

Bagian: QC

Due Date : 14 Oct 2026

Tanggal : 23 Sep 2026

ANALISA PERMINTAAN BARANG

No	Kode Barang	Nama Barang	Satuan	Stok Saat Ini (A)	Rencana Kebutuhan (B)	Kekurangan (A -B + C)	Pending Penerimaan (C)	Jumlah	Realisasi Pembelian	Realisasi Penggunaan
1	IMO10028	Jasa Analisa Purity Gas Nitrogen	Js	0	1	-1	0	1	0	0

Catatan :

- Sebagai pemeriksaan mutu gas nitrogen yang digunakan pada proses produksi dengan memeriksa kadar gas nitrogen / purity.
- Estimasi harga : Rp.17.500.000/Jasa.
- Pengujian eksternal pertama kali Dept. QC.
- Pengujian eksternal dilakukan di PT. TUV NORD Indonesia.

Latar Belakang Permintaan

- Terdapat temuan audit toll dari PT. Lapi dimana mutu gas nitrogen yang datang ke PT. Mersifarma dan digunakan untuk produksi belum dilakukan pemeriksaan mutu saat perilsan dikarenakan alat pemeriksaan purity gas nitrogen tidak tersedia di PT. Mersifarma.

Terlampir matriks CAPA dan penawaran harga.

Dibuat

 23/26
ADA 109

Mengetahui

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Nama Industri Farmasi : PT Mersifarma Tirmaku Mercusana
Alamat : Jl. Raya Pelabuhan II km 19 Cikembar - Sukabumi
Tujuan Inspeksi : Inspeksi Toll Manufacturing PT. LAPI Laboratories
Tanggal Inspeksi : 01 - 02 April 2026
No. CAPA : AE/IV/26

No.	Temuan	Kategori (Kritikal, Mayor, minor)	Persyaratan	Kondisi Saat Ini	GAP Analysis	Root Cause Analysis	No. CAPA	CAPA	Batas Waktu Penyelesaian	Status	QC	Penanggung Jawab
4	Belum dilakukan pemeriksaan gas Nitrogen untuk parameter mikrobiologi dan verifikasi purity saat ini pelulusan gas Nitrogen by CoA	Major	CPOB 2025 Aneka 1 Sarana Penunjang Pasal 6.3 Sarana penunjang harus didesain, dipasang, dikualifikasi, dioperasikan, dirawat dan dipantau dengan cara yang memadai untuk memastikan bahwa sistem sarana penunjang berfungsi seperti yang diharapkan.	Terdapat Prosedur Tetap Pemeriksaan dan Pelulusan Gas Nitrogen untuk Produksi # QC.0-PT/072.00	Pada Prosedur Tetap Pemeriksaan dan Pelulusan Gas Nitrogen untuk Produksi # QC.0-PT/072.00 dijelaskan bahwa pelulusan gas nitrogen berdasarkan pemeriksaan fisik pada tabung gas dan pemastian dokumen seperti CoA. Analisa purity nitrogen pada gas belum dilakukan karena di PT. Mersifarma belum tersedia alat pemeriksaan purity nitrogen.	Belum tersedianya protap pemeriksaan gas Nitrogen untuk parameter pemeriksaan mikrobiologi dan purity saat pelulusan	CA 4.1	Melakukan pengujian mikrobiologi pada sampel gas nitrogen (point of use)	30-Jun-26	CLOSED	QC	(Asti)
							CA 4.2	Membuat SPB atau dokumen pengajuan analisa eksternal purity gas nitrogen	31-Aug-26	OPEN	QC	(Vabiola)
							CA 4.3	Melakukan analisa purity gas nitrogen	31-Aug-26	OPEN	QC	(Vabiola)
							PA 4.1	Membuat usulan perubahan revisi Prosedur Tetap Pemeriksaan dan Pelulusan Gas Nitrogen untuk Produksi # QC.0-PT/072.00	31-May-26	OPEN	QC	(Vabiola)
							PA 4.2	Revisi Prosedur Tetap Pemeriksaan dan Pelulusan Gas Nitrogen untuk Produksi # QC.0-PT/072	31-Aug-26	OPEN	QC	(Vabiola)
							PA 4.3	Sosialisasi Prosedur Tetap Pemeriksaan dan Pelulusan Gas Nitrogen untuk Produksi # QC.0-PT/072	31-Aug-26	OPEN	QC	(Vabiola)
							PA 4.4	Implementasi Prosedur Tetap Pemeriksaan dan Pelulusan Gas Nitrogen untuk Produksi # QC.0-PT/072.00	30-Sep-26	OPEN	QC	(Vabiola)
							PA 4.4	Penyusunan tren data hasil pemeriksaan purity dari beberapa kodatangan gas nitrogen untuk kajian risiko pelulusan gas nitrogen	30-Jan-27	OPEN	QC	(Vabiola)

