

Job code: 000780-01
 Project : Onshore EPCI for UCC Project (TUCC)
 PO No. / Ordered Item: P-216B-131-B (CAST CS) and P-216B-133-C (CAST SS VALVES)
 PO issued Date: 28-Nov-25
 Vendor: PT METINCA PRIMA INDUSTRIAL WORKS

KOM AGENDA (EXPEDITING)

Date: 08-Dec-2025

| Agenda | Confirmation during KOM | Remarks/Note |
|--|---|---|
| JGC Contact Point for Expediting Matter | | |
| JGC Expediting Contact Point PIC Name: Mr. Romualdo Catapang Email Address: catapang.romualdo@jgc.com Phone: T: +62-2129976500 ext. 70739 PIC Name: Ms. NHER KRISTINE JUSAY Tel No.: +62-21-2997-6500 Ext 71111 Email: jusay.nher_kristine@jgc.com MR. KEISUKE OOSHIMA Email Address: ooshima.keisuke@jgc.com (Project Expediting Manager), Phone: +81-(0)80-4862-2477 | For Information only | Expediting E-mail address for this PO : PO No. : 000780-0-P-216B-131-B PO Title : CAST CS VALVES Jplusp Email Add: jind.000780-0-p-216b-131-b-e@pms.jgc.com PO No. : 000780-0-P-216B-133-C PO Title : CAST SS VALVES Jplusp Email Add: jind.000780-0-p-216b-133-c-e@pms.jgc.com |
| PO/Order information | | |
| <u>Confirmation of Delivery Dates, Trade Terms and Loading Port</u> PO issued Date: 28-Nov-2025 P-216B-131-B (Series) P-216B-131-BM10, Qty 47 (Gate valves Size 3", 4", 10", & 12") P-216B-131-BS10, Qty 36 (Gate valves Size 3", 4", 6", & 8" Qty 34 and Check valve Size 3" & 4", Qty 2) P-216B-131-BY20, Qty 11 (Gate valves Size 3", 4", & 10") P-216B-133-C (Series) P-216B-133-CM20, Qty 1 (Gate valves Size 3") P-216B-133-CS10, Qty 7 (Gate valves Size 3", 4", & 6") P-216B-133-CY20, Qty 5 (Gate valves Size 3", 4", & 10") 1) Delivery date : 30-Jun-2026 2) Delivery term : DDP, JAKARTA_(Incoterms 2020)_WITH SUITABLE PACKING | | Final Delivery Destination: - Wasco Shop - Batam (M) - Meindo Shop - Bintan (Y) - Site - West Papua (S) |
| <u>Order Entry Confirmation</u> 1) Vendor to confirm the order entry to your factory/within your organization. 2) Effective Date : | Order Entry to Factory: Yes Effectivity Date: 28-Nov-2025 | |
| PROJECT ORGANIZATION/ STRUCTURE & VENDOR EXECUTION PLAN (VEP) | | |
| Organization/Structure for the Project: - to provide updated Project Organization Chart and explain its Execution Plan for the Order | PJ Org. Chart Submission Date (including contact nos.): Project Manager: Mr. Syaugy Awad Umar Email: syaugy.awad@metinca-prima.co.id Office Tel.: +62 21 4600828 Mobile phone: +62 811 1638002 Project Manager's superior to whom he/she is reporting: Mr. Ir. Awad Umar, Director Email: Office Tel.: Mobile phone: | Ensure that all person in charge from Katup team is included in JPLUS-P mailing list. - Confirmed. Company/Factory Location: PT. Metinca Prima Industrial Works Jl. Setia Darma No.35 RT04/03 Tambun Selatan Bekasi, Jawa Barat - Indonesia |
| Project Formation & Location (re-confirmation from pre-award stage) | All activities will be done at Metinca (except RT) | PT. Metinca Prima Industrial Works Jl. Setia Darma No.35 RT04/03 Tambun Selatan Bekasi, Jawa Barat - Indonesia |
| - Project Management: | by PT Metinca at Bekasi | |
| - Engineering: | by PT Metinca at Bekasi | |
| - Procurement: | by PT Metinca at Bekasi | |
| - Manufacturing: | by PT Metinca at Bekasi | |
| - any plan for sub-contracting manufacturing activities | N/A | |
| - Machining | by PT Metinca at Bekasi | |
| - Testing: | by PT Metinca at Bekasi (except for RT/Laboratory Test) | |
| - Painting: | by PT Metinca at Bekasi | |
| - Packing: | by PT Metinca at Bekasi | |
| Workload : | Currently Low workload. | Production Capacity 700pcs/month |
