

# Display Purchase Req. 1021011971

Document Overview On Personal Setting

2010 PR frm MRP/CBP

Header

Default Values

Requisn Date	St...	Item	A	I	M	Short Text	Quantity	Unit	Delivery Date	P...	Requisitioner	Matl Group	Plant	Stor. Loc.	Purch. Grp	Total Value
20.05.2022		10	K			ISO Consultation & Certification 2022	1	PAK	03.06.2022	1	Edo	Supplies	PT SLCI		DBA	95,000,000

Item

- Material Data
- Quantities/Dates
- Valuation
- Account Assignment
- Source of Supply
- Status
- Contact Person
- Texts
- Delivery Address
- Spec2000 / SC

Item Texts	A...	
Item text	<input checked="" type="checkbox"/>	Integrated Management System Consultation & Certification for ISO 9001:2015, ISO 14001:2015, & ISO 45001:2018 Year 2022
Item note	<input type="checkbox"/>	
Delivery text	<input type="checkbox"/>	
Material PO text	<input type="checkbox"/>	

Scope	Ragam Proteksi Intermedia Development of Integrated Management System ISO 9001:2015; ISO	REI Sistem Indonesia Integrated Management System ISO 9001, ISO 14001:2015 & ISO	Maxlean Consulting Management System SO 9001; ISO 14001; ISO 45001	House of Quality & NQA Management System SO 9001; ISO 14001; ISO				
	Activities Manday Location	Activities Manday Location	Phase Activities	Activities				
Agenda	Gap Analysis, Mapping, & Doc. Identification	2 On Site	I. ASSESSMENT REVIEW/GAP ANALYSIS Kick off & Gap Analysis	1 On Site	1 - Current System Appraisal Kick-Off Meeting & Pre-Assessment	1. Consultation	10 Mandays by House of Quality	
	IMS Awareness Training, IMS Internal Auditor Training	4 On Site	II. TRAINING & ACTION PLAN Training IMS & Internal Audit	2 On Site	2 - Development Management System	Awareness Training	2. Certification	By NQA with UKAS Certificate
	IMS Core Document Consultation	6 On Site	III. ISO 9001, ISO 14001 & ISO 45001 DOCUMENTATION & CERTIFICATION / GUIDING Review, Discussion and Set Up system (Manual)	4 On Site		Development & Business Process, Development & Review Manual		
	IMS Core Document Creation	15 Off Site	Review, Discussion and Set Up system (Context & Risk Opportunity)	3 On Site		IMS Document Creation		
			Review, Discussion and Set Up system	3 On Site		Risk, Internal & External Factor Identification		
			Review, Discussion and Set Up system (SOP & Procedures, Instruksi Kerja & Form)	3 On Site	3 - Review Implementasi	IMS Document Implementation Review & Improvement		
	IMS Implementation Assistance	6 On Site	IV. PRE AUDIT / SYSTEM IMPLEMENTATION		4 - Audit Internal & Tinjauan Manajemen	IMS Intranal Auditor Training Internal Audit Management Review		
	IMS Implementation Review	5 Off Site	Pre Audit from REI Sistem Indonesia	2 On Site	5 - Audit Sertifikasi	Audit Stage 1 form Certf Body Audit Stage 2 form Certf Body		
	IMS External Audit Preparation	1 On Site	Guide Audit Certification Body (stage 1 & Stage 2)	5 On Site				
	IMS External Audit Assistance	4 On Site	Correction of stage 2 IMS ISO 9001, ISO 14001 & ISO 45001	2 On Site				
<b>Total Mandays</b>	23 On Site 20 Off Site	25 On Site						
Additional	Certificate, training kit, module <b>Not Include Certification</b>	Include PPH 23=0.5%, Non PKP Include certificate of training Participant : max.25 personnel Include Transport – Jabotabek Exclude Rapid Antigen/ SWAB PCR Test Include Certification by Libero IAS	Incl	Transport & Acomodation in Jabodetabek IMS Document Creation (by Mail) Certification by Certf Body	Include	learning materials & certificate for 25 persons		
			Excl	PPN Testing & Compliance	Exclude	PPN		
Price	IMS Development	Rp 78.000.000	Consultation & Certification	Rp 85.000.000	Consultation	Rp 69.000.000	Consultation	Rp 50.000.000
					Certification by BSI	Rp 110.000.000	Certification	Rp 51.000.000
					Surveillance by BSI	Rp 39.000.000	Surveillance	Rp 48.000.000
					Certification by AQC	Rp 58.000.000		
					Surveillance by AQC	Rp 45.000.000		
		Surveillance Audit Yearly	Rp 23.000.000	Est.	Rp 127 mio - Rp 179 mio	Est.	Rp 101.000.000	