

PT.
PANCA PUTRA
MITRA MANDIRI



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

Departmental Evaluation	Purchase Dept		Legal	Technical Dept		Finance Dept	
		Ranking 1-5	Ranking 1-5		Ranking 1-5		Ranking 1-5
	Nature of Criticality *						
	Purchase Strategy **	2		Technical Competancy		Financial Turn over & Financial Strength	
Signature		CH					

Details			
Vendor Visit, Market Feedback, Trial Order Result, Test Report, Potential Items to supply in Future, Advantage			
Shell oil Authorized distributor.			
Purchaser Name	RAHADIAN CHRISTYANTO		
Company Code		IPP	
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	Z003	Credit 14 days After Receipt	
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 :		
<input checked="" 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 ?
- ** Purchase Strategy = How many supplier can supply this Item ?
- *** Ranking Criteria = Price - Commercial Criteria
- Refer to CSOP and Data Provided by Vendor