



## PT. ISPAT WIRE PRODUCTS

Plant: Desa Kedungluri, Taman Sidoarjo, P.O. Box 1083, Surabaya Indonesia.

Telp : (62)-31-788-7000 Fax : (62) 31-788-7500 (62) 31-787-7575

Email : PURCHASE.INDO@mittalsteel.com

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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	2		Technical Competency		Financial Turn over & Financial Strength	
	Purchase Strategy	2					
Signature							

## Details

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

Purchaser Name	DANU ISWARA		
Company Code	IWP	Purchase Organization	IWP
ACC. GROUP	Z003	Domestic - Spares & Consumable	
Vendor Schema :	<input checked="" type="checkbox"/> LP (Local Purchase) <input type="checkbox"/> IP (Import Purchase) <input type="checkbox"/> SL (Scrap Local)		
PAYMENT ACCOUNT & METHODS			
RECON.ACCOUNT	5210000002	Domestic-Spares&Cons	
PAY TERMS METHODS	Z001	Cash On Delivery	
A.OUTGOING	* Pls don't fill anything for OUTGOING		
B.INCOMING			
WITHOLDING TAX TYPE			
CURRENCY	IDR		
INCOTERMS	LOC	LOCO	
LOCATION	SURABAYA		
<input type="checkbox"/> Approved Vendor		Vendor Code: _____	
<input checked="" type="checkbox"/> New Vendor			

## CFO Approval

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



## PT. ISPAT WIRE PRODUCTS

Plant: Desa Kedungkul, Taman Sidoarjo PO Box 1060, Surabaya Indonesia.

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Email : PURCHASE.INDO@mittalsteel.com

## Vendor Profile Form

1.	Title & Name of the Vendor		PT	KARYA BESI SEJATI
2.	Address & Street (Domicile)		Jl. Ketapang 03, RT. 07 RW. 03 Suko	
	City & Postal Code		Sukodono	
	District		Sidoarjo	61258
	Country		Jawa Timur	
	Business language & currency		ID	INDONESIA
	Telephone		Indonesia	Rupiah
	Fax		031 8545346	
	e-mail		karyabesisejatipt@gmail.com	
	Website			
3.	Contact person			
	Name	Rudi Hartono		
	Position	Direktur		
	Telp			
	Fax			
	Hand Phone	081217626797		
	Email			
4.	Legal Documents of Indonesian Company (attached)		No	Valid until
	Notary deed / akte pendirian		03	19/09/2014
	SIUP / Surat Ijin Usaha Perdagangan		510/513/404.6.2/2014	30/09/2014
	TDP / Tanda Daftar Perusahaan		13.17.1.46.05641	01/10/2014
	Legalization from DEPKUMHAM (special for PT)		AHU-26136.40.10.2014	23/09/2014
	SIUJK (special permit for Civil Construction)		188.4/2327/404.3.11/2015	22/09/2015
	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	BANK JATIM		
	A/C No.	0261.040.166		
	Bank Branch & Address	Cabang Sidoarjo		
	Name In cheque	PT. Karya Besi Sejati		
	SWIFT Code	:		
	IBAN	:		
6.	Taxation			
	NPWP / Tax Number	71.119.493.6-603.000	Name:	PT. Karya Besi Sejati
	PKP No.	S-113PKP/PWJ.24/KP.0103/2014	Name:	PT. Karya Besi Sejati
7.	Other Details			
	Total annual turnover (\$):	for last 3	Year 1	
	years (pls enclose balance sheet)		Year 2	
			Year 3	
	Year of commencement			
	Nature of business		Manufacturer / Authourised Dealer / Trader (Please enclose government permission registration details)	
	Pattern of business holding		Proprietorship / 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)			
<b>Declarations</b>				
We hereby declare that information above is correct and true to best of our knowledge.				
Signature				
Name	Rudi Hartono			
Date		(Company Seal)		

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



## PT. ISPAT WIRE PRODUCTS

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## Vendor Profile Form

8. List your top five customers in order of business volume			
	Name, location of the customer	Annual business, \$	% of your total business
a			
b			
c			
d			
e			
9. Details of products / services offered (Must note the details and Pls enclose the product catalogues if any)			
10. Organisation structure of your company (pls enclose a copy)			
Number of employees		Mgmt	Skilled
		Unskilled	Total
11. Name of key persons in yours organisation & contact details			
No.	Name	Phone No	Email
12. Quality System Accreditation ( ISO 9000, 14000, OHSAS, etc) (if yes, pls enclose details)			
Quality System			
Agency			
Year received			
13. Inspection & testing facilities and procedures for the products and services offered (pls enclose details)			
14. Customer complaint handling process (pls enclose details)			
15. Details of your associates / authorised dealers / service centers to deal with ISPAT INDO (Please enclose authorisation letter)			
16. Business with Ispat Group / Arcelor Mittal Units			
Are you supplying to any other Ispat Group / Arcelor Mittal Units (If yes, pls include which unit and items supplied)			
No	Unit	Year	Items supplied
Relationship with any of ISPAT / Employee / Ex-Employee (Please give details of the person and relationship)			

## Declarations

We hereby declare that information above is correct and true to best of our knowledge.

Signature

Name

Date

(Company Seal)

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