Drilling Rig Services 750 HP	IDR	323,563,257,300
827	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	550 HP Completion & WO Rig Services	IDR	310,554,224,669
828	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Cementing & Stimulation Equipment, Materials and Engineering Services	IDR	280,002,755,505
829	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Mud Testing Equipment, Materials and Services	IDR	480,218,415,099
830	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Supply, Installation & Services of Wellhead, Split Unihead and Christmas Tree	IDR	224,065,510,512
831	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Directional Drilling MWD & LWD Equipment and Services	IDR	117,728,031,281
832	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Fishing and Rental Tools Services	IDR	68,380,265,709
833	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	BHP Recorders, Slickline Equipment and Service	IDR	67,719,320,578
834	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Integrated Drilling Waste Management Services	IDR	123,083,657,155
835	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Workover Waste Water Treatment & Services	IDR	55,082,400,745
836	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	CRT & CRA Tubular Handling, Equipment and Services	IDR	66,702,175,087



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
837	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Labor Supply for National Company Man	IDR	116,751,527,189
838	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Rent Office Space at Menara Kuningan	IDR	403,461,887,738
839	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Casing and Tubing L-80 Premium High Grade	USD	19,708,282
840	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Casing 20", 13-3/8", and 9-5/8" (Casing Tubing Low Grade)	USD	10,801,123
841	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Operational Vehicles Rental and Drivers	IDR	6,664,020,244
842	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Time Charter of Harbour Tugboat Services	USD	2,681,760
843	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Time Charter of High Speed Crew Boat Services	USD	1,746,169
844	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Casing and Tubing L-80 Non Premium	USD	4,323,709
845	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Time Charter of Harbour Tugboat Services	USD	2,747,250
846	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Handling and Disposal Oily Sludge and Oil Contaminated Soil at NG-Sluge Pond	IDR	24,945,710,843
847	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	H2S Monitoring Equipment Rental and Services	IDR	9,977,370,732
848	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Heavy Duty Equipment Lifting & Transportation	IDR	30,434,805,370
849	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Rental Service Notebook and Personal Computer for Jakarta Office and Jabung Field	IDR	27,641,733,882
850	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Directional Drilling MWD & LWD Equipment and Services	IDR	40,966,218,081
851	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Fishing and Rental Tools Services	IDR	22,793,421,903
852	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	BHP Recorders, Slickline Equipment and Service	IDR	22,573,106,859
853	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	CRT & CRA Tubular Handling, Equipment and Services	IDR	16,021,275,491
854	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Labor Supply for National Company Man	IDR	20,800,419,841
855	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Casing 13-3/8" & 9-5/8"	IDR	7,672,364,000
856	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Casing 7" 13Cr Premium Connection	IDR	23,447,125,000
857	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Casing 20", 13-3/8", 9-5/8", dan 7"	IDR	49,198,891,557
858	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Tubing 2-7/8 " L-80 EUE	IDR	5,517,181,735
859	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Maintenance and Repair Air Conditioning and Kitchen Equipment Services	IDR	8,757,381,393
860	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Rental Gas Compressor	USD	1,999,110
861	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	REGULAR MAINTENANCE OF ABOVE PLATFORM STRUCTURES INCLUDING SUPPORTING EQUIPMENTS SERVICES	IDR	9,363,960,000
862	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Oil/Condensate Spare Marine Hoses 20 ₂ for Preventive Maintenance	IDR	12,570,705,600
863	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Maintenance for Strengthening of Mooring Dolphin Structures in PetroChina LPG Terminal	USD	2,551,046
864	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	The Realibility of Anchor Mooring Chains in PetroChina LPG Terminal	USD	2,663,703
865	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Offshore Oil Spill Response Equipment Rental and Services	IDR	20,655,014,160
866	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Nearshore Oil Spill Response Equipment Rental and Services	IDR	6,457,500,000
867	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Time Charter Self Propeller Work Barge	USD	1,058,700
868	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Time Charter of Utility Tug Services	USD	1,124,474
869	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Self Propeller Oil Barge	USD	928,008
870	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Time Charter of High Speed Crew Boat Services I	USD	1,016,760
871	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Time Charter of Harbour Tugboat Services	USD	2,747,250
872	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Time Charter of Harbour Tugboat Services	USD	2,843,820
873	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Time Charter of Harbour Tugboat Services II	USD	2,747,250
874	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	TIME CHARTER OF MARINE TRANSPORTATION SERVICES	USD	831,690
875	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	TIME CHARTER OF MARINE TRANSPORTATION SERVICES II	USD	831,690
876	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Gas Treating /Amine System (MDEA, aMDEA & Antifoam)	IDR	10,678,870,650
877	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Molsieve Bed Media Replacement (615-V-204 A/B/C)	IDR	22,251,113,613
878	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Light truck & Water tank truck rental services	IDR	35,481,554,615
879	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	NDT services Period 2023 - 2025 (2 years and 61 Days)	IDR	12,571,748,785
880	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	INSPECTION AND MIGAS RECERTIFICATION FOR SAFETY AND WORTHINESS OF INSTALLATION AND EQUIPMENT SERVICES	IDR	25,208,133,250
881	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	DOMESTIC WASTE WATER TREATMENT PLANT SERVICES AT NORTH GERAGAI AND BGP CAMP, JABUNG BLOCK	IDR	9,538,043,737
882	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Gas Lift Pack Off (GLPO) Equipment Rental and Services	IDR	31,096,533,763
883	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Casing Swabbing Equipment and Services	IDR	22,451,239,024
884	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Line Consultancy	USD	638,111
885	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Line Explosive	USD	1,796,604
886	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	tNAV Software Maintenance	USD	442,730
887	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Advance Seismic Reprocessing & Deep Play Potential Screening in Betara Area	USD	628,260
888	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Middle Jabung Area Prospect Maturation	USD	668,220
889	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Mud Logging Equipment And Services For Drilling Activities	IDR	10,447,197,192
890	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Road & Well Pad Construction NEB Base-3	IDR	10,000,000,000
891	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	JAKARTA OFFICE NON-TECHNICAL LABOR SUPPORT	IDR	48,830,478,716
892	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	JAKARTA OFFICE TECHNICAL LABOR SUPPORT	IDR	49,667,008,780
893	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Field Admin, Govrel and IT Labor Support	IDR	43,789,841,993



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
894	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Field Operations Labour Support	IDR	38,247,568,974
895	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	HSE AND FIELD SCM LABOUR SUPPORT	IDR	45,538,679,044
896	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Welding, QC, and Drilling Construction Labor Support	IDR	44,865,595,800
897	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	HEO Transport and Civil Labour Support	IDR	47,478,862,164
898	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Rental Photocopy Machine include Operator Services 2022	IDR	6,371,881,590