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QUOTATION

Quotation Date May 25, 2026
Expiration Date June 25, 2026

Quotation No.



To Mr Oktoni Scorpio
Company PT. Mersifarma Tirmaku Mercusana
Address Jalan Raya Pelabuhan No.Km. 18,
Cikembar, Kec. Cikembar, Jawa Barat,
43157
Kabupaten Sukabumi
Jawa Barat
43157
Indonesia

Phone 0266321877
Fax
Mobile Phone 081322719995
Email Address Oktoni.Scorpio@mersifarma.com

No	ADDITIONAL CHARGE	PRICE	QTY	DISC%	TOTAL
1	Sampling Fee (Technician, equipment, and transportation Fee)	5,500,000	1	0	5,500,000

No	SERVICES	METHOD	PRICE	QTY	DISC%	PC%	TOTAL
N2 Purity VGL				Priority	normal		
1	N2 Purity_LP : - N2 Purity MU-08_15 (Gas Purity and Impurity) - Oxygen (O2) MU-08_15 (Gas Purity and Impurity) - Carbon Monoxide (CO) MU-10_01 (Gas Analyzer) - Identification MU-08_18 (Reaction With Lime Water) - Odor MU-08_19 (Wafting) - Moisture (H2O) Impurities MU-08_17 (H2O Analyzer) - Carbon Dioxide (CO2) MU-08_15 (Gas Purity and Impurity)		12,000,000	1	0	0	12,000,000
Sub Total (IDR)							12,000,000

Minimum Sample Volume Required : - Remarks : ● Sampling at Sukabumi Plant	Total (IDR)	17,500,000
	Discount (IDR)	0
	Priority Chrg (IDR)	0
	Sub Total (IDR)	17,500,000
	VAT (IDR)	1,925,000
	Grand Total (IDR)	19,425,000

With our experience and expertise in ITC (Inspection, Testing & Certification) business we also offer you **Regulatory Solution**

Laboratorium PT TUV NORD Indonesia

Jl.Science Timur 1 Blok B3-F1
Kawasan industri jababeka V
Kel. Setajaya Kec. Cikarang Timur
Kabupaten Bekasi - Jawa Barat - 17530

Email cs@tuv-nord.com
Phone +62 21 29574720

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QUOTATION

Quotation Date May 25, 2026
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Quotation No.



QTE.26050104

with special discount for another valuable services that we can provided:

Services	
System Certification(Additional Scheme)	ISO 9001, ISO 14001, ISO 45001, ISO 27001, ISO 37001, ISO 50001, IATF, ISO 22000, FSSC 22000, HACCP, ISPO, ISCC, etc.
Product Certification	SNI, CE, GS, etc.
Inspection	Rack Inspection, QA/QC Inspection, etc.
Training	In House Training for All Management Systems Topic (Awareness, Internal Audit, Documentation, etc.)

For complete information please feel free to contact our Sales Representative.

Created by **Gita Martiana**

Customer Approval: _____

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Laboratorium PT TUV NORD Indonesia

Jl.Science Timur 1 Blok B3-F1
Kawasan industri jababeka V
Kel. Setajaya Kec. Cikarang Timur
Kabupaten Bekasi - Jawa Barat - 17530

Email cslab.id@tuv-nord.com
Phone +62 21 29574720

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TUVNORDGROUP

Date

25 May, 2026

Quotation No.



