


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 : Imam.mahyln@ispatpanca.com

Vendor Profile Form

1. Title & Name of the Vendor	PT. DJAJA SUKSES SENTOSA		
2. Address & Street (Domicile)	JL. RADEN SALEH 34		
City & Postal Code	SURABAYA	60174	
District	JAWA TIMUR		
Country	INDONESIA		
Business language & currency	INDONESIAN/ENGLISH	IDR	
Telephone	031-99250099/99251266		
Fax	031-99250580		
e-mail	purchasing@dajajaharapan.com		
Website			
3. Contact person			
Name	Apri		
Position	Customer Service		
Telp	031-99250099/99251266		
Fax	031-99250580		
Hand Phone	0878 8888 3009		
Email			
4. Legal Documents of Indonesian Company (attached)	No	Valid until	
Notary deed / akte pendirian	38		
SIUP / Surat Ijin Usaha Perdagangan	503/3388 A/436.7/17/2018		
TDP / Tanda Daftar Perusahaan	503/3585 B/436.7/17/2018	29 Maret 2023	
Legalization from DEPKUMHAM (special for PT)	AHU-20142.40.10.2014		
SIUJK (special permit for Civil Construction)	X		
SIO from DISNAKER (special permit for Manpower Supply)	X		
Insurance JAMSOSTEK registered (special for inhouse job)	X		
Wajib Lapor Tenaga Kerja (special permit for Manpower Supply)	X		
5. Vendor's Banker (Must be Fill complete)			
Name of bank	BCA		
A/C No.	829.091.638.1		
Bank Branch & Address	BCA cab. HR Muhammad		
Name in cheque	PT. DJAJA SUKSES SENTOSA		
SWIFT Code			
IBAN			
6. Taxation			
NPWP / Tax Number	84.157.703.4-614.000	Name: PT. DJAJA SUKSES SENTOSA	
PKP No.	menyusul	Name:	
7. Other Details			
Total annual turnover (\$): for last 3 years	Year 1		
(pls enclose balance sheet)	Year 2		
	Year 3		
Year of commencement			
Nature of business	Authorised Distributor		
Pattern of business holding			
Name of the parent company			
Name of the principal company	PT. SCHAFFLER INDONESIA		
Have you ever been in business with Ispat Indo			
yes ... Since 2016			

Declarations

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

Signature	
Name	THE JACKY THEJAKUSUMA
Date	15 MEI 2018

PT. DJAJA SUKSES SENTOSA
SURABAYA

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



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- PUR/ R/ 01 -

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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. JINDAL STAINLESS STEEL			
b	PT. PETROKIMIA GRESIK			
c	PT. MIWON INDONESIA			
d	THE MASTER STEEL			
e	PT. PLATINUM CERAMICS			
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)				
		Mgmt	Skilled	Unskilled
Number of employees				Total
11. Name of key persons in yours organisation & contact details				
No.	Name	Phone No		Email
1	Mr. KASIM EDISANTO	+62 815-8610-1900		zhuodhbearing@yahoo.com
12. Quality System Accreditation (ISO 9000, 14000, OHSAS, etc) (If yes, pls enclose details)				
Quality System		x		
Agency		x		
Year received		x		
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 Group - Arcelor Mittal 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		THE JACKY THEJAKUSUMA		
Date		15 MEI 2018		

PT. DJAJA SUKSES SENTOSA
SURABAYA

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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 *		Technical Competancy	Financial Turn over & Financial Strength
	Purchase Strategy **			
Signature				

Details	
Vendor Visit, Market Feedback, Trial Order Result, Test Report, Potential Items to supply in Future, Advantage :	
Purchaser Name	Nesia
Company Code	IPP
Purchase Organization	I26
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 ?
How many supplier can supply this Item ?
** Purchase Strategy = Price - Commercial Criteria
*** Ranking Criteria = Refer to CSOP and Data Provided by Vendor