899	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Fit-out/refurbish	IDR	8,858,500,000
900	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Document and G&G Data (Sample) Management and Storage Services	IDR	16,887,072,411
901	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	DATA NETWORK INFRASTRUCTURE	IDR	40,945,280,400
902	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	VHF RADIO RENTAL AND SERVICES	IDR	18,074,500,000
903	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	VSAT LINK SERVICES	IDR	22,191,046,000
904	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	MULTIMEDIA SYSTEM OF MEETING ROOM RENTAL SERVICES	IDR	16,279,778,000
905	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	VOICE DATA LINK SERVICES	IDR	7,528,774,800
906	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Portable Fire Water Pump Rental Services at Jabung	IDR	7,189,320,000
907	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Liner Hanger Supply and Installation Services	IDR	33,709,270,320
908	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Purchase of PDC & Rock Bits	USD	1,562,811
909	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Repair Insulation, Refractory, and Fire Brick of Thermal Oxidizer (Tag No. 615-PK-102A) and B (Tag No. 615-PK-102B) at BGP	IDR	8,289,675,700
910	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Purchase 8 inch A106 GR.B Makmur water injection pipeline - 3500 Meter	IDR	12,153,508,400
911	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Combustion Inspection and Corrective maintenance to replace 3rd stage component for Gas Turbine 690-GTG-101A&C	USD	829,723
912	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Replacement Parts Combustion Inspection for Gas Turbine 690-GTG-101A&C	USD	2,321,634
913	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Corrective maintenance to replace 3rd stage component Gas Turbine 690-GTG-101A&C	USD	1,949,864
914	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Replacement Parts for Major OH Engine Unit 195-PK-100 & 195-PK-102	IDR	7,741,806,000
915	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Integrated Thermo Chemical Stimulation Equipment and Services	IDR	15,000,000,000
916	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	RADIO SCADA & INTEGRATION	IDR	8,544,099,200
917	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	RENTAL PRINTER MFP SERVICE FOR 36 MONTHS	IDR	10,755,811,200
918	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	Jabung Process Plant Cyber Security	USD	1,971,409
919	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	NPS 6 Butane Product Export Pipeline Replacement and Modification Project	USD	4,498,867
920	A046 - PETROCHINA INTERNATIONAL JABUNG LTD.	H2S Monitoring Equipment Rental and Services	IDR	28,275,357,406
921	A049 - PREMIER OIL NATUNA SEA B.V.	Provision Material for Deck Levelling	IDR	6,000,000,000
922	A049 - PREMIER OIL NATUNA SEA B.V.	Provision of Lifting Equipment Maintenance Services	IDR	17,913,288,000
923	A049 - PREMIER OIL NATUNA SEA B.V.	Provision of NDT and QA/QC Services	IDR	43,000,000,000
924	A049 - PREMIER OIL NATUNA SEA B.V.	Provision of Lifting Technical Authority Services	USD	510,000
925	A049 - PREMIER OIL NATUNA SEA B.V.	WL-GB-NG-PK WH Remedial Maintenance Services	USD	1,120,597
926	A049 - PREMIER OIL NATUNA SEA B.V.	Provision of Anoa Remedial Maintenance Services	USD	965,802
927	A049 - PREMIER OIL NATUNA SEA B.V.	Provision of Bridge Plug Services	USD	1,287,682
928	A049 - PREMIER OIL NATUNA SEA B.V.	Provision of Tubing Milling and Fishing Services	USD	2,554,329
929	A049 - PREMIER OIL NATUNA SEA B.V.	Provision for GBCPP-GT-2700 Exchange	USD	3,936,140
930	A049 - PREMIER OIL NATUNA SEA B.V.	Provision of Travel Agent Services	IDR	18,770,243,385
931	A049 - PREMIER OIL NATUNA SEA B.V.	Provision of Drilling Technical Support Services for Natuna Block	IDR	49,000,000,000
932	A049 - PREMIER OIL NATUNA SEA B.V.	Price Agreement Emerson	USD	995,046
933	A049 - PREMIER OIL NATUNA SEA B.V.	Provision of Gajah Baru Workstation Upgrade	USD	516,330
934	A049 - PREMIER OIL NATUNA SEA B.V.	Provision of Anoa/AGX Workstation Upgrade	USD	591,782
935	A049 - PREMIER OIL NATUNA SEA B.V.	Provision of Mars 100 Ex-AGX-GT-2500 Engine Overhaul	USD	3,339,416
936	A049 - PREMIER OIL NATUNA SEA B.V.	Provision of Pump Service & Water Maker Maintenance	USD	673,071
937	A049 - PREMIER OIL NATUNA SEA B.V.	Provision of Operations Support Services	IDR	45,000,000,000
938	A049 - PREMIER OIL NATUNA SEA B.V.	Provision of Hazardous Waste Exportation	IDR	18,915,000,000
939	A049 - PREMIER OIL NATUNA SEA B.V.	Provision of VDI for technical data	USD	560,000
940	A049 - PREMIER OIL NATUNA SEA B.V.	Provision of Offsite Storage	USD	600,000
941	A049 - PREMIER OIL NATUNA SEA B.V.	Provision of Renewal Data Center	USD	1,500,000
942	A049 - PREMIER OIL NATUNA SEA B.V.	Provision of Renewal Microsoft License	USD	1,000,000
943	A049 - PREMIER OIL NATUNA SEA B.V.	Provision of 1 Unit AHTS 5500 BHP	USD	3,700,000
944	A049 - PREMIER OIL NATUNA SEA B.V.	Provision of Production 3rd party contract	IDR	49,250,000,000
945	A049 - PREMIER OIL NATUNA SEA B.V.	Provision of AGX-GT-7300 & GT-7400 Solar Turbines Control Retroft	USD	2,200,000
946	A049 - PREMIER OIL NATUNA SEA B.V.	Provision Insulation Material	IDR	6,000,000,000
947	A049 - PREMIER OIL NATUNA SEA B.V.	Blanket of Construction Services for Facility Maintenance and Modification at Anoa and Gajah Baru Field	IDR	223,000,000,000
948	A049 - PREMIER OIL NATUNA SEA B.V.	One Year Helicopter Charter Services	IDR	140,603,700,000
949	A049 - PREMIER OIL NATUNA SEA B.V.	Air Transport (Helicopter) Services	IDR	509,069,110,702
950	A052 - STAR ENERGY (KAKAP) LTD.	KN Chain Retention	USD	2,900,288



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
951	A052 - STAR ENERGY (KAKAP) LTD.	Catering Services	USD	1,076,313
952	A052 - STAR ENERGY (KAKAP) LTD.	Equipment Certification	USD	755,305
953	A052 - STAR ENERGY (KAKAP) LTD.	KF- Overhaul ME-2000	USD	764,477
954	A052 - STAR ENERGY (KAKAP) LTD.	KG Compressor Overhaul MAK-3710	USD	723,214
955	A052 - STAR ENERGY (KAKAP) LTD.	Maintenance Contract Services	IDR	20,075,000,000
956	A052 - STAR ENERGY (KAKAP) LTD.	Provision of Fabrication, Installation, and Material Supply	IDR	25,000,000,000
957	A052 - STAR ENERGY (KAKAP) LTD.	Integrated Sharing Staging Jakarta	IDR	11,406,816,000
958	A052 - STAR ENERGY (KAKAP) LTD.	Sharing Helicopter Services (Bridging Contract)	IDR	45,319,971,057
959	A052 - STAR ENERGY (KAKAP) LTD.	Sharing Helicopter Contract Services (Farm-In)	IDR	63,239,560,000
960	A052 - STAR ENERGY (KAKAP) LTD.	KN FSO Operation & Maintenance	USD	4,700,000
961	A052 - STAR ENERGY (KAKAP) LTD.	Pipeline Inspection	USD	2,281,500
962	A055 - PERTAMINA EP CEPU	Programmable Logic Controller (PLC), Machinery Monitoring and Protection (MMS) and Instrument Package Service	IDR	19,500,000,000
963	A055 - PERTAMINA EP CEPU	Pengadaan Jasa Engineering Services di Lapangan Gas Unitisasi Jambaran Tiung Biru	IDR	11,603,223,765
964	A055 - PERTAMINA EP CEPU	Pemesanan Tiket dan Akomodasi Perjalanan Dinas Pekerja	IDR	40,921,071,000
965	A055 - PERTAMINA EP CEPU	Pengadaan Office Services Kantor Jakarta	IDR	11,837,807,708
966	A055 - PERTAMINA EP CEPU	Pengadaan KRP dan Tenaga Pengemudi untuk Operasional Regional 4	IDR	26,157,895,859
967	A055 - PERTAMINA EP CEPU	Penyediaan Jasa Tenaga Alih Daya (TAD) Support untuk menunjang Kebutuhan Operasional Head Office Regional 4 PT Pertamina EP Cepu	IDR	47,000,000,000
968	A055 - PERTAMINA EP CEPU	Penyediaan Jasa Tenaga Alih Daya (TAD) Tenaga Ahli untuk mensupport Kebutuhan Operasional Head Office Regional 4 PT Pertamina EP Cepu	IDR	49,100,400,500
969	A055 - PERTAMINA EP CEPU	Jasa dan Maintenance Perangkat Lunak Schlumberger untuk Pemodelan Geologi dan Simulasi Reservoir	USD	1,003,824
970	A055 - PERTAMINA EP CEPU	Jasa Pengadaan dan Pemeliharaan Sistem CCTV dan Access Control	IDR	23,629,406,496
971	A055 - PERTAMINA EP CEPU	Pengadaan dan Pemeliharaan LAN Enterprise Network, IP Telephony dan Collaboration Di Lingkungan PT Pertamina EP Cepu	IDR	22,270,324,272
972	A055 - PERTAMINA EP CEPU	Pengadaan dan Pemeliharaan Server, Storage, Backup, Virtualisasi & Sistem MOM	IDR	12,568,518,456
973	A055 - PERTAMINA EP CEPU	Pengadaan Dry Gas Seal dan Mechanical Seal EagleBurgmann	IDR	15,257,097,472
974	A055 - PERTAMINA EP CEPU	Pengadaan Jasa Fireman	IDR	11,500,000,000
975	A055 - PERTAMINA EP CEPU	Pengadaan Jasa Guard Bed Adsorbent Replacement di PT Pertamina EP Cepu Regional 4 Zona 12	IDR	23,236,514,384
976	A055 - PERTAMINA EP CEPU	Pengadaan Jasa Pelaksanaan Kegiatan Site Medical Provider Proyek Pengembangan Gas Lapangan Unitisasi Jambaran Tiung Biru	IDR	5,000,000,000
977	A055 - PERTAMINA EP CEPU	Sewa Digital Corporate Storage dan Backup System	IDR	13,946,948,424
978	A055 - PERTAMINA EP CEPU	Sewa Perangkat Keamanan Jaringan	IDR	7,172,404,712
979	A055 - PERTAMINA EP CEPU	Sewa Sistem Virtualisasi Server	IDR	9,743,968,204
