

**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 : rahadian.christyanto@ispatpanca.com

PUR /R/ 01


- PUR/ R/ 01 -

**Vendor Profile Form**

1.	Title & Name of the Vendor		PT.RADIANT JAYA BERSAMA	
2.	Address & Street (Domicile)		JL.SEMARANG NO. 94 C BLOK A-41	
	City & Postal Code		SURABAYA 60174	
	District			
	Country		ID INDONESIA	
	Business language & currency		INDONESIA IDR	
	Telephone		031-5453544	
	Fax		031-5473291	
	e-mail		prt.radiantby@gmail.com	
	Website		www.rjb.co.id	
3.	Contact person			
	Name	REZA YANUAR KURNIAWAN		
	Position	SALES ENGINEERING		
	Telp	031-5453544		
	Fax	031-5473291		
	Hand Phone	08170764476		
	Email	felishazelvina@gmail.com		
4.	Legal Documents of Indonesian Company (attached)		YES	Valid until
	Notary deed / akte pendirian		YES	14-07-2008
	SIUP /Surat Ijin Usaha Perdagangan		YES	06-03-2019
	TDP /Tanda Daftar Perusahaan		YES	22-12-2018
	Legalization from DEPKUMHAM (special for PT)		YES	13-10-2008
	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)			
5.	Vendor's Banker (Must be Fill complete)			
	Name of bank	BANK CENTRAL ASIA		
	A/C No.	3105-161-888		
	Bank Branch & Address	TOMANG BARAT, JAKARTA BARAT		
	Name in cheque	PT.RADIANT JAYA BERSAMA		
	SWIFT Code			
	IBAN			
6.	Taxation			
	NPWP / Tax Number	02.566.908.6-032.000	Name: PT.RADIANT JAYA BERSAMA	
	PKP No.	PEM-00273/WPJ.05/KP.0303/2009	Name: PT.RADIANT JAYA BERSAMA	
7.	Other Details			
	Total annual turnover (\$): (pls enclose balance sheet)	for last 3 years	Year 1	
			Year 2	
			Year 3	
	Year of commencement			
	Nature of business		Manufacturer / Authorised 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) : 2017 & 2018 (PT.ISPAT INDO)			

**Declarations**

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

Signature		 (Company Seal)
Name	MOCH.SYAMSUL MAARIF	
Date	28-12-2020	

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






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8. List your top five customers in order of business volume				
	Name, location of the customer	Annual business, \$		% of your total business
a	PT.USAHA BAKTI PERKASA			30%
b	PT.LINTECH DUTA PRATAMA			30%
c	PT.BIMURA PUTRA PERSADA			20%
d	PT. OMETRACO ARYA SAMANTA			20%
e	PT. SARANA MENTARI CEMERLANG			20%
9. Details of products / services offered (Must note the details and Pls enclose the product catalogues if any)				
COUPLING, AIR TOOLS, MACHINE TOOL				
10. Organisation structure of your company (pls enclose a copy)				
Number of employees		Mgmt	Skilled	Unskilled
		2	15	17
11. Name of key persons in yours organisation & contact details				
No.	Name	Phone No		Email
1	MOCH.SYAMSUL MAARIF	081216024671		arief.mto14@gmail.com
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) certificate No: 63-034				
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 Group - Arcelor Mittal Employee / Ex-Employee (Please give details of the person and relationship)				
<b>Declarations</b>				
We hereby declare that information above is correct and true to best of our knowledge.				
Signature		 (Company Seal)		
Name	MOCH.SYAMSUL MAARIF			
Date	28-12-2020			

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





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Vendor Profile Form

PT.  
Radiant Jaya  
Bersama.

	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 Competancy		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 :	
Nitto Kohki 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 checked="" type="checkbox"/> Approved Vendor	Vendor Code : 1300002527 (INDO VENDOR)
<input type="checkbox"/> New Vendor	

Plant Head	
Remarks	
Signature and Date	

Extend vendor.

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





## P.T. ISPAT PANCA PUTERA

- As soon as the cause of Force Majeure has been removed, the party whose ability to perform its obligations has been affected, shall notify the other party and specify in such notice the actual delay occurred in such affected activity.
- Purchaser shall not be required to accept or pay for any goods or services covered by this order, if prevented from accepting and utilizing the same by reason of any strike, accident, fire, government act, or any other condition beyond the reasonable control of Purchaser.

