



PT. ISPAT PANCA PUTERA
Subsidiary of PT. Ispat Indo

Plant: Jl. Tridharma No. 3, Kav. D 1-9/14-22, Kawasan Industri Gresik 61121, Indonesia.
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Vendor Profile Form

	Purchase Dept	Legal	Technical Dept	Finance Dept
	Ranking 1-5	Ranking 1-5	Ranking 1-5	Ranking 1-5
Departmental Evaluation	Nature of Criticality *		Technical Competency	Financial Turn over & Financial Strength
	Purchase Strategy **			
Signature				

Details	
Vendor Visit, Market Feedback, Trial Order Result, Test Report, Potential Items to supply in Future, Advantage :	
Purchaser Name	Nesia
Company Code	IPP Purchase Organization 126
ACC. GROUP	Z003 Domestic – Spares & Consumable
Vendor Schema :	<input type="checkbox"/> LP (Local Purchase) <input type="checkbox"/> IP (Import Purchase) <input type="checkbox"/> SL (Scrap Local)
PAYMENT ACCOUNT & METHODS	
RECON.ACCOUNT	5210000001 Import-Raw Material
PAY TERMS METHODS	Z009 Advance 100% along with order
A.OUTGOING	CDCOB * Pls don't fill anything for OUTGOING
B.INCOMING	K Credit Sale
WITHOLDING TAX TYPE	I1 PPH 22 on Invoice
CURRENCY	
INCOTERMS	FRN FRANCO
LOCATION	
<input type="checkbox"/> Approved Vendor	Vendor Code : (INDO 1200000407/, ARCELORMITTAL LONG PRODUCT CANAI
<input type="checkbox"/> New Vendor	

Plant Head	
Remarks	
Signature and Date	

New Vendor entered in computer system by	
Name	
Date & Signature	

Ranking Criteria ***:
1 Poor
2 Good
3 Very Good
4 Excellent
5 Exceptional

Entry data Verified

* Nature of Criticality = Is that supplier will supply Critical Item ?
How many supplier can supply this Item ?
** Purchase Strategy = Price - Commercial Criteria
*** Ranking Criteria = Refer to CSOP and Data Provided by Vendor