

2. Address & Street (Domicile) City & Postal Code District Country District Country Business language & currency Telephone Fax	1.	Tittle & Name of the Vend	lor	PT BAJA KARYA PERKASA						
District Country District Co	2.									
District Country Di NDONESIA				KEDOYA UTARA, KE	BON JERUK, JAKARTA BARAT 11	520				
Business language & currency Fax										
Telephone Fax Sales-@balakaryaperkasa.co.id Sales-@balakaryaperkasa.co.id Sales-@balakaryaperkasa.co.id Sales Sales-@balakaryaperkasa.co.id Sales Sales-@balakaryaperkasa.co.id Sales Sa				ID INDONESIA						
Fax						1				
Second Contact person Sales Sale										
Website										
Second						<u>User a marine de la Malada</u>				
Name Julita	•			www.bajakaryaperkas	a.co.id					
Position Sales	3.		halika	and the second second second second		and the state of t				
Telp			The state of the s							
Fax Hand Phone 082275688484 Email sales@bajakaryaperkasa.co.ld No Valid until Nolary deed / akte pendirian 63 SIUP /Surat ljin Usaha Perdagangan 9120002940579 Nil SIUD /Surat ljin Varat ljin Var		, ,								
Hand Phone S82275668484		· · · · · · · · · · · · · · · · · · ·	0022/3000404	1 0000000						
Email sales@bajakaryaperkasa.co.id 4. Legal Documents of Indonesian Company (attached) No Valid until Notary deed / akte pendinan SILV /Surat Ijin Usaha Perdagangan NIB 19120002440579 Legalization from DEPKUMHAM (special for PT) SILUK (special permit for Civil Construction)			082275668484	82275668484						
4. Legal Documents of Indonesian Company (attached) Notary deed / akte pendirian SIUP / Surat Ijin Usaha Perdagangan Nila Siup / Surat Ijin Nila Nila Siup / Surat Ijin Nila Nila Siup / Surat Ijin Nila										
Notary deed / akte pendirian 9120002940579 91200029405720 912	4									
SILIP / Surat I jin Usaha Perdagangan NIB SILIP / Surat I jin Usaha Perdagangan NIB SILIP / Surat I jin Usaha Perdagangan NIB SILIP / Surat I jin Usaha Perdagangan SILIP / Surat I jin	₹.			oneu)		Valid UTUI				
NiB										
Legalization from DEPKUMHAM (special for PT) SIUJK (special permit for Civil Construction) SIUJK (special permit for Civil Construction) SIO from DISNAKER (special permit for Manpower Supply) Insurance JAMSOSTEK registered (special for inhouse job) Wajib Lapor Tenaga Kerja (special permit for Manpower Supply) Name of bank Secan (A/C No. 1270309999 Bank Branch & Address KEPA DURI Name in cheque Pt. BAJA KARYA PERKASA SWIFT Code IBAN Total annual turnover (\$): (pis enclose balance sheet) Year 1 Year 2 Year 3 Year of commencement Nature of business holding Pattern of business holding Pattern of business holding Name of the parent company Name			aagangan							
SIUJK (special permit for Civit Construction) SIO from DISNAKER (special permit for Manpower Supply) Insurance JAMSOSTEK registered (special for inhouse job) Wajib Lapor Tenaga Kerja (special permit for Manpower Supply) 5. Vendor's Banker (Must be Fill complete) Name of bank BCA A/C No. 1270309999 Bank Branch & Address KEPA DURI Name in cheque PT, BAJA KARYA PERKASA SWIFT Code IBANI 8. Taxation NPWP / Tax Number PKP No. S-1873PKP/WPJ.05/KP.1003/2019 Name: PT. BAJA KARYA PERKASA PKP No. Name: PT.			MHAM (special for PT)							
SIO from DISNAKER (special permit for Manpower Supply) Insurance JAMISOSTEK registered (special for inhouse job) Wajib Lapor Tenaga Kergi (special permit for Manpower Supply) 5. Vendor's Banker (Must be Fill complete) Name of bank BCA A/C No. 1270309999 Bank Branch & Address KEPA DURI Name in cheque PT. BAJA KARYA PERKASA SWIFT Code IBAN 6. Taxation NPWP / Tax Number 92.696.761.3-039.000 Name: PT. BAJA KARYA PERKASA PKP No. S-1873PKP/NPJ.05/KP.1003/2019 Name: PT. BAJA KARYA PERKASA 7. Other Details Total annual turnover (\$): (pls enclose balance sheet) Year 1 Year 2 Year of commencement Nature of business Pattern of business holding Pattern of business holding Name of the parent company Name of the parent company Have you ever been in business with Ispat Indo (iff yes - detail year of interaction and purpose) Declarations We hereby declare that information above is correct and true to best of our knowledge. Signature Name IVANNY BELLA										
Insurance JAMSOSTEK registered (special for inhouse job) Wajib Lapor Tenaga Kerja (special permit for Manpower Supply) 5. Vendor's Banker (Must be Fill complete) Name of bank BCA A/C No. 1270309999 Bank Branch & Address KEPA DURI Name in cheque PT. BAJA KARYA PERKASA SWIFT Code IBANI 6. Taxation NPWP / Tax Number 92.696.761.3-039.000 Name: PT. BAJA KARYA PERKASA PKP No. S-1873PKP/NVPJ.05/KP.1003/2019 Name: PT. BAJA KARYA PERKASA 7. Other Details Total annual turnover (\$): for last 3 years (pls enclose balance sheet) Year of commencement Nature of business Pattern of business holding Name of the parent company Name of the parent company Have you ever been in business with Ispat Indo (if yes - detail year of interaction and purpose) Declarations We hereby declare that information above is correct and true to best of our knowledge. Signature Name IVANNY BELLA				er Supply)	-					
