

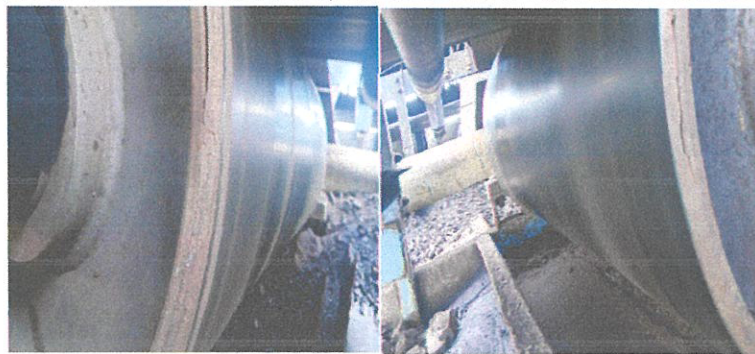
Business unit		Department	Maintenance	PR 400006271
Equipment Name	Bend pulley conveyor	Equipment KKS Code		
Area	Coal Handling	Unit	4 AB, 5 AB	

Project Title Description

Lagging bend pulley conveyor 4AB & 5AB

Service PM
 Repair
 Replace
 Modification
 Others

A. Scope Supply



Project information :
 1. Type of lagging : Cold on site
 2. Pulley Dimension : Ø 500 x 1400 mm
 3. Material lining : Rubber diamond type
 4. Thickness lining : 15 mm
 5. Hardness material : 65 Shore A
 Qty = 8 Pc

A. Scope of Work



No	Work Description	Scope of Work	Remarks
1	Lagging bend pulley	Remove existing lining	✓
		Re-lagging bend pulley	✓
4	Quality Control	Rubber lining 100% sticking to bend pulley	✓
		Inspection test plan & report	✓
5	Manpower requirement	Certified Safety (minimum AK3 umum)	✓
6	Schedule	work start 23 June 2026 - 13 July 2026	✓
	Acceptance criteria	Thickness of rubber lining : 15 mm	✓
		Visual inspection of lining : 100% sticking, no gap at joint lining	✓
7	Warranty	1 year	✓ 1 year

B. MATERIALS

No	Work Description	Scope of Work	Remarks
1		Rubber lining diamond type	✓

Common Scope

No	Work Description	Scope of Work	Remarks	
	General Scope	Cleaning working area after finish	✓	
		First aid	✓	
		Medical for worker	✓	
		Fire fighting equipment	x	Portable APAR provide by contractor
		Safety Inspector facilities	✓	
		General Lighting	x	
		Portable Lighting	✓	
		Over all security	x	
2	Temporary facility Scope	Dormitory	x	
		Meals & water drinking	✓	
		Mob and de-mob manpower	✓	
		Mob and de-mob tool and equipment	✓	
		Local transportation for manpower, material, equipment	✓	
		Safety PPE	✓	
		Site offices & rest shelter	✓	
		Scaffold installation and dismantle	✓	
		Secure site - Safety Inspector facilities	✓	
3	Consumables & Tool Scope	Hoist crane	x	Hoist crane existing MPH
		Compressed air sources	x	Portable compressor provide by contractor
		Water resources	x	
		Electrical resources	x	
		General tools & special tools	✓	All tools provide by contractor

		Consumable (such as Majun, cement & hardender, cleaner)	✓	
4	Safety requirement	Vendor must be have safety man & have certificate	✓	
		Special worker must be have certificate (Welder, scaffolder)	✓	
		JSA must be completed before start working	✓	
		The Manpower must be have certificate of health form Doctor	✓	
		The Vendor must be submit check list for outsourcing service work	✓	DSSP-S05-HSE-FM-0071.
		The Vendor must be have list Tools & APD	✓	Tools & APD will be check before use
		Follow requirement K3L	✓	DSSP-S05-HSE-FM-0057
REMARKS		✓	Vendor Scope	✗
				Not Vendor Scope
		Name	Signature	
Proposed By	Mechanical Engineer	David MS		
Reviewed By	Department Head	Bahataruddin		
Approved By	Division head maintenance	Chandra Duardo	