980	A055 - PERTAMINA EP CEPU	Slickline for Well Services and Annulus Intervention Jambaran Tiung Biru	IDR	15,337,210,400
981	A055 - PERTAMINA EP CEPU	Turbine Preventive & Corrective Maintenance Service	IDR	19,500,000,000
982	A055 - PERTAMINA EP CEPU	Pengadaan Jasa Pengamanan di PT Pertamina EP Cepu	IDR	61,767,148,800
983	A066 - PERTAMINA HULU MAHAKAM	Cutter Suction Dredger (CSD) for Dumping Offshore Project	IDR	29,527,500,000
984	A066 - PERTAMINA HULU MAHAKAM	Maintenance of Domestic Equipment (Kitchen And Laundry) South area area	IDR	11,274,242,191
985	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF VARIOUS BALL VALVES	IDR	45,000,000,000
986	A066 - PERTAMINA HULU MAHAKAM	Call Off Order Contract Check, Gate, Globe Size = 2IN	IDR	45,000,000,000
987	A066 - PERTAMINA HULU MAHAKAM	Call Off Order Contract Check, Gate, Globe Size < 2IN	IDR	10,000,000,000
988	A066 - PERTAMINA HULU MAHAKAM	Call Off Order Contract for First spool,Riser, dogleg & mother pipe for bends	USD	4,500,000
989	A066 - PERTAMINA HULU MAHAKAM	Contract 3 Years for Norgren Materials	IDR	7,000,000,000
990	A066 - PERTAMINA HULU MAHAKAM	Mahakam Various Pneumatic, Hydraulic, Electrical and Control System Modification Works	USD	4,500,000
991	A066 - PERTAMINA HULU MAHAKAM	Logistic Service Provider (LSP)	USD	4,000,000
992	A066 - PERTAMINA HULU MAHAKAM	Offshore Geotechnical Engineering Services	IDR	15,000,000,000
993	A066 - PERTAMINA HULU MAHAKAM	Supervision, project management and support services for projects	IDR	49,000,000,000
994	A066 - PERTAMINA HULU MAHAKAM	Pipe Structures 30IN	IDR	40,000,000,000
995	A066 - PERTAMINA HULU MAHAKAM	Pengadaan Bahan Kimia Demulsifier Lapangan CPA untuk 4 tahun kontrak call off	IDR	46,080,000,000
996	A066 - PERTAMINA HULU MAHAKAM	PSP for Electrical and Instrument Spare Parts	IDR	10,000,000,000
997	A066 - PERTAMINA HULU MAHAKAM	POMA INLINE INSPECTION SERVICES	USD	4,500,000
998	A066 - PERTAMINA HULU MAHAKAM	CATHODIC PROTECTION SURVEY AND MONITORING	IDR	8,866,673,400



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
999	A066 - PERTAMINA HULU MAHAKAM	Outdoor Cleaning, Gardening & Garbage Disposal Services At Balikpapan	IDR	14,236,707,356
1000	A066 - PERTAMINA HULU MAHAKAM	Maintenance of Domestic Equipment (Kitchen And Laundry) North area	IDR	10,243,012,067
1001	A066 - PERTAMINA HULU MAHAKAM	JASA ANGKUTAN UDARA (HELIKOPTER)	USD	3,077,466
1002	A066 - PERTAMINA HULU MAHAKAM	JASA PENANGANAN DAN PENGANGKUTAN SAMPAH DOMESTIK	IDR	11,859,330,000
1003	A066 - PERTAMINA HULU MAHAKAM	WATER PUMPING SERVICES	USD	1,800,000
1004	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF SEAMLESS PIPE GRADE B	IDR	35,000,000,000
1005	A066 - PERTAMINA HULU MAHAKAM	Provision Conductor Pipe	USD	4,920,000
1006	A066 - PERTAMINA HULU MAHAKAM	Seat Management Regional 3	IDR	48,451,596,259
1007	A066 - PERTAMINA HULU MAHAKAM	Marine Warranty Surveyor Services	IDR	11,000,000,000
1008	A066 - PERTAMINA HULU MAHAKAM	Offshore Geotechnical for Pre Engineering Survey	USD	4,960,000
1009	A066 - PERTAMINA HULU MAHAKAM	Project Supervision Services	IDR	49,000,000,000
1010	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF SMALL MARINE SERVICES	IDR	49,130,000,000
1011	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF DIVING SUPPORT VESSEL	IDR	30,828,000,000
1012	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF MATERIAL HANDLING AND LIFTING EQUIPMENT SERVICES FOR HANDIL	IDR	24,651,943,250
1013	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF CARGO CARRYING UNITS AND BUOY MAINTENANCE SERVICES	IDR	20,700,000,000
1014	A066 - PERTAMINA HULU MAHAKAM	Provision of Bearing Sets for Single Buoy Mooring (SBM)	USD	3,000,000
1015	A066 - PERTAMINA HULU MAHAKAM	Building Maintenance Service for South Area	IDR	17,600,000,000
1016	A066 - PERTAMINA HULU MAHAKAM	Civil Work for HCA and Tatum Swamp Area	IDR	45,000,000,000
1017	A066 - PERTAMINA HULU MAHAKAM	LANDMARK SOFTWARE MAINTENANCE AND SERVICES	USD	742,341
1018	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF CENTRALIZER EQUIPMENT & SERVICES FOR SWAMP & OFFSHORE OPERATION	IDR	37,800,000,000
1019	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF SANDY SERVICE SURFACE CHOKE VALVE	IDR	49,823,000,000
1020	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF INFLATABLE PACKER AND PLUG SERVICES	USD	2,962,827
1021	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF ELECTRICLINE AND ASSOCIATED SERVICES FOR NEW WELL EARLY POP	USD	4,300,292
1022	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF SLICKLINE AND ASSOCIATED SERVICES FOR NEW WELL EARLY POP	USD	2,304,000
1023	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF BRAIDED LINE AND ASSOCIATED SERVICES FOR NEW WELL EARLY POP	USD	1,296,000
1024	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF WELL TESTING BARGE COMPLETED WITH HYDROCYCLONE SERVICES	USD	4,981,300
1025	A066 - PERTAMINA HULU MAHAKAM	PENGADAAN RAPID TES ANTIGEN	IDR	9,059,800,000
1026	A066 - PERTAMINA HULU MAHAKAM	POMA SECURITY SERVICES	IDR	33,000,000,000
1027	A066 - PERTAMINA HULU MAHAKAM	KONTRAK BERSAMA ATS ORACLE	IDR	11,751,372,259
1028	A066 - PERTAMINA HULU MAHAKAM	RENTAL AND MAINTENANCE CCTV SERVICES	IDR	28,858,293,183
1029	A066 - PERTAMINA HULU MAHAKAM	SERVICE AND MAINTENANCE OF TELECOM FACILITIES	IDR	19,045,838,000
1030	A066 - PERTAMINA HULU MAHAKAM	DATA, TELEPHONY AND INTERNET SERVICES	IDR	19,734,831,879
1031	A066 - PERTAMINA HULU MAHAKAM	RADIO TRUNKING SYSTEM RENTAL AND MAINTENANCE	IDR	37,757,500,000
1032	A066 - PERTAMINA HULU MAHAKAM	RENTAL AND MAINTENANCE OF CONVENTIONAL RADIO	IDR	7,412,233,800
1033	A066 - PERTAMINA HULU MAHAKAM	RADIO TRANSMISSION SYSTEM	IDR	27,051,168,000
1034	A066 - PERTAMINA HULU MAHAKAM	LPS SISI NUBI AND COASTAL MARINE RADIO SERVICES	IDR	6,177,000,000
1035	A066 - PERTAMINA HULU MAHAKAM	SPU-CPU LIQUID TREATMENT SERVICE CONTRACT	IDR	40,800,000,000
1036	A066 - PERTAMINA HULU MAHAKAM	ADDITIVE GLUTARALDEHYDE BIOCID	IDR	44,640,000,000
1037	A066 - PERTAMINA HULU MAHAKAM	SENIPAH VACUUM TRUCK RENTAL & SERVICES	IDR	7,418,174,400
1038	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF SEMI PERMANENT OFFLOADING PUMP FOR BEKAPAI BASELINE OPTIMIZATION	IDR	38,411,515,000
1039	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF AUTOMATED LIQUID TRANSFER PUMP FOR SWPG PLATFORM EARLY LLP PRODUCTION	IDR	16,820,000,000
1040	A066 - PERTAMINA HULU MAHAKAM	REVAMPING OPERATOR CONSOLE AND HISTORIAN & TECHNICAL SUPPORT ASSISTANCE	USD	1,155,000
1041	A066 - PERTAMINA HULU MAHAKAM	LIFTING EQUIPMENT INSPECTION AND AUDIT SERVICES	IDR	19,953,090,000
1042	A066 - PERTAMINA HULU MAHAKAM	REVAMPING LP & HP TURBINE ENCLOSURE IN HCA	USD	502,968
1043	A066 - PERTAMINA HULU MAHAKAM	OVERHAUL OF SOLAR MARS 100 EX CPA TEK-5000	USD	2,397,987
1044	A066 - PERTAMINA HULU MAHAKAM	OVERHAUL OF GE LM2500 DLE EX TC-A 11-K-3121A	USD	4,293,600
1045	A066 - PERTAMINA HULU MAHAKAM	OVERHAUL OF SOLAR CENTAUR 40 EX HCA TEG-125	USD	610,036
1046	A066 - PERTAMINA HULU MAHAKAM	RENTAL & MAINTENANCE OF SCBA & PGD	IDR	34,821,309,600
1047	A066 - PERTAMINA HULU MAHAKAM	COO SUKU CADANG GREENE TWEED	USD	700,000
1048	A066 - PERTAMINA HULU MAHAKAM	COO SUKU CADANG APPLETON	USD	900,000
1049	A066 - PERTAMINA HULU MAHAKAM	COO VARIOUS BATTERIES	IDR	9,000,000,000
1050	A066 - PERTAMINA HULU MAHAKAM	COO SUKU CADANG SAFT	USD	1,000,000
1051	A066 - PERTAMINA HULU MAHAKAM	COO SUKU CADANG ORMAT	USD	900,000
1052	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF AHTS SERVICES FOR ZCD	IDR	23,744,000,000



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
1053	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF AHTS SERVICES A	IDR	49,400,000,000
1054	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF AHTS SERVICES C	IDR	44,870,000,000
1055	A066 - PERTAMINA HULU MAHAKAM	CPA MAIN LINE REVITALIZATION AND STRUCTURAL REINFORCEMENT	IDR	49,000,000,000
1056	A066 - PERTAMINA HULU MAHAKAM	CALL OFF ORDER CONTRACT CHOKE VALVE	IDR	45,000,000,000
1057	A066 - PERTAMINA HULU MAHAKAM	CALL OFF ORDER CONTRACT MATERIAL STRUCTURE	IDR	45,000,000,000
1058	A066 - PERTAMINA HULU MAHAKAM	CALL OFF ORDER CONTRACT DBB AND SBB VALVES	IDR	45,000,000,000
1059	A066 - PERTAMINA HULU MAHAKAM	CALL OFF ORDER CONTRACT PIPE STRUCTURE 10IN, 12IN, 16IN	IDR	40,000,000,000
1060	A066 - PERTAMINA HULU MAHAKAM	CALL OFF ORDER CONTRACT FLANGE API	IDR	20,000,000,000
1061	A066 - PERTAMINA HULU MAHAKAM	CALL OFF ORDER CONTRACT SHUTDOWN VALVE CLASS B	IDR	30,000,000,000
1062	A066 - PERTAMINA HULU MAHAKAM	CALL OFF ORDER CONTRACT ACTUATED VALVE 6IN 1500 CLASS E	IDR	45,000,000,000
1063	A066 - PERTAMINA HULU MAHAKAM	CALL OFF ORDER CONTRACT FLAME ARRESTER	USD	800,000
1064	A066 - PERTAMINA HULU MAHAKAM	CALL OFF ORDER CONTRACT ALUMINIUM ANODE	IDR	20,000,000,000
1065	A066 - PERTAMINA HULU MAHAKAM	CALL OFF ORDER CONTRACT BOLT	IDR	30,000,000,000
1066	A066 - PERTAMINA HULU MAHAKAM	CALL OFF ORDER CONTRACT SPECTACLE BLIND	IDR	15,000,000,000
1067	A066 - PERTAMINA HULU MAHAKAM	CALL OFF ORDER CONTRACT PIPE ERW 6IN 8IN	IDR	45,000,000,000
1068	A066 - PERTAMINA HULU MAHAKAM	CALL OFF ORDER CONTRACT NAVIGATION AID & OBSTRUCTION LIGHT	IDR	25,000,000,000