Wajib Lapor Tenaga Kerja (special permit for Manpower Supply) 5. Vendor's Banker (Must be Fill complete) Name of bank BCA A/C No. 1270309999 Bank Branch & Address KEPA DURI Name of the parent company NPWP / Tax Number 92.696.781.3-039.000 Name: PT. BAJA KARYA PERKASA SWIFT Code IBAN 6. Taxation NPWP / Tax Number 92.696.781.3-039.000 Name: PT. BAJA KARYA PERKASA PKP No. S-1873PKP/WPJ.05/KP.1003/2019 Name: PT. BAJA KARYA PERKASA 7. Other Details Total annual turnover (\$): for last 3 years (pis enclose balance sheet) Year of commencement Nature of business Pattern of business holding Name of the parent company Name of the parent company Have you ever been in business with Ispat Indo (if yes - detail year of interaction and purpose) Declarations We hereby declare that information above is correct and true to best of our knowledge. Signature Name IVANNY BELLA										
5. Vendor's Banker (Must be Fill complete) Name of bank BCA A/C No. 1270309999 Bank Branch & Address KEPA DURI Name in cheque PT. BAJA KARYA PERKASA SWIFT Code : IBAN : 6. Taxattion NPWP / Tax Number 92.696.761.3-039.000 Name: PT. BAJA KARYA PERKASA PKP No. S-1873PKP/WPJ.05/KP.1003/Z019 Name: PT. BAJA KARYA PERKASA 7. Other Details Total annual turnover (\$): (pls enclose balance sheet) Year of commencement Manufacturer / Authourised Dealer / Trader (Please enclose government permission registration details) Pattern of business Pattern of business holding Name of the parent company Name of the principal company Have you ever been in business with Ispat Indo (if yes - detail year of interaction and purpose) Declarations We hereby declare that information above is correct and true to best of our knowledge. Signature Name IVANNY BELLA					+					
Name of bank A/C No. 1270309999 Bank Branch & Address KEPA DURI Name in cheque PT. BAJA KARYA PERKASA SWIFT Code BANN BANN 6. Taxation NPWP / Tax Number PKP No. S-1873PKP/WPJ.05/KP.1003/2019 PKP No. S-1873PKP/WPJ.05/KP.1003/2019 PKP No. Total annual turnover (\$): (pls enclose balance sheet) Year of commencement Mature of business Pattern of business Pattern of business holding Name of the parent company Name of the parent company Have you ever been in business with Ispat Indo (if yes - detail year of interaction and purpose) PCCIarations We hereby declare that information above is correct and true to best of our knowledge. Signature Name IVANNY BELLA	5.			perior copping						
A/C No. 1270309999 Bank Branch & Address KEPA DURI Name in cheque PT. BAJA KARYA PERKASA SWIFT Code IBAN										
Name in cheque PT, BAJA KARYA PERKASA SWIFT Code : IBAN :										
SWIFT Code IBAN		Bank Branch & Address	KEPA DURI							
6. Taxation NPWP / Tax Number PKP No. S-1873PKP/WPJ.05/KP.1003/2019 Name: PT. BAJA KARYA PERKASA PKP No. Other Details Total annual turnover (\$): (pls enclose balance sheet) Year of commencement Nature of business Pattern of business holding Name of the parent company Name of the parent company Have you ever been in business with Ispat Indo (If yes - detail year of interaction and purpose) Declarations We hereby declare that information above is correct and true to best of our knowledge.			PT. BAJA KARYA PER							
6. Taxation NPWP / Tax Number PKP No. S-1873PKP/WPJ.05/KP.1003/2019 Name: PT. BAJA KARYA PERKASA 7. Other Details Total annual turnover (\$): (pls enclose balance sheet) Year 1 Year 2 Year 3 Year of commencement Nature of business Pattern of business holding Name of the parent company Name of the parent company Have you ever been in business with Ispat Indo (If yes - detail year of interaction and purpose) Declarations We hereby declare that information above is correct and true to best of our knowledge. Signature Name IVANNY BELLA										
NPWP / Tax Number 92.696.761.3-039.000 Name: PT. BAJA KARYA PERKASA PKP No. S-1873PKP/WPJ.05/KP.1003/2019 Name: PT. BAJA KARYA PERKASA 7. Other Details Total annual turnover (\$): (pls enclose balance sheet) Year 1 Year 2 Year 3 Year of commencement Nature of business Pattern of business holding Name of the parent company Name of the parent company Have you ever been in business with Ispat Indo ((If yes - detail year of interaction and purpose) Declarations We hereby declare that information above is correct and true to best of our knowledge. Name IVANNY BELLA	_		: F : F : F : F : F : F : F : F : F : F		新疆水水(6) 用它好为其实为其此一个一种。					
PKP No. S-1873PKP/WPJ.05/KP.1003/2019 Name: PT. BAJA KARYA PERKASA 7. Other Details Total annual turnover (\$): (pls enclose balance sheet) Year of commencement Nature of business Pattern of business holding Name of the parent company Name of the principal company Have you ever been in business with Ispat Indo (If yes - detail year of interaction and purpose) Declarations We hereby declare that information above is correct and true to best of our knowledge. Signature Name IVANNY BELLA	6.									
