



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.

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

Email : Rahmat.Nuryanto@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 *	4		Technical Competancy	2	Financial Turn over & Financial Strength	
	Purchase Strategy **	4					
Signature	<i>fra</i>			<i>[Signature]</i>			

Details

Vendor Visit, Market Feedback, Trial Order Result, Test Report, Potential Items to supply in Future, Advantage :

Stevedoring company for handling discharging cargo

Purchaser Name	Rahmat Nuryanto		
Company Code		Purchase Organization	
ACC. GROUP	5	Forwarding agent	
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	5210000011	Other Payable	
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	CFR	COSTS AND FREIGHT	
LOCATION			
<input type="checkbox"/> Approved Vendor	Vendor Code : 1500000066		
<input type="checkbox"/> New Vendor			

Plant Head

Remarks	<i>ph approved</i>
Signature and Date	<i>[Signature] / 22/6/2018</i>

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

150000066

Vendor

Bank Details

[illegible]

Bank Data...