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| --- | --- | --- | --- | --- |
| Nomor Penawaran/Kontrak | : | 039/PK/PA-FSR/IV/2025 | | |
| Tanggal Penawaran/Kontrak | : | 22 April 2025 | | |
| Pemberi Tugas | : | PT Andhika Lines | | |
| Pengguna Laporan | : | PT Andhika Lines dan Bank BNI | | |
| Alamat Pemberi Tugas | : | Menara Kadin Indonesia, Jalan HR Rasuna Said kav 2 - 3 Kuningan, Jakarta Selatan | | |
| Contact Person | : | Hilman Prakosa | Telp. | 081311203565 |
| Marketing | : | Diandaru Widiyanto | | |
| PIC Survei | : | hilmanprakosa | Telp. | 081311203565 |

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| Objek Penilaian | : | Kapal Bulk Carrier, sejumlah 1 (satu) unit dengan nama “MV. Andika Athalia“ | |
| Alamat Objek Penilaian | : | PLTU Suralaya, Jalan Raya Merak, Kelurahan Suralaya, Kecamatan Pulomerak, Kota Cilegon, Provinsi Banten. | |
| Tujuan Penilaian | : | Penjaminan Utang pada PT Bank Negara Indonesia (Persero), Tbk. | |
| Dasar Nilai | : |  | |
| Pendekatan Penilaian | : |  | |
| Waktu Pengerjaan | : | 20 | Hari Kerja |
| Tanggal Target Resume | : | - | |
| Tanggal Target Final Laporan | : | - | |
| Dokumen Bertandatangan (Wajib) | : | Penawaran/Kontrak | |
| Dokumen Arsip Penilaian (Wajib) | : |  | |
| Dokumen Data Teknis Penilaian | : |  | |

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| Penanggung Jawab : |
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| Reviewer : |
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| Penilai : |
|  |
| Surveyor/Asisten Penilai : |
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| CATATAN : |
| |  |  |  |  | | --- | --- | --- | --- | |  | | | | | Menyusun | Mengetahui | Mengajukan | Menyetujui | |  |  |  |  | |  |  |  |  | | Ass. Man. Bus Dev | Staff Support | Manajer Teknik | Penanggung Jawab | |