7. Other Details Total annual turnover (\$): (pls enclose balance sheet) Year 2 Year 3 Year of commencement Nature of business Pattern of business holding Name of the parent company Name of the principal company Have you ever been in business with Ispat Indo (If yes - detail year of interaction and purpose) Declarations We hereby declare that information above is correct and true to best of our knowledge. Signature Name IVANNY BELLA		NPWP / Tax Number	92.696.76	1.3-039.000	Name: PT. BAJA KARYA PERKA	SA				
Total annual turnover (\$): (pls enclose balance sheet) Year of commencement Year of commencement Manufacturer / Authourised Dealer / Trader (Please enclose government permission registration details) Pattern of business holding Name of the parent company Name of the principal company Have you ever been in business with Ispat Indo (If yes - detail year of interaction and purpose) Declarations We hereby declare that information above is correct and true to best of our knowledge. Signature Name IVANNY BELLA	_		S-1873PKP/WP	J.05/KP.1003/2019	Name: PT. BAJA KARYA PERKA	SA				
Total annual turnover (\$): (pls enclose balance sheet) Year 2 Year 3 Year of commencement Nature of business Pattern of business holding Name of the parent company Have you ever been in business with Ispat Indo (If yes - detail year of interaction and purpose) Declarations We hereby declare that information above is correct and true to best of our knowledge. Name IVANNY BELLA	۲.	Other Details		<u> </u>	•					
(pls enclose balance sheet) Year 2 Year of commencement Nature of business Pattern of business holding Name of the parent company Name of the principal company Have you ever been in business with Ispat Indo (If yes - detail year of interaction and purpose) Declarations We hereby declare that information above is correct and true to best of our knowledge. Name IVANNY BELLA		Total annual turnover (\$):	for last 3 years							
Year of commencement Nature of business Pattern of business holding Name of the parent company Name of the principal company Have you ever been in business with Ispat Indo (If yes - detail year of interaction and purpose) Declarations We hereby declare that information above is correct and true to best of our knowledge. Name IVANNY BELLA			,	Year 2						
Manufacturer / Authourised Dealer / Trader (Please enclose government permission registration details) Pattern of business holding Properietorship / Partnership / Public Ltd (please attach copy of registration Name of the parent company Name of the principal company Have you ever been in business with Ispat Indo (If yes - detail year of interaction and purpose) Declarations We hereby declare that information above is correct and true to best of our knowledge. Signature Name IVANNY BELLA				Year 3						
Name of business registration details) Pattern of business holding Properietorship / Partnership / Public Ltd (please attach copy of registration Name of the parent company Name of the principal company Have you ever been in business with Ispat Indo (If yes - detail year of interaction and purpose) Declarations We hereby declare that information above is correct and true to best of our knowledge. Signature Name IVANNY BELLA		Year of commencement								
Name of the parent company Name of the principal company Have you ever been in business with Ispat Indo (If yes - detail year of interaction and purpose) Declarations We hereby declare that information above is correct and true to best of our knowledge. Signature Name IVANNY BELLA		Nature of business		The state of the s						
Name of the principal company Have you ever been in business with Ispat Indo (If yes - detail year of interaction and purpose) Declarations We hereby declare that information above is correct and true to best of our knowledge. Signature Name IVANNY BELLA		Pattern of business holding		Properietorship / Partnership / Public Ltd (please attach copy of registration						
Have you ever been in business with Ispat Indo (If yes - detail year of interaction and purpose) Declarations We hereby declare that information above is correct and true to best of our knowledge. Signature Name IVANNY BELLA	1	Name of the parent company								
(If yes - detail year of interaction and purpose)		Name of the principal com	pany							
Declarations We hereby declare that information above is correct and true to best of our knowledge. Signature Name IVANNY BELLA										
We hereby declare that information above is correct and true to best of our knowledge. Signature Name IVANNY BELLA	(If yes - detail year of interaction and purpose)									
Signature Name IVANNY BELLA	Declarations									
Name IVANNY BELLA	We	hereby declare that inform	nation above is correc	t and true to best	of our knowledge.	0.051.01.13				
Name IVANNY BELLA	Sig	nature				A Section				
	_				·	8 9/K				