QTE.26050104

Term & Condition:

Shipping Product Samples

To insure the integrity and security of samples sent to TÜV NORD Laboratory, we ask that our customers observe the following guidelines when shipping samples :

- Secure each food sample in its own container. Seal each sample package completely so that no leakage will occur. This is very important to prevent cross- contamination.
- Use packing materials that are strong enough to travel without damage or leakage.
- Samples needing refrigeration should be shipped appropriately. Please mark "refrigerate" on the outside of the package to ensure continuous refrigeration.
- Label each sample individually with the identification you would like included on the final report.

Sample Privacy

At TÜV NORD Laboratory, customer privacy is of utmost importance to us because it is important to YOU. We have provided full confidentiality to all of our partners. Not only do we have the right systems in place, but we also have the right people.

Quotation and to Submit Samples

Visit our website <https://www.tuv-nord.com/id/en> to download a sample submission form and contact our marketing team to get quotation. Submit the completed form along with your samples to

Head Office (Only for durable product):

PT. TÜV NORD Indonesia
Perkantoran Hijau Arkadia, Tower F 6 th Floor, Suite 706.
JL. TB. Simatupang Kav. 88 Pasar Minggu, Jakarta Selatan.

Laboratory:

Jl. Science Timur 1, Blok B3-F1 Kawasan Industri Jababeka V Cibatu Cikarang - Bekasi 17530
(Exit Tol Cibatu, Km. 34)

Laboratorium PT TUV NORD Indonesia

Jl.Science Timur 1 Blok B3-F1
Kawasan industri jababeka V
Kel. Setajaya Kec. Cikarang Timur
Kabupaten Bekasi - Jawa Barat - 17530

Email cslab.id@tuv-nord.com
Phone +62 21 29574720

Standard Term and Conditions

All services provided by TÜV NORD Laboratory ("TÜV NORD Laboratory") are subject to the terms and conditions stated herein. As our client, you ("Client") understand and agree that placement of any order for our services constitutes acceptance of the terms and conditions stated herein. To the extent that any Client order contains any terms or conditions that vary from the terms and conditions stated herein, all such additional or varying terms and conditions shall be of no force or effect, and shall not be part of the Client- TÜV NORD Laboratory relationship or contract, even if TÜV NORD Laboratory performs the requested service.

CONFIDENTIALITY confidentiality is maintained in all interactions with Clients. Appropriate confidentiality agreements are signed willingly. If information is subpoenaed and released through the operation of any judicial, regulatory, or similar process, the Client is notified. In TÜV NORD Laboratory name or data in any manner which might cause harm to TÜV NORD Laboratory reputation and/or business. Under no circumstances in the name of TÜV NORD Laboratory to be published, either alone or in association with that of any other party, without prior written approval.

PAYMENT TERMS Payment must be made prior to sending the report. Minimum order per invoice is Rp 200.000,-. Prices are subject to change without notice. The payment can be transferred to PT. TÜV NORD Indonesia, Bank HSBC World Trade Centre, A/C No. 050-074269-001.

BILLING All fees or bills are charged directly to the Client, unless a third party has been authorized via a signed statement indicating payment responsibility. It is assumed that the paperwork submitted with a sample describes the testing desired. If changes are made after the originally requested testing is initiated or completed, the Client must accept payment responsibility. Please notify TÜV NORD Laboratory immediately if changes in testing are necessary.

SAMPLE SUBMISSION sample submission should be made on a TÜV NORD Laboratory "Sample Testing Application Form (STAF)". Please contact our Laboratory staff to get complete information. If the sampling activities are not conducted by the testing laboratory, the laboratory does not have the authority to state or conclude the compliance of test results with environmental quality standards in the test report, as stipulated in Regulation of the Minister of Environment and Forestry No. 29 of 2020 on Environmental Laboratories and KAN K 01. 10. Additional Requirements for the Accreditation of Testing Laboratories for Environmental Quality Parameters.