1069	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF STAINLEES STEEL PIPELINE FOR HANDIL REJUVENATION	USD	750,000
1070	A066 - PERTAMINA HULU MAHAKAM	VARIOUS CIVIL AND ASSOCIATED WORKS AT BALIKPAPAN	IDR	12,861,343,785
1071	A066 - PERTAMINA HULU MAHAKAM	SPS OUTDOOR CLEANING SERVICES	IDR	21,069,056,250
1072	A066 - PERTAMINA HULU MAHAKAM	BUILDING MAINTENANCE SERVICES FOR BALIKPAPAN AREA	IDR	15,363,732,009
1073	A066 - PERTAMINA HULU MAHAKAM	POWER PLANT OPERATION AND MAINTENANCE SERVICE BALIKPAPAN AND SITES	IDR	16,514,357,740
1074	A066 - PERTAMINA HULU MAHAKAM	ENGINEERING, SUPERVISION AND SUPPORT FOR GENERAL SERVICE AT BALIKPAPAN AND SITES	IDR	27,962,688,556
1075	A066 - PERTAMINA HULU MAHAKAM	VARIOUS CIVIL AND BUILDING IMPROVEMENT AT BALIKPAPAN AND SITES	IDR	12,836,013,167
1076	A066 - PERTAMINA HULU MAHAKAM	VARIOUS ELECTRICAL, HVAC AND MECHANICAL WORKS AT BALIKPAPAN AND SITES	IDR	15,233,697,951
1077	A066 - PERTAMINA HULU MAHAKAM	WAREHOUSING SUPPORT SERVICES SENIPAH	IDR	12,193,921,008
1078	A066 - PERTAMINA HULU MAHAKAM	WAREHOUSING SUPPORT SERVICES HANDIL	IDR	5,889,870,144
1079	A066 - PERTAMINA HULU MAHAKAM	TUBULAR MAINTENANCE & CONSTRUCTION PIPE SERVICES	IDR	30,525,030,123
1080	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF PETREL GEOPHYSICS AND VISTA LICENSE MAINTENANCE	USD	820,997
1081	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF PARADIGM LICENSE MAINTENANCE	USD	956,584
1082	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF PETREL LICENSE MAINTENANCE	USD	1,615,349
1083	A066 - PERTAMINA HULU MAHAKAM	PRE-FEASIBILITY STUDY FULLFIELD SCALE CHEMICAL EOR LAPANGAN BEKAPAI	USD	1,818,455
1084	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF SLICKLINE BOAT SERVICES TO SUPPORT WELL INTERVENTIONS OPERATIONS IN TAMBORA - TUNU - HANDIL FIELD	USD	4,417,844
1085	A066 - PERTAMINA HULU MAHAKAM	PERBAIKAN ESP REDA DI LAPANGAN HANDIL	USD	599,675
1086	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF CEMENTING SERVICES FOR OFFSHORE	USD	4,936,468
1087	A066 - PERTAMINA HULU MAHAKAM	IT PERIPHERAL & MULTIMEDIA SERVICES	IDR	10,500,000,000
1088	A066 - PERTAMINA HULU MAHAKAM	Catering , Cleaning And Accommodation Services North Area	IDR	171,744,535,736
1089	A066 - PERTAMINA HULU MAHAKAM	Provision of tug boat services	IDR	152,782,400,000
1090	A066 - PERTAMINA HULU MAHAKAM	Provision of anchor handling tug services	IDR	160,096,800,000
1091	A066 - PERTAMINA HULU MAHAKAM	Provision of utility boat services	IDR	115,949,400,000
1092	A066 - PERTAMINA HULU MAHAKAM	Provision of crew boat services	IDR	130,221,000,000
1093	A066 - PERTAMINA HULU MAHAKAM	Provision of small marine A	IDR	85,159,200,000
1094	A066 - PERTAMINA HULU MAHAKAM	Provision of Well Testing Barges Completed with Hydrocyclone	USD	10,533,067
1095	A066 - PERTAMINA HULU MAHAKAM	INLINE INSPECTION SERVICES	USD	9,600,000
1096	A066 - PERTAMINA HULU MAHAKAM	Balikpapan Security Services	IDR	72,515,535,178
1097	A066 - PERTAMINA HULU MAHAKAM	Onshore Security Services	IDR	133,180,872,441
1098	A066 - PERTAMINA HULU MAHAKAM	Maritime Security Services	IDR	114,775,008,051
1099	A066 - PERTAMINA HULU MAHAKAM	Senipah Security Service	IDR	53,994,123,699
1100	A066 - PERTAMINA HULU MAHAKAM	Provision of Coiled Tubing, Sand Control and Associated Services	USD	12,820,515
1101	A066 - PERTAMINA HULU MAHAKAM	Provision of Shorebase Facilities and Integrated Logistic Support Services	IDR	599,958,522,216
1102	A066 - PERTAMINA HULU MAHAKAM	Provision of MZST GP Single Trip	USD	33,603,760
1103	A066 - PERTAMINA HULU MAHAKAM	Provision of Wellhead Material and Services	USD	48,000,000
1104	A066 - PERTAMINA HULU MAHAKAM	Various Grade of Casing 9.5/8" and Tubing 4.1/2 13% Cr for Offshore with Consignment Contract	USD	40,227,441



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
1105	A066 - PERTAMINA HULU MAHAKAM	Provision of Tunu LLP Compression Barge and Associated Services	USD	13,312,739
1106	A066 - PERTAMINA HULU MAHAKAM	Provision of Slickline Boat Services to Support Well Interventions Operations in Tambora - Tunu - Handil Field	USD	13,253,531
1107	A066 - PERTAMINA HULU MAHAKAM	Provision of Sand Control and Stimulation Pumping Services (2nd skid pumping)	USD	13,904,741
1108	A066 - PERTAMINA HULU MAHAKAM	Provision of Mud Logging Services	USD	10,041,225
1109	A066 - PERTAMINA HULU MAHAKAM	Provision of Cementing Services for Offshore Operation	USD	10,353,170
1110	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF HWU DRILLING AND SERVICES	USD	46,619,415
1111	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF DRILLING & WELL INTERVENTION DIVISION MANPOWER SERVICES	IDR	197,594,423,645
1112	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF DRILLING WASTE MANAGEMENT FOR SWAMP AND OFFSHORE	IDR	635,208,505,226
1113	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF CEMENTING OFFSHORE TO SUPPORT EXPLORATION WELL	USD	6,500,000
1114	A066 - PERTAMINA HULU MAHAKAM	PROVISION CENTRALIZER EQUIPMENT AND SERVICES FOR OFFSHORE OPERATION	IDR	79,400,000,000
1115	A066 - PERTAMINA HULU MAHAKAM	PROVISIONV CENTRALIZER EQUIPMENT AND SERVICES FOR SWAMP OPERATION	IDR	62,030,000,000
1116	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF ELECTRICLINE AND ASSOCIATED SERVICES FOR OFFSHORE AREA	USD	19,351,315
1117	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF ELECTRICLINE - SLICKLINE AND ASSOCIATED SERVICES FOR REMOTE OPERATIONS	USD	12,706,093
1118	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF ELECTRICLINE - SLICKLINE AND ASSOCIATED SERVICES	USD	38,118,280
1119	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF SLICKLINE AND ASSOCIATED SERVICES.	USD	6,912,000
1120	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF COILED TUBING AND ASSOCIATED SERVICES A	USD	39,390,000
1121	A066 - PERTAMINA HULU MAHAKAM	RENTAL AND MAINTENANCE LAN, WAN, TOIP AND MOBILITY	IDR	119,804,721,506
1122	A066 - PERTAMINA HULU MAHAKAM	RENTAL AND MAINTENANCE INTEL SERVER, AND STORAGE	IDR	73,920,568,488
1123	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF AVTS SERVICES	IDR	70,653,200,000
1124	A066 - PERTAMINA HULU MAHAKAM	PROVISION OF TUBING CONVEYED PERFORATION, DRILL STEM TEST AND SURFACE WELL TEST	USD	21,732,792
1125	A066 - PERTAMINA HULU MAHAKAM	Provision of DD/MWD/LWD for Offshore Operation	USD	43,270,488
1126	A066 - PERTAMINA HULU MAHAKAM	Provision of Dredging and Associated Services - Package 1	IDR	193,610,000,000
1127	A066 - PERTAMINA HULU MAHAKAM	Provision of Dredging and Associated Services - Package 3	IDR	148,081,000,000
1128	A066 - PERTAMINA HULU MAHAKAM	Provision of Cementing Services for Offshore Operation	USD	58,643,200
1129	A066 - PERTAMINA HULU MAHAKAM	Provision of Dredging and Associated Services - Package 2	IDR	193,610,000,000
1130	A066 - PERTAMINA HULU MAHAKAM	Provision of Dredging and Associated Services - Package 4	IDR	148,081,000,000
1131	A066 - PERTAMINA HULU MAHAKAM	Engineering, Procurement, Supply, Construction and Commissioning for Sisi Nubi AOI Project	USD	175,000,000
1132	A069 - CHEVRON RAPAK LTD.	Kontrak Sewa dan Operasi Shorebase	IDR	8,153,683,471
1133	A069 - CHEVRON RAPAK LTD.	Offshore Facilities Operation and Maintenance Support Services (FOSS)	IDR	5,700,000,000
1134	A069 - CHEVRON RAPAK LTD.	Tender Support Services	IDR	12,844,353,620
1135	A069 - CHEVRON RAPAK LTD.	Integrated Sharing Warehouse KalTim	IDR	43,251,092,127
1136	A069 - CHEVRON RAPAK LTD.	Third Party Workforce	IDR	110,079,840,000
1137	A069 - CHEVRON RAPAK LTD.	Kontrak Pemasokan Mono Ethylene Glycol (MEG) dan Methanol (MeOH) Berdasarkan Permintaan (Call off Order)	IDR	80,500,000,000
1138	A070 - CHEVRON GANAL LTD.	Integrated Sharing Warehouse KalTim	IDR	40,304,942,726
1139	A070 - CHEVRON GANAL LTD.	Kontrak Sewa dan Operasi Shorebase	IDR	5,429,338,707
1140	A071 - SELE RAYA BELIDA, PT	Fire & Gas Protection System di Onsite Permanen Fasilitas Produksi Lapangan Cantik Di Wilayah Kerja Belida	IDR	5,621,950,000
1141	A071 - SELE RAYA BELIDA, PT	Pengadaan Integrated Project Management (IPM) Untuk Sumur Lebong Baru-1	IDR	29,000,000,000
1142	A075 - HUSKY-CNOOC OIL MADURA LIMITED	SAP Managed Support and Services	IDR	15,375,000,000
1143	A075 - HUSKY-CNOOC OIL MADURA LIMITED	Provision of Wireline Well Intervention Services	USD	882,615
1144	A075 - HUSKY-CNOOC OIL MADURA LIMITED	Oil Spill Management Services for MDA-MBH	USD	4,655,590
1145	A075 - HUSKY-CNOOC OIL MADURA LIMITED	Airplane Ticket & Hotel Reservation Services	IDR	49,028,997,808
1146	A075 - HUSKY-CNOOC OIL MADURA LIMITED	Operational Car Rental HCML Surabaya Office & GMS Pasuruan	IDR	7,202,805,373
1147	A075 - HUSKY-CNOOC OIL MADURA LIMITED	Airplane Ticket & Hotel Reservation Services	IDR	7,218,681,097
1148	A075 - HUSKY-CNOOC OIL MADURA LIMITED	Helicopter Medivac for M's Operation Fields	USD	2,652,107
1149	A075 - HUSKY-CNOOC OIL MADURA LIMITED	Integrated Banyuwangi Shorebase for MDA-MBH Operation	IDR	29,515,652,540
1150	A075 - HUSKY-CNOOC OIL MADURA LIMITED	Rental One (1) Unit 4000 - 5000 BHP Harbour Tug Boat	USD	4,303,273