### 11. Waivers

The failure of Purchaser to insist in any one or more instances upon the performance of any of the terms, covenants or conditions of this contract or to exercise any right there under shall not be construed as a waiver or relinquishment of the future performance of any such term, covenant or condition or the future exercise of such right, but the obligation of Seller with respect to such future performance shall continue in force and effect.

### 12. NOTICES

All notices required to be given by one party to the other under this Contract PO shall be delivered by hand or sent by first class post to the address of the addressee as set out in this Contract PO to such other address as the addressee may from time to time have notified for the purpose of this clause or sent by electronic means of message transmission producing hard copy read-out including telex and facsimile.

#### Note:

- These terms and conditions shall remain valid till further notification by PT. ISPAT PANCA PUTERA.
- Kindly acknowledge this standard terms and conditions and send your acceptance duly signed with company seal/ stamp.

COMPANY NAME : PT. RADIANT JAYA BERSAMA  
(Nama Perusahaan)

CONTACT PERSON : REZA YANUAR KURNIAWAN  
(Nama Kontak)

DATE : 28 DESEMBER 2020  
(Tanggal)

SIGNATURE :  
(Tanda Tangan)

COMPANY SEAL/ STAMP  
(Stempel Perusahaan yang Berlaku)



- Pada saat penyebab Keadaan Kahar telah disingkirkan, pihak yang mempunyai kemampuan untuk melaksanakan kewajibannya telah dirugikan, harus melaporkan ke pihak lain dan memerinci didalam surat pemberitahuan tersebut mengenai penundaan aktual yang terjadi dalam kegiatan yang telah merugikan tersebut.
- Pembeli tidak akan diminta untuk menerima atau membayar untuk suatu barang atau jasa yang ada dalam PO ini, jika dihalangi untuk menerima dan memanfaatkan barang atau jasa tersebut dengan alasan pemogokan, kecelakaan, kebakaran, undang-undang pemerintah, atau kondisi lainnya diluar kendali Pembeli.

### 11. Pembatalan

Kegagalan dari Pembeli untuk meminta satu atau lebih contoh barang terhadap pelaksanaan dari suatu ketentuan, perjanjian atau persyaratan kontrak ini atau untuk melaksanakan suatu hak, seharusnya tidak ditafsirkan sebagai suatu pembatalan atau pelepasan dari pelaksanaan ketentuan, perjanjian atau persyaratan atau pelaksanaan hak dimasa yang akan datang, tetapi kewajiban Penjual tentang pelaksanaan hal tersebut tetap berlaku.

### 12. Surat Pemberitahuan

Semua surat pemberitahuan perlu disampaikan oleh satu pihak ke pihak lainnya sesuai dengan PO/Kontrak ini, harus disampaikan melalui perorangan atau dikirim lewat pos layanan tercepat ke alamat yang dikirim (si penerima) seperti yang tertulis dalam PO/Kontrak ini ke alamat lain sebagaimana yang telah si penerima beritahukan dari waktu ke waktu sesuai dengan tujuan pasal ini atau dikirim melalui sarana pengiriman elektronik yang menghasilkan hard copy yang bisa dibaca termasuk telex dan fax

#### CATATAN :

- Ketentuan – ketentuan & syarat – syarat baku ini akan berlaku sampai dengan pemberitahuan lebih lanjut oleh pihak PT. ISPAT PANCA PUTERA.
- Diharapkan dengan sungguh – sungguh menyatakan persetujuan ketentuan – ketentuan & syarat – syarat baku dan mengirimkan kembali persetujuan anda dengan ditandatangani beserta stempel perusahaan yang berlaku.



## 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

1. 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,
2. 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.
4. 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.
5. Ispat V&S will immediately bring it to the notice of Ispat top management, on direct e-mail ([info@mittalsteel.com](mailto:info@mittalsteel.com)) or by letter, for any inappropriate favor asked by any of Ispat employee.

### B. Confidential Information

1. 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.
2. 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 with company stamp :



Name : Moch. Syamsul Maarif  
Position : Branch Manager  
Date : 28 Desember 2020