HAZARDOUS SUBSTANCES AND PATHOGEN any sample containing or suspected to contain a pathogen or substance that is considered hazardous must be clearly identified as such on the container and communicated to TÜV NORD Laboratory before shipping. TÜV NORD Laboratory reserves the right to refuse any sample which may pose a risk to employees.

ANALYSIS TÜV NORD Laboratory strives to provide a seven (7) until ten (10) working day turnaround. Rush analysis is offered contingent upon pre-notification and approval of TÜV NORD Laboratory. However, a rush fee of 100% surcharge of the list fee will be added to the invoice for each analysis completed in fewer than (5) working days at the request of the Client. TÜV NORD Laboratory reserves the right to outsource an analysis entirely at TÜV NORD Laboratory expense and without prior notification to Client, unless Client requests otherwise. Reported result relate only to the items tested and test reports shall not be reproduced except in full.

RECHECK ANALYSES rechecks performed at the Client's request may be charged to the Client if the recheck confirms the original results. In the event the recheck results significantly differ from the original result, the Client will not be charged for the duplicate assay.

LITIGATION All costs associated with litigation or dispute, including compliance for all document, for oral or written testimony or preparation of same, or for any other purpose related to work provided by TÜV NORD Laboratory in connection with analyses/reports performed/completed for the Client, shall be paid by the Client. Such costs include, but are not limited to, hourly charges, travel accommodations, mileage, counsel, and all other expenses associated with said litigation or dispute.

WARRANTY AND LIMITS OF LIABILITY TÜV NORD Laboratory warrants that all services will be performed in a timely manner by competent personnel. Any services performed by TÜV NORD Laboratory under proper technical direction by Client. Which are determined by Client to have been performed improperly in light of the above warranty, and which after investigation by the TÜV NORD Laboratory are acknowledged in writing by TÜV NORD Laboratory President Director to have been performed improperly. Shall be corrected by TÜV NORD Laboratory without charge to Client, provided that Client provides TÜV NORD Laboratory with a written request for such correction within two (2) weeks after Client knew or should reasonably have known of problem. The liability of the TÜV NORD Laboratory in respect of any claims for loss, damage or expense of whatever nature and howsoever arising in respect of any breach of contract and/or any failure to exercise due skill and care by the TÜV NORD Laboratory shall in no circumstances exceed a total aggregate sum equal to ten (10) times the amount of the fee or commission payable in respect of the specific services required under the particular contract with the TÜV NORD Laboratory which gives rise to such claims for indirect or consequential loss including loss of profit and/or loss of future business and/or loss of production and/or cancellation of contracts entered into by the Client. The TÜV NORD Laboratory shall not in any event be liable for any loss or damage caused by delay in performance or non-performance of any of its services where the same is occasioned by any cause whatsoever that is beyond the TÜV NORD Laboratory control including but not limited to war, civil disturbance, requisitioning, governmental or parliamentary restriction, prohibitions or enactment of any kind, import or export regulations, strike or trade dispute (whether involving its own employees or those of any other person), difficulties in obtaining workmen or materials, breakdown of machinery, fire or accident. Should any such event occur the TÜV NORD Laboratory may cancel or suspend any contract for the provision of services without incurring any liability whatsoever. The TÜV NORD Laboratory will not be liable to the Client for any loss or damage whatsoever sustained by the Client as a result of any failure by the TÜV NORD Laboratory to comply with any time estimate given by the TÜV NORD Laboratory relating to the provision of its services. TÜV NORD Laboratory accepted no legal responsibility for the purpose for which the Client uses the test result or report, or for any consequence of such use. TÜV NORD Laboratory provide no guidance regarding and accept no legal responsibility for the purpose for which the Client uses the test result or reports, and shall have no legal responsibility for any consequence of such use. Client agrees to indemnify and defend TÜV NORD Laboratory all claims, damages, liabilities, and expenses relating to Client's use of TÜV NORD Laboratory's services or Client's Marketing, distribution, sale, or other dissemination of Client's products or services. The allocation of liability in this WARRANTY AND LIMITS OF LIABILITY section represent the agreed and bargained-for understanding between the Client and TÜV NORD Laboratory, TÜV NORD Laboratory fees for the services provided hereunder reflect such allocations.

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