1151	A075 - HUSKY-CNOOC OIL MADURA LIMITED	Quantity Assurance System Implementation Service	IDR	5,363,384,876
1152	A075 - HUSKY-CNOOC OIL MADURA LIMITED	Workforce Supply for Administration Support	IDR	49,597,496,926
1153	A075 - HUSKY-CNOOC OIL MADURA LIMITED	Purchase Various Tools for MDA-MBH	IDR	7,403,590,402
1154	A075 - HUSKY-CNOOC OIL MADURA LIMITED	Underwater Inspection Services	IDR	22,052,027,400
1155	A075 - HUSKY-CNOOC OIL MADURA LIMITED	Asset Integrity Management System (AIMS) Phase 2 Development	IDR	9,995,000,000



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
1156	A075 - HUSKY-CNOOC OIL MADURA LIMITED	Electrical & Instrument Maintenance Services for MDAMBH Fields	IDR	7,500,000,000
1157	A084 - TATELY N.V.	Catering and Camp Management Services	IDR	5,656,629,000
1158	A084 - TATELY N.V.	Temporary Production Facility Rental	IDR	25,052,178,465
1159	A084 - TATELY N.V.	Technical & Support Personnel Services	IDR	40,759,200,000
1160	A088 - GENTING OIL KASURI PTE. LTD.	PROVISION OF X-MASS TREE	USD	2,336,446
1161	A088 - GENTING OIL KASURI PTE. LTD.	LICENSE PURCHASE AND MAINTENANCE FOR PETREL G&G AND PETREL RE	USD	662,823
1162	A088 - GENTING OIL KASURI PTE. LTD.	GGR STUDY & CERTIFICATION FOR SHALLOW GAS STEENKOOL AND MERAH UBADARI	IDR	3,628,886,000
1163	A088 - GENTING OIL KASURI PTE. LTD.	TRAVEL AGENT SERVICES	IDR	12,946,885,875
1164	A088 - GENTING OIL KASURI PTE. LTD.	WELL SAMPLE DATA STORAGE SERVICES	IDR	923,445,000
1165	A088 - GENTING OIL KASURI PTE. LTD.	CLINIC AND MEDICAL SERVICES	IDR	3,868,440,000
1166	A088 - GENTING OIL KASURI PTE. LTD.	GGR STUDY NEW GUINEA LIMESTONES	IDR	5,138,264,000
1167	A088 - GENTING OIL KASURI PTE. LTD.	HEAVY EQUIPMENT RENTAL FOR WELL ENTRY PREPARATION	IDR	26,989,600,000
1168	A088 - GENTING OIL KASURI PTE. LTD.	SUPPLY OF FUEL (HSD)	IDR	5,000,000,000
1169	A088 - GENTING OIL KASURI PTE. LTD.	SUPPLY OF TUBING FOR RE-ENTRY WELLS	USD	11,604,090
1170	A088 - GENTING OIL KASURI PTE. LTD.	INTEGRATED PROJECT MANAGEMENT FOR RE-ENTRY/COMPLETION WELLS	USD	35,489,779
1171	A091 - TEXCAL MAHATO EP FZCO	PROVISION OF TRUNKLINE CLUSTER 2- CLUSTER 1	IDR	38,675,700,400
1172	A091 - TEXCAL MAHATO EP FZCO	SECURITY SERVICES FOR MAHATO FIELD	IDR	6,500,000,000
1173	A091 - TEXCAL MAHATO EP FZCO	PROVISION OF LAND WELL SERVICE AND WORK OVER MINIMUM RIG 350 HP	IDR	23,000,000,000
1174	A091 - TEXCAL MAHATO EP FZCO	PROVISION OF DIRECTIONAL DRILLING SERVICES	USD	1,000,000
1175	A091 - TEXCAL MAHATO EP FZCO	ELECTRIC WIRELINE LOGGING DAN PERFORASI	IDR	35,000,000,000
1176	A095 - PETRONAS CARIGALI KETAPANG LTD.	CEMENTING CASING ACCESSORIES	USD	2,295,159
1177	A095 - PETRONAS CARIGALI KETAPANG LTD.	LINER HANGER, LOWER COMPLETION	USD	2,245,872
1178	A095 - PETRONAS CARIGALI KETAPANG LTD.	SUPPLY OF BIG SIZE OCTG	USD	2,146,982
1179	A095 - PETRONAS CARIGALI KETAPANG LTD.	PROVISION OF FEED FOR WHP BPJT-A; HOST TIE WHP BTJT-A, MODIFICATION ORF	USD	2,000,000
1180	A095 - PETRONAS CARIGALI KETAPANG LTD.	PRE-FEED FOR BUKIT TUA WATERFLOOD PROJECT	USD	1,000,000
1181	A095 - PETRONAS CARIGALI KETAPANG LTD.	DS 365 LANDMARK DECISION SPACE SUBSCRIPTION	USD	500,000
1182	A095 - PETRONAS CARIGALI KETAPANG LTD.	PROVISION OF OIL SPILL RESPONSE EQUIPMENT RENTAL & SERVICES	IDR	49,000,000,000
1183	A095 - PETRONAS CARIGALI KETAPANG LTD.	PROVISION OF MANPOWER SUPPLY SERVICES	IDR	48,000,000,000
1184	A095 - PETRONAS CARIGALI KETAPANG LTD.	PROVISION OF FACILITY REPAIR AND SUPPORT SERVICES	IDR	21,000,000,000
1185	A095 - PETRONAS CARIGALI KETAPANG LTD.	PROVISION OF OFFICE SUPPORT SREVICES	IDR	15,000,000,000
1186	A095 - PETRONAS CARIGALI KETAPANG LTD.	Provision of VDI work station	IDR	13,227,056,000
1187	A095 - PETRONAS CARIGALI KETAPANG LTD.	Provision of Custom Application Enhancement Services	IDR	12,977,972,000
1188	A095 - PETRONAS CARIGALI KETAPANG LTD.	PROVISION OF PIPELINE CLEANING AND PIGGING SERVICES	IDR	11,000,000,000
1189	A095 - PETRONAS CARIGALI KETAPANG LTD.	Provision of SAP Support Services	IDR	5,182,812,000
1190	A095 - PETRONAS CARIGALI KETAPANG LTD.	SUPPLY OF UPPER COMPLETION, TUBING	USD	4,274,455
1191	A095 - PETRONAS CARIGALI KETAPANG LTD.	PROVISION OF SUPPLY FOR PRIMARY STRUCTURAL STEEL	USD	4,000,000
1192	A095 - PETRONAS CARIGALI KETAPANG LTD.	SMALL SIZE OCTG SUPPLY	USD	3,586,598
1193	A095 - PETRONAS CARIGALI KETAPANG LTD.	SUPPLY OF OCTG, CONDUCTOR	USD	3,400,868
1194	A095 - PETRONAS CARIGALI KETAPANG LTD.	WELLHEAD MATERIALS & ACCESSORIES	USD	2,740,333
1195	A095 - PETRONAS CARIGALI KETAPANG LTD.	Provision of Underwater Inspection	IDR	24,000,000,000
1196	A095 - PETRONAS CARIGALI KETAPANG LTD.	PROVISION OF UNDER WATER INSPECTION SERVICES	IDR	49,000,000,000
1197	A095 - PETRONAS CARIGALI KETAPANG LTD.	PROVISION OF MOPU LEASE (INCLUDING FEED)	USD	300,000,000
1198	A095 - PETRONAS CARIGALI KETAPANG LTD.	PROVISION OF EPIC FOR WHP BPJT-A; HOST TIE WHP BTJT-A, MODIFICATION ORF	USD	120,000,000
1199	A095 - PETRONAS CARIGALI KETAPANG LTD.	PROVISION OF JACK UP DRILLING RIG SERVICES	USD	37,377,599
1200	A095 - PETRONAS CARIGALI KETAPANG LTD.	PROVISION OF SUPPLY FOR COATED LINE PIPES	USD	35,000,000
1201	A095 - PETRONAS CARIGALI KETAPANG LTD.	PROVISION OF EPIC FOR BUKIT TUA WATERFLOOD PROJECT	USD	35,000,000
1202	A095 - PETRONAS CARIGALI KETAPANG LTD.	FPSO RATU NUSANTARA BASELINE SURVEY (TBC) FOR OPTION 29 MATURATION	USD	11,000,000
1203	A095 - PETRONAS CARIGALI KETAPANG LTD.	MEDIUM SIZE OCTG SUPPLY	USD	8,249,201
1204	A095 - PETRONAS CARIGALI KETAPANG LTD.	PROVISION OF AZIMUTH THRUSTER TUG BOAT AND SERVICES	USD	8,212,500
1205	A105 - MEDCO E&P NATUNA LTD.	AHTS Rental Services	USD	12,000,000
1206	A105 - MEDCO E&P NATUNA LTD.	Jasa Penyediaan Tenaga Kerja Penunjang	IDR	195,108,727,548
1207	A105 - MEDCO E&P NATUNA LTD.	Jasa Penyediaan Tenaga Kerja Penunjang	IDR	149,354,074,020
1208	A105 - MEDCO E&P NATUNA LTD.	Marine Vessel Rental Services	USD	12,250,313
1209	A105 - MEDCO E&P NATUNA LTD.	Under Water Inspection, Repair, & Maintenance Services	USD	20,000,000
1210	A105 - MEDCO E&P NATUNA LTD.	Jasa Sewa Perangkat Meeting Room Facility	IDR	7,267,984,000
1211	A105 - MEDCO E&P NATUNA LTD.	Jasa Sewa Fasilitas Disaster Recovery Center (DRC)	IDR	42,068,260,000
1212	A105 - MEDCO E&P NATUNA LTD.	Provision of Network Equipments Offshore Rental Services	IDR	26,131,195,049
1213	A105 - MEDCO E&P NATUNA LTD.	VMWare License, Network Security Licenses and Another Licenses	IDR	40,060,448,581



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
1214	A105 - MEDCO E&P NATUNA LTD.	Aircraft Rescue & Fire Fighting (ARFF) Personnel Services	IDR	15,000,000,000
1215	A105 - MEDCO E&P NATUNA LTD.	Provision of Multiline Unit & Services for Offshore	USD	4,950,000
1216	A105 - MEDCO E&P NATUNA LTD.	Penyediaan Sarana Bantu Navigasi Pelayaran	IDR	13,680,000,000
1217	A105 - MEDCO E&P NATUNA LTD.	Assembly Forel Floating Hose Services	IDR	15,500,000,000
1218	A105 - MEDCO E&P NATUNA LTD.	Offshore Operation Instrumentation , Measurement and Automation Maintenance Service	IDR	20,000,000,000
1219	A105 - MEDCO E&P NATUNA LTD.	Engineering & Maintenance Services for Instrumentation and Automation System	IDR	12,000,000,000
1220	A105 - MEDCO E&P NATUNA LTD.	Corrosion Monitoring Services	IDR	15,000,000,000
1221	A105 - MEDCO E&P NATUNA LTD.	General Pump Fan Blower Repair and Return	IDR	15,000,000,000
1222	A105 - MEDCO E&P NATUNA LTD.	Block B UPS Card Controller Retrofit	IDR	12,000,000,000
1223	A105 - MEDCO E&P NATUNA LTD.	Provision of Services for Quorum's Energy Components and PTS Industry Software Products	USD	973,392
1224	A105 - MEDCO E&P NATUNA LTD.	DEVELOPMENT AND SUPPORT SERVICES OF BPM INFORMATION SYSTEM BASED ON BIZFLOW & K2 BLACKPEARL, SHAREPOINT BASED APPLICATION, AND MOBILE BASED APPLICATION	IDR	10,508,310,000
1225	A105 - MEDCO E&P NATUNA LTD.	Provision of Cargo Vessel Services	IDR	47,162,897,160
1226	A105 - MEDCO E&P NATUNA LTD.	Hazardous Waste Handling	IDR	18,919,976,000
1227	A105 - MEDCO E&P NATUNA LTD.	Call Out Geotechnical and Geophysical Survey Services	IDR	48,500,000,000
1228	A105 - MEDCO E&P NATUNA LTD.	Provision of Jack Up Drilling Rig	USD	4,980,000
1229	A105 - MEDCO E&P NATUNA LTD.	CALL OFF ORDER SPECIALTY CHEMICAL	IDR	49,670,104,222
1230	A105 - MEDCO E&P NATUNA LTD.	Container & CCU	IDR	31,250,000,000
1231	A105 - MEDCO E&P NATUNA LTD.	Transportation Services for Avtur and HSD (Tanker Services)	USD	3,108,500
1232	A105 - MEDCO E&P NATUNA LTD.	Batam Shore Base Management Services	IDR	20,000,000,000
1233	A105 - MEDCO E&P NATUNA LTD.	Jakarta Staging Management Services	IDR	41,436,180,000
1234	A105 - MEDCO E&P NATUNA LTD.	Block B Micro & Small Modification Project Construction & Installation	IDR	48,000,000,000
1235	A105 - MEDCO E&P NATUNA LTD.	Jasa Pengendalian Hama dan Binatang Pengganggu di lapangan PERUSAHAAN di wilayah Natuna, Rimau Block, South Sumatera Block, and Lematang Block	IDR	24,004,000,000
1236	A105 - MEDCO E&P NATUNA LTD.	Provision of Engineering Services	IDR	49,900,000,000
1237	A105 - MEDCO E&P NATUNA LTD.	Suply of GLCC Flowmeter	IDR	18,000,000,000
1238	A105 - MEDCO E&P NATUNA LTD.	Supply of Anti Erosion Screen	USD	3,400,000
