



**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	BAJA KARYA PERKASA		
2.	Address & Street (Domicile)		RUKO GREEN GARDEN BLOK A14/36			
	City & Postal Code		KEDOYA UTARA, KEBON JERUK, JAKARTA BARAT		11520	
	District					
	Country		ID	INDONESIA		
	Business language & currency					
	Telephone					
	Fax					
	e-mail		sales@bajakaryaperkasa.co.id			
	Website		www.bajakaryaperkasa.co.id			
3.	Contact person					
	Name	Julita				
	Position	Sales				
	Telp	082275668484				
	Fax					
	Hand Phone	082275668484				
	Email	sales@bajakaryaperkasa.co.id				
4.	Legal Documents of Indonesian Company (attached)		No	Valid until		
	Notary deed / akte pendirian		63			
	SIUP /Surat Ijin Usaha Perdagangan		9120002940579			
	NIB		9120002940579			
	Legalization from DEPKUMHAM (special for PT)		4019082931105720			
	SIUJK (special permit for Civil Construction)		-			
	SIO from DISNAKER (special permit for Manpower Supply)		-			
	Insurance JAMSOSTEK registered (special for inhouse job)		-			
	Wajib Lapo Tenaga Kerja (special permit for Manpower Supply)		-			
5.	Vendor's Banker (Must be Fill complete)					
	Name of bank	BCA				
	A/C No.	1270309999				
	Bank Branch & Address	KEPA DURI				
	Name in cheque	PT. BAJA KARYA PERKASA				
	SWIFT Code					
	IBAN					
6.	Taxation					
	NPWP / Tax Number	92.696.761.3-039.000	Name:	PT. BAJA KARYA PERKASA		
	PKP No.	S-1873PKP/WPJ.05/KP.1003/2019	Name:	PT. BAJA KARYA PERKASA		
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 / Authourised Dealer / Trader (Please enclose government permission registration details)			
	Pattern of business holding		Properietorship / 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)					
Declarations						
We hereby declare that information above is correct and true to best of our knowledge.						
Signature						
Name	IVANNY BELLA					
Date	29-Apr-20					

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



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<b>8. List your top five customers in order of business volume</b>				
	Name, location of the customer	Annual business, \$		% of your total business
a				
b				
c				
d				
e				
<b>9. Details of products / services offered (Must note the details and Pls enclose the product catalogues if any)</b>				
STEEL PIPE, STAINLESS STEEL PIPE, GALVANIZED PIPE, SEAMLESS PIPE, FITTINGS PIPE, FLANGES, VALVES, STEEL CONSTRUCTION				
<b>10. Organisation structure of your company (pls enclose a copy)</b>				
Number of employees		Mgmt	Skilled	Unskilled
<b>11. Name of key persons in yours organisation &amp; contact details</b>				
No.	Name	Phone No.		Email
	JULITA	082275668484		sales@bajakaryaperkasa.co.id
<b>12. Quality System Accreditation ( ISO 9000, 14000, OHSAS, etc) (If yes, pls enclose details)</b>				
Quality System				
Agency				
Year received				
<b>13. Inspection &amp; testing facilities and procedures for the products and services offered (pls enclose details)</b>				
<b>14. Customer complaint handling process (pls enclose details)</b>				
<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>				
<b>Are you supplying to any other Ispat Group / Arcelor Mittal Units</b>				
(If yes, pls include which unit and items supplied)				
No	Unit	Year	Items supplied	
<b>Relationship with any of ISPAT Group - Arcelor Mittal Employee / Ex-Employee (Please give details of the person and relationship)</b>				
<b>Declarations</b>				
We hereby declare that information above is correct and true to best of our knowledge.				
Signature				
Name	IVANNY BELLA			
Date	29-Apr-20			

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Email : imam.mahyini@ispatpanca.com

**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	Z009 Advance 100% along with order
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

## 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 : Iwanny Bella  
Position : Head of sales  
Date : 20 April 2020