



PT. ISPAT INDO

Plant: Desa Kedungturi, 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

- PUR/ R/ 01 -

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

Details			
Vendor Visit, Market Feedback, Trial Order Result, Test Report, Potential Items to supply in Future, Advantage :			
Purchaser Name	Tarsina I11		
Company Code	INDO	Purchase Organization	INDO
ACC. GROUP	Z004	Import - Spares and Consumable	
Vendor Schema :	<input type="checkbox"/> LP (Local Purchase) <input checked="" type="checkbox"/> IP (Import Purchase) <input type="checkbox"/> SL (Scrap Local)		
<b>PAYMENT ACCOUNT &amp; METHODS</b>			
RECON.ACCOUNT	5210000003	Import-Spares&Consumables	
PAY TERMS METHODS	Advance 100% along with order		
A.OUTGOING	* Pls don't fill anything for OUTGOING		
B.INCOMING	Letter of Credit		
WITHOLDING TAX TYPE	Pasal 4 (2)		
CURRENCY	USD		
INCOTERMS	CIF	COSTS, INSURANCE & FREIGHT	
LOCATION	INDO		
<input type="checkbox"/> Approved Vendor:		Vendor Code:	
<input checked="" type="checkbox"/> New Vendor		Resource Recovery (India)	

CFO Approval	
Remarks	
Signature and Date	

New Vendor entered in computer system by	
Name	SOP1
Date & Signature	25/04/18

Entry data Verified

Ranking Criteria:

- 1 Poor
- 2 Good
- 3 Verry Good
- 4 Excellent
- 5 Exceptional

1400000660

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## Vendor Profile Form

1. Title & Name of the Vendor	M/s	RESOURCE RECOVERY (INDIA)	✓
2. Address &	ICHAPUR, KAMARDANGA ROAD, ✓		
Street (Domicile)	PO- SANTRAGACHI, ✓		
City & Postal Code	HOWRAH ✓	711 104 ✓	
District	WEST BENGAL		
Country	IN	INDIA	
Business language & currency	ENGLISH USD		
Telephone	+91 8274905995 ✓		
Fax			
e-mail	RESOURCEEXPORTS767@GMAIL.COM ✓		
Website			
3. Contact person			
Name	LALTU PATRA ✓		
Position	PROPRIETOR		
Telp	+91 9903954767 ✓		
Fax			
Hand Phone	+91 8274905995		
Email	RESOURCEEXPORTS767@GMAIL.COM		
4. Legal Documents of Indonesian Company (attached)	No	Valid until	
Notary deed / akte pendirian			
SIUP / Surat Ijin Usaha Perdagangan			
TDP / Tanda Daftar Perusahaan			
Legalization from DEPKUMHAM (special for PT)			
SIUJK (special permit for Civil Construction)			
SIO from DISNAKER (special permit for Manpower Supply)			
Insurance JAMSOSTEK registered (special for inhouse job)			
Wajib Labor Tenaga Kerja (special permit for Manpower Supply)			
5. Vendor's Banker (Must be Fill complete)			
Name of bank	BANK OF BARODA		
A/C No.	34840200000209 ✓		
Bank Branch & Address	3484 KADAMTALA BRANCH, ARIHANT TOWER, 12/1 K.N. MUKHERJEE LANE, HOWRAH-1		
Name in cheque	RESOURCE RECOVERY (INDIA) ✓ ✓		
SWIFT Code	BARB OKADMT		
IBAN	N/A		
Taxation			
6. NPWP / Tax Number	19AJKPP7189C1ZO	Name:	GST (GOODS & SERVICE TAX)
PKP No.	19882423067	Name:	VAT
7. Other Details			
Total annual turnover (\$) for last 3 years	Year 1	2014-15: 397,000 USD (approx)	
(pls enclose balance sheet)	Year 2	2015-16: 207,000 USD (approx)	
	Year 3	2016-17: 260,000 USD (approx)	
Year of commencement	1994		
Nature of business	Manufacturer / Trader (Certificate enclosed)		
Pattern of business holding	Proprietorship (Certificate enclosed)		
Name of the parent company			
Name of the principal company			
Have you ever been in business with Ispat Indo- NO			
(If yes - detail year of interaction and purpose)			
Declarations			
We hereby declare that information above is correct and true to best of our knowledge.			
Signature	Laltu Patra		
Name	LALTU PATRA		
Date	18.12.2017		

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**

<b>8. List your top five customers in order of business volume- 2017</b>			
	Name, location of the customer	Annual business, \$ (approx)	% of your total business
a	KIC Metaliks Ltd	156,000 USD	60%
b	Skipper Limited	52,000 USD	20%
c	Neo Metaliks Ltd	26,000 USD	10%
d	Hindalco	26,000 USD	5%
e	ArcelorMittal Temirtau	(No Business thru Lindsay)	Major %age of 2014-15 & 2015-16 (Thru Lindsay International)
<b>9. Details of products / services offered (Must note the details and Pls enclose the product catalogues if any)</b>			
Manufacture and supply of all type of machining jobs, Fabrication jobs, all type of graphite gland packing, Graphite ribbon, trading of all types of engineering (mechanical & electrical) goods.			
<b>10. Organisation structure of your company (pls enclose a copy)</b>			
Number of employees		Mgmt	Skilled
		5	5
		Unskilled	Total
		15	25
<b>11. Name of key persons in yours organisation &amp; contact details</b>			
No.	Name	Phone No	Email
1	LALTU PATRA	+91 8274905995	RESOURCEEXPORTS797@GMAIL.COM
2			
<b>12. Quality System Accreditation ( ISO 9000, 14000, OHSAS, etc) (If yes, pls enclose details)</b>			
Quality System	ISO 9001 : 2008		
Agency	BMS CERTIFICATION PVT LTD INDIA		
Year received	2014		
<b>13. Inspection &amp; testing facilities and procedures for the products and services offered (pls enclose details)</b>			
We get all the material inspected by Third party agency like, SGS, Intertek, TUV etc.			
<b>14. Customer complaint handling process (pls enclose details)</b>			
It is our endeavour to handle customer complaints on top priority and do the best possible to resolve the same.			
<b>15. Details of your associates / authorised dealers / service centers to deal with ISPAT INDO (Please enclose authorisation letter)</b>			
<b>16. Business with Ispat Group / Arcelor Mittal Units</b>			
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
		2014	Companion Flanges for Hot Blast Valve in BF :
		2014	Sinter Car Spares :
		2015	Repeat Order of Sinter Car Spares ; PO No. 14-2286; 14-2277; 14-2298:
		2015	Cold Roll Mill Spares :
		2016	Big list of spares for Sinter Car
Relationship with any of ISPAT / Employee / Ex-Employee (Please give details of the person and relationship)			
NA			

**Declarations**

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

Signature

Name LALTU PATRA

Date 18.12.2017



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