1239	A105 - MEDCO E&P NATUNA LTD.	Provision of Tubing Conveyed Perforation Services	USD	4,985,000
1240	A105 - MEDCO E&P NATUNA LTD.	CALL OFF ORDER BEARING	IDR	9,581,052,327
1241	A105 - MEDCO E&P NATUNA LTD.	JASA PENGIRIMAN BARANG DENGAN ANGKUTAN DARAT, LAUT DAN UDARA DARI GUDANG TRANSIT JAKARTA DAN BATAM KE WILAYAH OPERASI PERUSAHAAN	IDR	45,000,000,000
1242	A105 - MEDCO E&P NATUNA LTD.	Call Off Supply Safety Accessories	IDR	5,453,171,685
1243	A105 - MEDCO E&P NATUNA LTD.	Call Off Order MEG & TEG	IDR	25,297,772,500
1244	A105 - MEDCO E&P NATUNA LTD.	Call Off Order Ariel Spareparts	IDR	15,361,358,700
1245	A105 - MEDCO E&P NATUNA LTD.	Software Schlumberger Upgrade & Maintenance Services	USD	3,575,713
1246	A105 - MEDCO E&P NATUNA LTD.	Jasa Layanan IT Field Support Offshore	IDR	12,169,020,020
1247	A105 - MEDCO E&P NATUNA LTD.	Jasa Lisensi dan Perawatan Antivirus	IDR	8,847,096,000
1248	A105 - MEDCO E&P NATUNA LTD.	Provision of Multiline Unit	USD	4,978,500
1249	A109 - ENI MUARA BAKAU B.V.	Inspection, Engineering, Construction, Commissioning, Operation Support and HSE Services	USD	12,386,990
1250	A109 - ENI MUARA BAKAU B.V.	Manpower Services for Project and Operation Support	IDR	323,899,069,535
1251	A109 - ENI MUARA BAKAU B.V.	Riserless Light Well Intervention Vessel And Ancillary Services for Acid Stimulation Campaign	USD	14,452,750
1252	A109 - ENI MUARA BAKAU B.V.	Business Travel (ticket, hotel, car rental) - Muara Bakau	IDR	92,359,098,129
1253	A109 - ENI MUARA BAKAU B.V.	Mobile Offshore Drilling Unit for Acid Stimulation Muara Bakau	USD	9,866,713
1254	A109 - ENI MUARA BAKAU B.V.	Gas Turbine Compressor (GTC) Service	IDR	63,702,294,075
1255	A109 - ENI MUARA BAKAU B.V.	Provision of Aftermarket Services for Subsea Production System and Ancillary Equipment	IDR	307,498,011,293
1256	A109 - ENI MUARA BAKAU B.V.	Provision of Export Gas Compressor 50K Maintenance Services	USD	5,400,000
1257	A109 - ENI MUARA BAKAU B.V.	Provision of ROV, Diving, Vessel, and Services for Underwater Inspection, Maintenance, and Repair (IMR)	IDR	225,356,253,720
1258	A109 - ENI MUARA BAKAU B.V.	Provision of Integrated Sharing Facilities and Logistic Support Services	IDR	322,032,994,512
1259	A109 - ENI MUARA BAKAU B.V.	GRE Pipe Maintenance	IDR	6,774,229,182
1260	A109 - ENI MUARA BAKAU B.V.	Jakarta Office Maintenance & Cleaning Service - Muara Bakau	IDR	10,787,221,980
1261	A109 - ENI MUARA BAKAU B.V.	Long term Blanket 3 Years EATON ORGA spare parts	USD	590,096
1262	A109 - ENI MUARA BAKAU B.V.	Long term Blanket 3 Years FLOWSERVE spare parts	USD	586,032
1263	A109 - ENI MUARA BAKAU B.V.	Mechanical Maintenance Support Services	IDR	40,200,843,900
1264	A109 - ENI MUARA BAKAU B.V.	Pedestal Crane Maintenance Services	IDR	5,808,491,689
1265	A109 - ENI MUARA BAKAU B.V.	Production & Maintenance Support Services	IDR	39,058,440,179



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
1266	A109 - ENI MUARA BAKAU B.V.	Provision Consumable Materials for Chemical & Liquid APDN	IDR	15,737,314,950
1267	A109 - ENI MUARA BAKAU B.V.	Provision Consumable Materials for Mechanical & Piping APDN	IDR	5,832,973,650
1268	A109 - ENI MUARA BAKAU B.V.	Provision of Consumable Materials (APDN)	IDR	45,000,000,000
1269	A109 - ENI MUARA BAKAU B.V.	Provision of Consumable Materials (Non APDN)	IDR	28,935,464,576
1270	A109 - ENI MUARA BAKAU B.V.	Engineering Services for Operation Support	IDR	16,924,933,200
1271	A109 - ENI MUARA BAKAU B.V.	Provision of Fabric Maintenance & Engineering Services	IDR	39,190,101,959
1272	A109 - ENI MUARA BAKAU B.V.	Provision of Maintenance Services for HIPPS at FPU and ORF	IDR	6,656,000,000
1273	A109 - ENI MUARA BAKAU B.V.	Provision of Mechanical Tools & Equipment for Jangkrik Complex Project	IDR	10,849,811,696
1274	A109 - ENI MUARA BAKAU B.V.	Provision of Onshore & Offshore Piggng Services	IDR	31,570,000,000
1275	A109 - ENI MUARA BAKAU B.V.	Provision of Worthiness Certification Services BGC	USD	870,308
1276	A109 - ENI MUARA BAKAU B.V.	Rental IT Equipment	IDR	31,082,218,800
1277	A109 - ENI MUARA BAKAU B.V.	Schlumberger Software Maintenance	USD	1,302,632
1278	A109 - ENI MUARA BAKAU B.V.	Security System Equipment Rental Services	IDR	18,279,125,000
1279	A109 - ENI MUARA BAKAU B.V.	UHF RADIO TRUNKING IN BALKIPAPAN	IDR	8,135,000,000
1280	A109 - ENI MUARA BAKAU B.V.	VSAT Jangkrik FPU Muara Bakau	IDR	11,874,027,580
1281	A109 - ENI MUARA BAKAU B.V.	Provision of Electrical and Instrument Maintenance Tools	USD	930,656
1282	A109 - ENI MUARA BAKAU B.V.	PROVISION OF FPU CLASSIFICATION & STATUTORY FOR JANGKRIK PHASE 2 - BOOSTER GAS COMPRESSOR PROJECT FPU UPGRADES	USD	1,916,347
1283	A109 - ENI MUARA BAKAU B.V.	Provision of General Waste (Non Hazardous Waste) Management and Disposal Services for Eni Muara Bakau BV	IDR	10,000,000,000
1284	A109 - ENI MUARA BAKAU B.V.	Oil Spill Rental Equipment-Operation Muara Bakau	IDR	24,650,000,000
1285	A109 - ENI MUARA BAKAU B.V.	Provision of Routine 3rd Party inspection (Perusahaan Inspeksi (PI))	IDR	15,246,000,000
1286	A109 - ENI MUARA BAKAU B.V.	Provision of Routine Lifting inspection & NDE Services	IDR	36,046,500,000
1287	A109 - ENI MUARA BAKAU B.V.	Corrosion Monitoring Services	IDR	11,101,832,500
1288	A109 - ENI MUARA BAKAU B.V.	Rental Meeting Room System and Peripherals	IDR	16,048,956,073
1289	A109 - ENI MUARA BAKAU B.V.	Additional Storage	IDR	11,442,883,568
1290	A109 - ENI MUARA BAKAU B.V.	Provisions of Formalities Services	IDR	6,154,327,813
1291	A109 - ENI MUARA BAKAU B.V.	Remote Operated Vehicle (ROV) Services for Acid Stimulation Muara Bakau	USD	869,525
1292	A109 - ENI MUARA BAKAU B.V.	Provision of IWOCs and Landing String Equipment and Services	USD	3,500,000
1293	A109 - ENI MUARA BAKAU B.V.	Provision of Maintenance Service, Calibration and Recertification for Custody Meter System at ORF	IDR	40,402,515,600
1294	A109 - ENI MUARA BAKAU B.V.	Provision of Maintenance Service for Topside Multiphase Flowmeter for Muara Bakau	IDR	7,028,374,000
1295	A109 - ENI MUARA BAKAU B.V.	Provision of Lifeboat modification for POB upgrade	IDR	11,840,000,000
1296	A109 - ENI MUARA BAKAU B.V.	Provision of Cylinder Bottle	IDR	26,252,955,000
1297	A109 - ENI MUARA BAKAU B.V.	Photovoltaic Panels Integration in ORF	IDR	6,038,400,000
1298	A109 - ENI MUARA BAKAU B.V.	GTG 30K One Train	USD	2,284,719
1299	A109 - ENI MUARA BAKAU B.V.	Construction Services -MB	IDR	48,502,125,666
1300	A109 - ENI MUARA BAKAU B.V.	HVAC Maintenance Support Services_RFQ	IDR	5,800,400,000
1301	A109 - ENI MUARA BAKAU B.V.	Bridging - Marine Crew Management Services	IDR	11,263,472,481
1302	A109 - ENI MUARA BAKAU B.V.	3 Years Blanket Contract SOLAR spare parts	USD	853,621
1303	A109 - ENI MUARA BAKAU B.V.	3 Years Blanket Contract PALL Filter and spare parts	USD	851,493
1304	A109 - ENI MUARA BAKAU B.V.	3 Years Blanket of BIFOLD spare parts	USD	654,848
1305	A109 - ENI MUARA BAKAU B.V.	3 Years Blanket of CAMFILL spare parts	USD	684,662
1306	A109 - ENI MUARA BAKAU B.V.	AC Server Room	IDR	6,967,180,960
1307	A109 - ENI MUARA BAKAU B.V.	Analysis by 3rd Party Laboratory	IDR	28,411,878,000
1308	A109 - ENI MUARA BAKAU B.V.	Balikipapan Office Rental - Muara Bakau	IDR	10,054,158,356
1309	A109 - ENI MUARA BAKAU B.V.	Blanket 3 Years Control Pump Sparepart	USD	2,972,154
1310	A109 - ENI MUARA BAKAU B.V.	Blanket 3 Years EMERSON Vertiv	USD	532,459
1311	A109 - ENI MUARA BAKAU B.V.	Blanket Contract 2 years for Siemens	USD	763,531
1312	A109 - ENI MUARA BAKAU B.V.	Blanket for PM materials (ORF) long term	USD	1,166,871
1313	A109 - ENI MUARA BAKAU B.V.	Civil Works Services & Maintenance	IDR	37,199,932,380
1314	A109 - ENI MUARA BAKAU B.V.	General Office Supply for Jakarta Office - Muara Bakau	IDR	5,342,418,732
1315	A117 - ODIRA ENERGY KARANG AGUNG	Jasa IPM (Integrated Project Management) Drilling Sumur Ridho-6X	IDR	37,946,627,000
1316	A123 - SPR LANGGAK	Jasa Penyedia Tenaga Kerja Pihak Ketiga Berikut Jasa Pendukungnya untuk PT SPR Langgak	IDR	10,827,489,225
1317	A123 - SPR LANGGAK	Jasa Sewa Menara Pemboran (Land Rig) untuk Pekerjaan WOWS PT SPR Langgak	IDR	9,183,630,000
1318	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of Engineering Services for Project Development	IDR	34,443,750,000
1319	A124 - SAKA INDONESIA PANGKAH LTD.	Datacenter Colocation & Private Cloud Managed Svc	IDR	32,000,000,000



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
1320	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of Wellhead & Services	USD	3,500,000
1321	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of Drilling Waste Management Services	USD	4,500,000
1322	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of Tubular Cut & Rethread Services	IDR	15,000,000,000
1323	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of Tubular Handling and Running Services	USD	4,000,000
1324	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of Fabrication Maintenance and Services for Onshore Facility	IDR	20,252,337,327
1325	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of DCS Upgrade	USD	1,538,520