Note: Please fill all the field with details. Form with blank field will not be considered for registration.



Vendor Profile Form

8.	List yo	our top five customers				- 0	0/ -61-	tal business		
		Name, location of the	customer		Annual busine	es, \$	% of your to	tal business		
a b										
C										
d										
e										
	Details	s of products / services	s offered (Must note	the detail	is and Pis end	close the pro	duct catalogues if any)			
	Details of products / services offered (Must note the details and PIs enclose the product catalogues if any) STEEL PIPE, STAINLESS STEEL PIPE, GALVANIZED PIPE, SEAMLESS PIPE, FITTINGS PIPE, FLANGES, VALVES, STEEL CONSTRUCTION Organisation stucture of your company (pls enclose a copy)									
10.	Organ	isation stucture or you	ii company (pis end	Mgmt	Skilled	Unskilled	To	otal		
	Numb	er of employees		- mgc						
11.	Name	of key persons in you	rs organisation & o	ontact de	etails					
	No.	Name		Phone No),		Email			
	-	JULITA		08227566	8484		sales@bajakaryaperkasa.co.	<u>id</u>		
	\vdash			,			1			
12	Ouglit	y System Accreditation	n (ISO 9000 14000	, OHSAS	. etc) (If ves	pis enclose de	tails)			
12.		y System	11 (100 0000, 14000	, 01.07.0	, , , , , , , , , , ,					
	Agenc									
		received								
13.		ction & testing facilitie	s and procedures	for the pr	oducts and					
		ces offered (pls enclose								
14.	14. Customer complaint handling process (pls enclose details)									
15.	15. Details of your associates / authorised dealers / service centers to deal with ISPAT INDO (Please enclose authorisation letter)									
16	Busir	ness with Ispat Group ou supplying to any of	har lengt Craus /	Arcelor M	Aittal Inite					
	Are y	ou supplying to any of	mer ispat Group /	AICEIOI IV	intai Oille					
1		s, pls include which unit and					Items supplied			
	No	Unit	Year	+						
1										
1	-			+						
\vdash	Polo	tionship with any of IS	PAT Group - Arcele	or Mittal E	Employee / E	x-Employee	(Please give details of the	e person and relationship		
	Relationship with any of ISPAT Group - Arcelor Mittal Employee / Ex-Employee (Please give details of the person and relationship									
L										
		rations								
We hereby declare that information above is correct and true to best of our knowledge.										
Si	gnatur	е						100		
N	ame	IVANNY BELLA								
	ate	29-Apr-20								