| Shop Allocation Plan (For TAR-13/TUCC PJ): | Confirmed. | |
| Vendor's Reference No. (Job Order No. assigned to PJ): | P-216B-131-BM10 / MET Ref Order No.: P-216B-131-BS10 / MET Ref Order No.: P-216B-131-BY20 / MET Ref Order No.: P-216B-133-CM20 / MET Ref Order No.: P-216B-133-CS10 / MET Ref Order No.: P-216B-133-CY20 / MET Ref Order No.: | PT Metinca to advise by Metinca: Document not yet release by Foundry division, we will attach once it release. |
| EARLY DELIVERY and or LOOSE SHIP SUPPLY | | |
| Early Delivery Items (if any): | N/A | |
| Loose Ship Supply separately from Main ordered Item (if any): | N/A | |
| Free Issue Material by JGC (If any): | N/A | |
| KEY DOCUMENT SUBMISSION SCHEDULE (including for JGC's Engineering Required Design information): | | |
| DGN-201: General Arrangement/Outline Drawing (including Sectional Drawing, Material List, Dimensions and Nameplate Details) | 31-Dec-25 | |
| PLN-401: Inspection and Test Plan | 31-Dec-25 | |
| PLN-402: WPS & PQR with Weld/NDE Map (including tack weld, Hard facing weld etc.) | 31-Dec-25 | |
| PLN-403: Welder's & Welding Operator's List (including Qualification Certificate) | 31-Dec-25 | |
| PLN-404: Welding Consumables Handling Procedure | 31-Dec-25 | |
| PLN-422: Casting Inspection Procedure (including Welding Repair Procedure) | 31-Dec-25 | |
| PLN-405: Heat Treatment Procedure (including PWHT Procedure) | 31-Dec-25 | |
| PLN-406: Production Test Procedure (including Mechanical Test) | 31-Dec-25 | |
| PLN-407: Test Procedure (incl. pressure test, gas leak testing) | 31-Dec-25 | |
| PLN-408: Non-Destructive Examination Procedure (Incl. NDE Personnel List with Valid Certificate Copy) | 31-Dec-25 | |
| PLN-409: PMI Procedure (incl. with PMI operator list) | 31-Dec-25 | |
| PLN-410: Material Traceability Procedure (Including Marking, Mark Shifting & Traceability) | 31-Dec-25 | |
| PLN-411: Control Specification for Measurement Devices (with Calibrated Measuring Equipment List & Calibration Certificate as attachment) | 31-Dec-25 | |
| PLN-412: Project Quality Plan | 31-Dec-25 | |
| ZZZ-715: Sub-Vendor List | 31-Dec-25 | |
| DGN-201: General Arrangement/Outline Drawing (including Sectional Drawing, Material List, Dimensions and Nameplate Details) | 31-Dec-25 | |
| PLN-401: Inspection and Test Plan | 31-Dec-25 | |
| PLN-402: WPS & PQR with Weld/NDE Map (including tack weld, Hard facing weld etc.) | 31-Dec-25 | |
| PLN-403: Welder's & Welding Operator's List (including Qualification Certificate) | 31-Dec-25 | |
| PLN-404: Welding Consumables Handling Procedure | 31-Dec-25 | |
| PLN-422: Casting Inspection Procedure (including Welding Repair Procedure) | 31-Dec-25 | |
| PLN-405: Heat Treatment Procedure (including PWHT Procedure) | 31-Dec-25 | |
| PLN-406: Production Test Procedure (including Mechanical Test) | 31-Dec-25 | |
| PLN-407: Test Procedure (incl. pressure test, gas leak testing) | 31-Dec-25 | |
| PLN-408: Non-Destructive Examination Procedure (Incl. NDE Personnel List with Valid Certificate Copy) | 31-Dec-25 | |
| PLN-409: PMI Procedure (incl. with PMI operator list) | 31-Dec-25 | |
| PLN-410: Material Traceability Procedure (Including Marking, Mark Shifting & Traceability) | 31-Dec-25 | |
| PLN-411: Control Specification for Measurement Devices (with Calibrated Measuring Equipment List & Calibration Certificate as attachment) | 31-Dec-25 | |
| ZZZ-715: Sub-Vendor List | 31-Dec-25 | |
| SCHEDULE | | |
| Overall Schedule (including engineering - Top Work Drawing, procurement, fabrication, inspection up to Delivery): | 31-Dec-25 | |