1326	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of Integrated Shorebase & WHSE Services	IDR	49,725,942,000
1327	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of Integrated Sharing Preservation OCTG	IDR	46,398,946,631
1328	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of One Unit Utility Vessel	IDR	6,489,914,108
1329	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of Medical Services (Sharing Contract with SEML)	IDR	25,088,904,181
1330	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of Call Off Engineering Services	IDR	7,378,772,064
1331	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of 8 inch Carbon Steel Line Pipe for Tambakboyo Development	USD	5,179,822
1332	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of Subsea Cable for Tambakboyo Development	USD	3,481,890
1333	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of Installation of Subsea Pipeline & Cable for Tambakboyo Development	USD	8,279,359
1334	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of Soil Improvement for West Pangkah Facility	USD	2,700,000
1335	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of Security Management for Jakarta Head Office and VIP Residences	IDR	15,000,000,000
1336	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of 13-3/8" Casing	USD	4,000,000
1337	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of 9-5/8" Casing	USD	4,000,000
1338	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of Slickline Services	USD	2,000,000
1339	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of Heavy Equipment for West Pangkah	IDR	23,000,000,000
1340	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of Porta Cabin for West Pangkah	IDR	23,000,000,000
1341	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of LCT for West Pangkah	IDR	15,000,000,000
1342	A124 - SAKA INDONESIA PANGKAH LTD.	Provision Fuel Supply for Pangkah	IDR	127,028,385,200
1343	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of Land Rig Services	USD	10,000,000
1344	A124 - SAKA INDONESIA PANGKAH LTD.	Provision of Manpower Contract for Technical & Support	IDR	168,209,488,293
1345	A128 - KRISENERGY SAKTI B.V.	Provision of Geophysical Site Survey Services	USD	588,740
1346	A128 - KRISENERGY SAKTI B.V.	Provision of AHTS Charter Services	USD	875,000
1347	A128 - KRISENERGY SAKTI B.V.	Provision of Helicopter Charter Services	USD	825,000
1348	A128 - KRISENERGY SAKTI B.V.	Provision of Fuel Diesel B30	USD	2,175,000
1349	A128 - KRISENERGY SAKTI B.V.	Provision of Drilling Personnel Contract	USD	1,075,700
1350	A128 - KRISENERGY SAKTI B.V.	Provision of Welltesting Services	USD	1,071,664
1351	A128 - KRISENERGY SAKTI B.V.	Provision of Electric Wireline Logging	USD	769,066
1352	A128 - KRISENERGY SAKTI B.V.	Provision of Directional Drilling, MWD LWD	USD	650,000
1353	A128 - KRISENERGY SAKTI B.V.	Provision of Drilling Fluid Services	USD	514,000
1354	A128 - KRISENERGY SAKTI B.V.	Provision of Cementing and Stimulation	USD	533,000
1355	A128 - KRISENERGY SAKTI B.V.	Provision of Jack Up Rig Services	USD	3,933,000
1356	A132 - KRISENERGY SATRIA LTD.	Provision of Lengo Field Front End Engineering & Design (FEED)	USD	1,100,000
1357	A132 - KRISENERGY SATRIA LTD.	Provision of offshore pipeline, onshore ORF & Pipeline ROW G&G Survey	USD	1,200,000
1358	A132 - KRISENERGY SATRIA LTD.	Provision of offshore Mine Survey	USD	500,000
1359	A158 - PREMIER OIL TUNA B.V	Provision of VDI for technical data	IDR	16,520,000,000
1360	A158 - PREMIER OIL TUNA B.V	Provision of Third Party Inspection	IDR	26,255,000,000
1361	A158 - PREMIER OIL TUNA B.V	Provision of TSSC EPCI - Manpower	IDR	442,500,000,000
1362	A161 - PC North Madura II	PROVISION OF G&G SURVEY FOR HIDAYAH DEVELOPMENT PROJECT	USD	1,300,000
1363	A161 - PC North Madura II	PROVISION OF FEED FOR HIDAYAH DEVELOPMENT PROJECT	USD	2,200,000
1364	A161 - PC North Madura II	PROVISION OF GTG FOR HIDAYAH DEVELOPMENT PROJECT	USD	10,000,000
1365	A161 - PC North Madura II	PROVISION OF EPCIC FOR HIDAYAH DEVELOPMENT PROJECT	USD	200,000,000
1366	A161 - PC North Madura II	PROVISION OF SUPPLY FOR PRIMARY STRUCTURAL STEEL	USD	10,000,000
1367	A166 - EMP TONGA, PT	Drilling Site Preparation SET-02 Well EMP Tonga	IDR	13,493,890,685
1368	A166 - EMP TONGA, PT	IDPM Exploration SET-02 Well EMP Tonga	USD	7,303,972
1369	A187 - BUKIT ENERGY BOHOROK PTE.LTD.	PROVISION OF INTEGRATED PROJECT MANAGEMENT (IPM) FOR WELL DRILLING	IDR	49,580,000,000
1370	A192 - BUT PEARLOIL (SEBUKU) LTD.	Provision of Integrated Medical and Industrial Hygiene Services	IDR	11,100,815,800
1371	A192 - BUT PEARLOIL (SEBUKU) LTD.	Provision of Network Telecommunication Rental Services	IDR	6,900,935,000
1372	A192 - BUT PEARLOIL (SEBUKU) LTD.	Provision of Disk to Disk Backup System	IDR	7,099,410,000
1373	A192 - BUT PEARLOIL (SEBUKU) LTD.	Provision of VSAT Services	IDR	5,463,311,720
1374	A192 - BUT PEARLOIL (SEBUKU) LTD.	Provision of Integrated Security Services	IDR	13,823,910,495
1375	A192 - BUT PEARLOIL (SEBUKU) LTD.	Provision of Catering and Living Quarter Services	IDR	13,755,399,808
1376	A192 - BUT PEARLOIL (SEBUKU) LTD.	Provision of 1 Unit of Helicopter Transportation Services	IDR	33,233,915,000
1377	A192 - BUT PEARLOIL (SEBUKU) LTD.	Provision of Ruby Abandonment & Site Restoration FEED	IDR	8,078,506,752
1378	A192 - BUT PEARLOIL (SEBUKU) LTD.	Provision of Underwater Platform Inspection Services	IDR	21,076,071,429



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
1379	A194 - MANHATTAN KALIMANTAN INVESTMENT PTE LTD	IPM Non-Rig Services for Drilling Bayan A-4	IDR	79,331,978,874
1380	A194 - MANHATTAN KALIMANTAN INVESTMENT PTE LTD	Onshore Land Drilling Rig Services for Drilling Bayan A-4	IDR	69,443,440,000
1381	A194 - MANHATTAN KALIMANTAN INVESTMENT PTE LTD	Jasa Pekerjaan EPCI Flowline Bayan A-4	IDR	8,254,344,800
1382	A194 - MANHATTAN KALIMANTAN INVESTMENT PTE LTD	Jasa Pengelolaan Pengamanan Operasional Tarakan Long-Term 3 Tahun Kalendar (2023-2026)	IDR	7,907,804,011
1383	A206 - SELE RAYA MERANGIN DUA, PT	Preventive Maintenance 21.000 Running Hours for 2 Unit MTU Gas Engine Generator in Block Station	IDR	7,418,268,392
1384	A206 - SELE RAYA MERANGIN DUA, PT	WB-18, 19, 20 Flowline and Cable Transmission	IDR	13,286,448,400
1385	A206 - SELE RAYA MERANGIN DUA, PT	Belato-3, 5, 6, 7 Well Hook Up	IDR	43,027,306,875
1386	A206 - SELE RAYA MERANGIN DUA, PT	Stones Supply for road maintenance	IDR	14,185,800,000
1387	A206 - SELE RAYA MERANGIN DUA, PT	Waste Water Treatment Plant Services for Block Station and Belato Field	IDR	11,911,333,339
1388	A227 - ENI NORTH GANAL LTD.	FUEL SUPPLY AND HANDLING SERVICES FOR ENI NORTH GANAL LTD DRILLING ACTIVITY	IDR	256,458,920,800
1389	A227 - ENI NORTH GANAL LTD.	Drilling And Completion Fluid Material	USD	8,218,523
1390	A227 - ENI NORTH GANAL LTD.	DD, MWD, LWD and Solid Control	USD	5,524,958
1391	A227 - ENI NORTH GANAL LTD.	TUBULAR CUT AND RE-THREAD SERVICES	IDR	11,654,334,850
1392	A227 - ENI NORTH GANAL LTD.	CEMENTING & PUMPING SERVICES	USD	2,670,441
1393	A227 - ENI NORTH GANAL LTD.	Inspection Engineering	IDR	27,800,799,000
1394	A227 - ENI NORTH GANAL LTD.	Coring Services	USD	776,600
1395	A227 - ENI NORTH GANAL LTD.	MPD Service	USD	3,000,000
1396	A227 - ENI NORTH GANAL LTD.	Mud Logging Services	USD	500,000
1397	A227 - ENI NORTH GANAL LTD.	Coiled Tubing and Nitrogen Services	USD	3,000,000
1398	A227 - ENI NORTH GANAL LTD.	Subsea Landing String and DST Services	USD	3,000,000
1399	A227 - ENI NORTH GANAL LTD.	Wellbore Clean Up Tools Services	USD	1,100,000
1400	A227 - ENI NORTH GANAL LTD.	Electric Wireline Logging Services	USD	1,780,800
1401	A227 - ENI NORTH GANAL LTD.	Provision of Waste Management and Disposal Services for Drilling Wells Eni North Ganal Ltd.	IDR	49,899,525,500
1402	A227 - ENI NORTH GANAL LTD.	Provision of PSV 1000 sqm Services	USD	3,806,260
1403	A227 - ENI NORTH GANAL LTD.	Provision of PSV 600 sqm Services	USD	4,270,680
1404	A227 - ENI NORTH GANAL LTD.	Fluid and Core Analysis and Storage Services	USD	1,470,000
1405	A227 - ENI NORTH GANAL LTD.	Inspection, Engineering, Construction, Commissioning, Operation Support and HSE Services (Geng North Exp Drilling)	USD	1,620,412
1406	A227 - ENI NORTH GANAL LTD.	PROVISION OF DRILL BITS	IDR	5,837,504,053
1407	A227 - ENI NORTH GANAL LTD.	CASING TUBING HANDLING SERVICES	USD	968,245
1408	A227 - ENI NORTH GANAL LTD.	ROV SERVICES	USD	2,258,550
1409	A227 - ENI NORTH GANAL LTD.	Fishing Tool and Whipstock Services	USD	2,754,538
1410	A240 - PHE SIAK	Jasa Perbaikan Unit Steam Generator SG-04 di Siak Field	IDR	6,491,237,500
1411	A240 - PHE SIAK	Jasa Operation and Maintenance PCP di PHE Siak	IDR	5,201,900,000
1412	A240 - PHE SIAK	Jasa Perawatan dan Perbaikan Pumping Unit di Pertamina Hulu Rokan - Zona 1 - WK Siak	IDR	8,754,602,352
1413	A240 - PHE SIAK	Jasa Supervisi Operasi Sumuran	IDR	8,849,674,800
1414	A240 - PHE SIAK	Jasa Operation and Maintenance PCP di PHE Siak	IDR	16,306,267,420
1415	A240 - PHE SIAK	Jasa Monitoring, Repair & Respec ESP di PHE Siak	IDR	17,287,539,600