Please fill all the field with details. Form with blank field will not be considered for registration. Note:



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

Telp: (62)-31-397-4191.Fax: (62)-31-397-2762 / 0678

Email: imam.mahyin@ispatpanca.com

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 * Purchase Strategy **			Technical Competancy		Financial Turn over & Financial Strength	
Signature	() R						

		D	etails					
Vendor Visit, Market Feedback, Trial Order Result, Test Report, Potential Items to supply in Future, Advantage :								
Verider viere, market recase	,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-				
Purchaser Name	Nesia	81.0						
Company Code	IPP	-	Purchase Organization	Purchase Organization I26				
ACC. GROUP	Z003	Domestic	- Spares & Consumable					
Vendor Schema : 🔯	LP (Local Purchase)		IP (Import Purchase)		SL (Scrap Local)			
PAYMENT ACCOUNT & M	ETHODS				,			
RECON.ACCOUNT	5210000002		Domestic-Spares&Cons					
PAY TERMS METHODS	Z009		Advance 100% along with order					
A.OUTGOING	CDCOB * PI		on't fill anything for OUTGOING					
B.INCOMING	K Credit Sal		ile					
WITHOLDING TAX TYPE	11	PPH 22 o	on Invoice					
CURRENCY								
INCOTERMS	FRN							
LOCATION								
☐ Approved Vendor		Vendor C	Code:					
New Vendor								
	Plant He	ad						
Remarks								
Signature and Date			9					
Signature and Date		a.			Ranking Criteria ***:			
New Vendor entered in computer system by								
Name	2 Good							
Name	+			\neg	3 Very Good			
Date & Signature					4 Excellent 5 Exceptional			

Entry data Verified

- * Nature of Criticality
- ** Purchase Strategy *** Ranking Criteria

- Is that supplier will supply Critical Item? How many supplier can supply this Item? Price Commercial Criteria Refer to CSOP and Data Provided by Vendor

Ispat Indo Group (Ispat) Ethical Code of Conduct:- Vendors & Suppliers (V&S)

V&S of Ispat are chosen in consideration of objective criteria, based on quality, reliability, price, utility and performance or service. V&S are treated justly, fairly and honestly.

Ispat Supplier should uphold the highest standards of fair Business Practices and ethics, like:

A. Integrity

- Ispat has a reputation for honesty and integrity in its management practices and in all its business transactions. It is vital, for Ispat, including each subsidiary, and for each one of us,
- Ispat preserve its reputation and maintain the relationship of trust that must exist with all the individuals and companies with whom we have dealings.
- 3. Ispat V&S shall maintain high standard of integrity, that gifts in cash or in kind, pleasure trips or vacations, special privileges or living accommodations or lodgings or any gesture with deemed mala fide intention to influence decision making, with the exception of promotional items of normal value, is forbidden to be made to Ispat employees.
- Ispat V&S shall comply with anti-corruption laws and regulations of the country in which they
 operate, and anti-corruption regulations in Indonesia and will avoid all acts which are
 considered illegal.
- Ispat V&S will immediately bring it to the notice of Ispat top management, on direct e-mail (info@mittalsteel.com) or by letter, for any inappropriate favor asked by any of Ispat employee.

B. Confidential Information

- Ispat V&S shall treat the Data, information and documents pertaining to Ispat as strictly for the performance of the V&S and shall not be disclosed or communicated to persons outside their organization.
- Information in B.1 includes, in addition to the technology used by Ispat, intellectual property, business and financial information relating to sales, earnings, balance sheet items, business forecasts, business plans, acquisition strategies and any other information of a confidential nature.

c. Property of Ispat

Ispat V&S shall maintain and use the information on technology and know-how in such a way that intellectual property rights of Ispat is adequately protected.

D. Compliance on Local Laws:

Ispat V&S shall be compliant with all the relevant local laws and regulations.

E. Respect for the Environment

Respecting and protecting the environment is an important value to which Ispat subscribes & expect that Ispat V&S shall respect & comply with all applicable local environment rules and regulations.

Signature

Name Position

Date

29 April 2020

salest

lvahny

Head of