KOM AGENDA (EXPEDITING)

Date: 08-Dec-2025

| Agenda | Confirmation during KOM | Remarks/Note |
|---|--|---|
| - Detailed Schedule: to be attached with VMR | PO item-wise/tag-wise status list. | |
| - QC Surveillance Program for Casting Foundry | Early January. | [post meeting memo] from QC KOM discussion. |
| - Pre Inspection Meeting (PIM) Date & Location: | Plan PIM Date: Beg-Feb-2026 PIM Location: PT. Metinca Prima Industrial Works Jl. Setia Darma No.35 RT04/03 Tambun Selatan Bekasi, Jawa Barat - Indonesia | |
| MAJOR MATERIAL SUB-ORDERING PLAN | | |
| To confirm major Sub-order planned dates/schedule on the below: | | |
| Body | Casting by MET | |
| Bonnet | Casting by MET | |
| Wedges | Casting by MET | |
| Stem, Gear Box and other components. | To be sub-order | |
| REQUIRED INFORMATION or VENDOR DOCUMENT APPROVAL BY JGC, to proceed major milestone activities | | |
| To commence with Sub-ordering or confirming Sub-Vendor/ Sub-contractor | | |
| | Approval of Casting Docs | |
| To commence Fabrication (machining, cutting, welding, assembly and etc.) | | |
| | Formal Approval of PIM Documents. | |
| Others (if any) | | |
| VENDOR MONTHLY REPORT (VMR) | | |
| Cut-off : 20th of the month Submission is every 22th of the Month | | |
| | Confirmed. | |
| - 1st Submission Date: 22-Jan-2026 (Cut-off : 20-Jan-2026) by JPLUS-P " -E" Expediting E-mail address for the following POs respectively : PO No. : 000780-0-P-216B-131-B PO Title : CAST CS VALVES Jplusp Email Add: jind.000780-0-p-216b-131-b-e@pms.jgc.com PO No. : 000780-0-P-216B-133-C PO Title : CAST SS VALVES Jplusp Email Add: jind.000780-0-p-216b-133-c-e@pms.jgc.com | | |
| | Confirmed. |   |
| JGC EXPEDITING PLAN | | |
| Expediting Visit (to confirm access to Vendor and Sub-Vendor's Shop to confirm execution progress): Advance notice of visit and then Agenda will be provided to Vendor, prior to the visit. | | |
| | Confirmed. | |
| OTHERS | | |
| Schedule of Holiday/Shutdown (to confirm up to delivery of the Order and if already incorporated in the PJ Schedule): | | |
| | Holiday/Shutdown Schedule by PT Metinca Prima Industrial Works Year-End Holiday Schedule: 22-Dec-2025 to 06-Jan-2026 Chinese New Year: Wk of 17-Feb-2026 Eid al-Fitr (Idul Fitri): Wk of 21-Mar-2026 (1wk before and 1wk After) | For Eid al-Fitr's Holiday will be announce end of february 2026 |
| Regular Meeting (to confirm to have Regular Meeting to discuss Status and Closure of Action items): | | |
| | Proposed Regular Meeting Schedule: Every Tuesday: 9AM - 10AM Jakarta Time, Starting 23Dec. | |

Confirmation by

Expediting Coordinator: Romualdo Catapang



Supplier (PT Metinca): / Project Manager: Mr. Syaogy Awad Umar