1416	A240 - PHE SIAK	Jasa Kompresi, Dekompresi dan Transportasi CNG PT PHE Siak	IDR	44,358,241,950
1417	A240 - PHE SIAK	JASA SEWA PERALATAN TUMPAHAN MINYAK DI PERAIRAN LAUT DAN PERAIRAN DARAT DI WILAYAH KERJA PERTAMINA HULU ROKAN ZONA 1 (PHE NSO, PHE SIAK)	IDR	28,394,873,875
1418	A282 - STARBORN ENERGY BONTANG PTE. LTD.	Onshore Processing Facilities Rental Services	IDR	64,871,515,116
1419	A282 - STARBORN ENERGY BONTANG PTE. LTD.	Integrated Project Management - Workover Lapangan Tutung	USD	6,305,023
1420	A282 - STARBORN ENERGY BONTANG PTE. LTD.	EPCI Lapangan Tutung	USD	10,127,000
1421	A290 - MEDCO ENERGI SAMPANG PTY. LTD.	Facility Engineering Services	IDR	45,312,500,000
1422	A290 - MEDCO ENERGI SAMPANG PTY. LTD.	Integrated Sharing Junk Yard & Storage Management Services	IDR	23,745,878,143
1423	A290 - MEDCO ENERGI SAMPANG PTY. LTD.	Catering and General Services	IDR	33,399,443,125
1424	A290 - MEDCO ENERGI SAMPANG PTY. LTD.	Shorebase and Jetty Support Services	IDR	20,821,943,714
1425	A290 - MEDCO ENERGI SAMPANG PTY. LTD.	East Java Security Services	IDR	45,541,335,648
1426	A294 - MEDCO ENERGI BANGKANAI LTD.	Base Camp Support	IDR	7,345,190,399
1427	A295 - SAKA ENERGI MURIAH LIMITED	Provision of Engineering Services for Project Development	IDR	6,888,750,000
1428	A295 - SAKA ENERGI MURIAH LIMITED	Provision of Wellhead & Services	USD	1,000,000
1429	A295 - SAKA ENERGI MURIAH LIMITED	Provision of Integrated Shorebase & WHSE Services	IDR	12,853,563,200
1430	A295 - SAKA ENERGI MURIAH LIMITED	Provision of Manpower Contract for Technical & Support	IDR	27,287,722,383
1431	A295 - SAKA ENERGI MURIAH LIMITED	Provision of Pedestal Crane	IDR	5,500,000,000
1432	A295 - SAKA ENERGI MURIAH LIMITED	Provision of Fuel Supply Muriah	IDR	49,000,000,000



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
1433	A303 - Jadestone Energy (Lemang) Pte. Ltd.	Migas Certification	IDR	8,378,280,000
1434	A303 - Jadestone Energy (Lemang) Pte. Ltd.	Provision of Work Over Rig	IDR	25,458,950,000
1435	A303 - Jadestone Energy (Lemang) Pte. Ltd.	Provision of Well Intervention - Well Testing and Coiled Tubing Package	IDR	27,245,440,640
1436	A303 - Jadestone Energy (Lemang) Pte. Ltd.	Permanent Camp	IDR	24,665,236,000
1437	A306 - PERTAMINA HULU ROKAN, PT	Rokan Delineation, RPFLH, and Remediation Plan/Engineering Services	IDR	41,236,000,000
1438	A306 - PERTAMINA HULU ROKAN, PT	Penyediaan Jasa-jasa Well Service dan Kegiatan Pendukung Lainnya	IDR	197,899,190,000
1439	A306 - PERTAMINA HULU ROKAN, PT	Kontrak Menara Kerja Ulang / Perawatan Sumur 350 HP dan Jasa-jasa Pendukung Asset Retirement WK Rokan PT Pertamina Hulu Rokan	IDR	351,560,000,000
1440	A306 - PERTAMINA HULU ROKAN, PT	Kontrak Jasa Konstruksi, Pembongkaran dan Pembersihan Fasilitas (Asset Retirement) WK Rokan PT Pertamina Hulu Rokan	IDR	692,293,177,370
1441	A306 - PERTAMINA HULU ROKAN, PT	Jasa-jasa pemulihan lahan terkontaminasi minyak (Paket C)	IDR	2,530,000,000,000
1442	A306 - PERTAMINA HULU ROKAN, PT	Jasa-jasa pemulihan lahan terkontaminasi minyak (Paket B)	IDR	2,580,000,000,000
1443	A306 - PERTAMINA HULU ROKAN, PT	Jasa-jasa pemulihan lahan terkontaminasi minyak (Paket A)	IDR	2,550,000,000,000
1444	A306 - PERTAMINA HULU ROKAN, PT	Jasa Pengangkutan dan pengolahan limbah B3	IDR	94,305,887,154
1445	A322 - PHE RANDUGUNTING	Jasa General Service & Building Maintenance PHE Randugunting	IDR	5,816,385,570
1446	A322 - PHE RANDUGUNTING	Penyediaan Tenaga Alih Daya (TAD) Penunjang PHE Randugunting	IDR	20,112,443,417
1447	A334 - MEDCO E&P GRISSIK LTD.	Blanket Procurement Construction & Installation for Rawa	USD	3,300,000
1448	A334 - MEDCO E&P GRISSIK LTD.	Fracturing and Acid Stimulation Services	USD	4,711,935
1449	A334 - MEDCO E&P GRISSIK LTD.	Marine Support Services	IDR	22,466,606,000
1450	A334 - MEDCO E&P GRISSIK LTD.	Catering and House Keeping Services	IDR	45,000,000,000
1451	A334 - MEDCO E&P GRISSIK LTD.	Land Transporter Services	IDR	45,214,830,000
1452	A334 - MEDCO E&P GRISSIK LTD.	Rental and Maintenance of Network Device Refreshment 2023	IDR	30,342,673,102
1453	A334 - MEDCO E&P GRISSIK LTD.	High Rate Water Pumping Equipment Rental	IDR	49,500,000,000
1454	A334 - MEDCO E&P GRISSIK LTD.	Call Off Order Gravel	IDR	18,952,350,000
1455	A334 - MEDCO E&P GRISSIK LTD.	Call Off Order Geomembrane	IDR	5,760,000,000
1456	A334 - MEDCO E&P GRISSIK LTD.	IT Field Support Services	IDR	6,984,644,352
1457	A334 - MEDCO E&P GRISSIK LTD.	Time Charter for Rental One (1) Unit Tug Boat	USD	3,463,754
1458	A334 - MEDCO E&P GRISSIK LTD.	General Well Maintenance and Support Services	IDR	49,000,000,000
1459	A334 - MEDCO E&P GRISSIK LTD.	CALL OFF ORDER PROVISION OF MANUAL VALVE FOR SUBAN WELLS DEVELOPMENT	IDR	28,609,557,420
1460	A334 - MEDCO E&P GRISSIK LTD.	CALL OFF ORDER PROVISION OF CHOKE VALVE FOR SUBAN WELLS DEVELOPMENT	IDR	8,198,500,000
1461	A334 - MEDCO E&P GRISSIK LTD.	Wellpad and access road preparation	IDR	49,694,661,800
1462	A334 - MEDCO E&P GRISSIK LTD.	Mud Logging Services	USD	4,207,861
1463	A334 - MEDCO E&P GRISSIK LTD.	PETROSYS, AND ROKDOC SUPPORT & MAINTENANCE SOFTWARE	USD	880,960
1464	A334 - MEDCO E&P GRISSIK LTD.	EPC for Suban Revamping	USD	12,000,000
1465	A334 - MEDCO E&P GRISSIK LTD.	Compressor Bundle Suban Revamping	USD	22,000,000
1466	A334 - MEDCO E&P GRISSIK LTD.	Rental of Heavy Duty Equipment for Road and ROW Maintenance Services	IDR	199,600,000,000
1467	A334 - MEDCO E&P GRISSIK LTD.	Construction & Installation Blanket Contract for Suban Wellsite Facilities & Flowlines	IDR	150,000,000,000
1468	A334 - MEDCO E&P GRISSIK LTD.	OPERATIONS CONSTRUCTION SERVICES	IDR	162,000,000,000
1469	A334 - MEDCO E&P GRISSIK LTD.	Onshore Cementing and Related Services for Corridor Block	USD	9,300,000
1470	A334 - MEDCO E&P GRISSIK LTD.	Land Drilling Rig Minimum 750 HP Services	IDR	107,557,718,271
1471	A334 - MEDCO E&P GRISSIK LTD.	EPC Dayung Facilities Optimization	USD	7,938,943
1472	A335 - SSSY PETROLEUM PTE. LTD	JASA INTEGRATED PROJECT DAN ASSET MANAGEMENT SSSY PETROLEUM PTE LTD TAHUN 2023	IDR	219,084,993,100
1473	A336 - PT EMP TUNAS ENERGI	Provision of IDPM for 1 (One) Exploration Well BLN-01	USD	4,316,906
1474	A341 - SAKA SESULU	G&G Survey for South Sesulu Development	USD	1,106,936
1475	A345 - BP AGUNG I LTD.	Seismic Acquisition Services for Agung I & II Exploration	USD	24,950,000
1476	A346 - BP AGUNG II LTD.	Seismic Acquisition Services for Agung I & II Exploration	USD	14,050,000
1477	A423 - PHE KAMPAR	KONTRAK CALL OF ORDER (COO) TOTAL VENDOR MAINTENANCE (TVM) ENGINE GENERATOR MEREK CATERPILLAR FIELD PHE KAMPAR	IDR	17,503,010,700
1478	A423 - PHE KAMPAR	JASA PENINGKATAN KUALITAS JALAN DI WK KAMPAR	IDR	15,526,808,000
1479	A423 - PHE KAMPAR	JASA PENYEWAAN TANK TRUCK 16000 liter, VACCUM TRUCK, dan TANK TRUCK 5000 liter Selama 5 tahun di Wilayah Kerja Kampar	IDR	38,339,945,520
1480	A423 - PHE KAMPAR	JASA PENGELEASAN DI DAERAH OPERASI PHE KAMPAR	IDR	7,000,000,000
1481	A423 - PHE KAMPAR	KONTRAK JASA PENYEWAAN GENSET BERBAHAN BAKAR ADO (AUTOMOTIVE DIESEL OIL) UNTUK SUPPLY POWER DAN LIGHTING SYSTEM DI STASIUN BINIO & STASIUN PARUM	IDR	7,100,000,000



**SATUAN KERJA KHUSUS
PELAKSANA KEGIATAN USAHA HULU MINYAK DAN GAS BUMI
(SKK MIGAS)**

NO	KKKS	JUDUL TENDER/ JUDUL KONTRAK	PERKIRAAN NILAI TENDER	
			KODE MATA UANG	NILAI
1482	A423 - PHE KAMPAR	Jasa Pengangkutan Minyak Mentah	IDR	46,000,000,000
1483	A451 - REPSOL SAKAKEMANG B.V.	QA/QC Services (Global Framework Agreement)	USD	1,750,841
1484	A451 - REPSOL SAKAKEMANG B.V.	Liner Hangers with V0 packers	USD	405,405
1485	A451 - REPSOL SAKAKEMANG B.V.	Provision of Downhole Deployment Valve purchase and service	USD	4,054,054
1486	A451 - REPSOL SAKAKEMANG B.V.	OCTG (13-3/8", 11-3/4", 9-5/8", 7", 5-1/2", 5", 4-1/2")	USD	675,676
1487	A451 - REPSOL SAKAKEMANG B.V.	Wellhead Temporary Xmas tree	USD	675,676
1488	A451 - REPSOL SAKAKEMANG B.V.	G&G IT infrastructure	USD	1,251,996
1489	A451 - REPSOL SAKAKEMANG B.V.	Provision of Light Vehicle	USD	1,283,784
1490	A451 - REPSOL SAKAKEMANG B.V.	Drilling Bits (26", 17.1/2", 12.1/4", 8.1/2", 6.1/2")	USD	1,351,351
1491	A451 - REPSOL SAKAKEMANG B.V.	Large Bore Tubular (30" & 20")	USD	1,621,622
1492	A451 - REPSOL SAKAKEMANG B.V.	Engineering Support Services (Conceptualization)	USD	500,000
1493	A451 - REPSOL SAKAKEMANG B.V.	Petrel and Eclipse (Software G&G)	USD	750,000
1494	A451 - REPSOL SAKAKEMANG B.V.	Provision of Land Rig 2000HP Equipment and Service	USD	27,027,027
1495	A556 - MEDCO ENERGI MADURA OFFSHORE PTY. LTD	Provision of 1 unit of Multi Purpose Vessel Services to support the offshore operational in Madura Straits area	USD	1,531,470
1496	A566 - MONTD'OR OIL TUNGKAL LIMITED	Provision of Fuel for Operation	USD	1,561,091
1497	A566 - MONTD'OR OIL TUNGKAL LIMITED	Provision of Fuel for Drilling	USD	510,928
1498	A566 - MONTD'OR OIL TUNGKAL LIMITED	Prov. of Crude Oil Tank Truck Transportation Services for MOTL	USD	2,535,888
1499	A566 - MONTD'OR OIL TUNGKAL LIMITED	Provision RIG 350 HP	USD	1,162,321
1500	A566 - MONTD'OR OIL TUNGKAL LIMITED	Provision of Drilling Rig 750 HP	USD	2,871,622