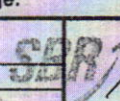




PT. ISPAT PANCA PUTERA
Subsidiary of PT. Ispat Indo

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

Vendor Profile Form

1. Title & Name of the Vendor	PT	SUBUR BUANA RAYA	
2. Address & Street (Domicile)	MARGOMULYO INDUSTRI BLOK G - 20 C		
City & Postal Code	SURABAYA	60184	
District			
Country	ID	INDONESIA	
Business language & currency	11	Rp.	
Telephone	031 - 7491125		
Fax	031 - 7481267		
e-mail	subur_buana_raya@yahoo.com		
Website			
3. Contact person			
Name	SENDARI		
Position	PENJUALAN		
Telp	031 - 7491125		
Fax	031 - 7481267		
Hand Phone	0822-2033-3059		
Email	penjualan.sbr@gmail.com		
4. Legal Documents of Indonesian Company (attached)	No	Valid until	
Notary deed / akte pendirian		Selamanya	
SIUP / Surat Ijin Usaha Perdagangan	503 / 11596-A / 436	02/10/2018	
TDP / Tanda Daftar Perusahaan	13.01.1.46.14992	29/12/2023	
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 Lapor Tenaga Kerja (special permit for Manpower Supply)			
5. Vendor's Banker (Must be Fill complete)			
Name of bank	BCA		
A/C No.	4631977990		
Bank Branch & Address	JL. MARGOMULYO NO. 9 SURABAYA		
Name in cheque	PT SUBUR BUANA RAYA		
SWIFT Code			
IBAN			
6. Taxation			
NPWP / Tax Number	02.256.709.3-631.000	Name: PT SUBUR BUANA RAYA	
PKP No.	S-1215PKP/WPJ.11/KP.1103/2015	Name: PT SUBUR BUANA RAYA	
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	SENDARI		
Date	24/11/2020		
	 PT. SUBUR BUANA RAYA SURABAYA - JAWA TIMUR (Company Seal)		

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



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

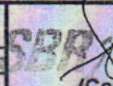
8. List your top five customers in order of business volume				
	Name, location of the customer	Annual business, \$	% of your total business	
a				
b				
c				
d				
e				
9. Details of products / services offered (Must note the details and Pls enclose the product catalogues if any)				
10. Organisation structure of your company (pls enclose a copy)				
Number of employees		Mgmt	Skilled	Unskilled
11. Name of key persons in yours organisation & contact details				
No.	Name	Phone No	Email	
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)				
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 SENDARI
Date 24/11/2020


PT. SUBUR BUANA RAYA
SURABAYA - JAWA TIMUR
(Company Seal)

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



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
Email : rahadian.christyanto@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 *	2		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 :			
Semen Gresik 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	Z001	Cash On Delivery	
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

PERUBAHAN
SIUP NO : 503 / 10352.A / 436.6.11 / 2013



PEMERINTAH KOTA SURABAYA
DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU PINTU

Jalan Tunjungan No. 1-3 (Lt.3) Surabaya (60275)
Telp. (031) 99001785 Fax. (031) 99001785

SURAT IZIN USAHA PERDAGANGAN (MENENGAH)

NOMOR : 503 / 11596.A / 436.7.17 / 2018

NAMA PERUSAHAAN	: PT SUBUR BUANA RAYA
NAMA PENANGGUNG JAWAB & JABATAN	: WELLY POEDJIANTO DIREKTUR UTAMA
ALAMAT PERUSAHAAN	: JL. MARGOMULYO INDUSTRI 44 BLOK G-20C KEL.TAMBAK SARIO SO KEC.ASEMROWO SURABAYA
NOMOR TELEPON	: 0317491125 FAX : 0317481267
MODAL DAN KEKAYAAN BERSIH PERUSAHAAN (TIDAK TERMASUK TANAH DAN BANGUNAN)	: Rp 2.000.000.000,-
KELEMBAGAAN	: SUPPLIER
KEGIATAN USAHA (KBLI)	: 1. 4883
BARANG/JASA DAGANGAN UTAMA	: 1. (4663) Perdagangan besar bahan dan perlengkapan bangunan
IZIN INI BERLAKU UNTUK MELAKUKAN KEGIATAN USAHA PERDAGANGAN DI SELURUH WILAYAH REPUBLIK INDONESIA, SELAMA PERUSAHAAN MASIH MENJALANKAN USAHANYA. SIUP ini diberikan dengan ketentuan : -Pemilik SIUP wajib menyampaikan laporan kegiatan usahanya setiap 1(satu) tahun kepada Pejabat penerbit SIUP. -SIUP akan dicabut apabila tidak mengikuti ketentuan dan peraturan perundangan terkait yang berlaku. SIUP ini dilarang untuk melakukan : -Kegiatan usaha yang tidak sesuai dengan kelembagaan dan/atau kegiatan usaha sebagaimana tercantum di dalam SIUP. -Kegiatan usaha yang mengaku kegiatan perdagangan, untuk menghimpun dana dari masyarakat dengan menawarkan janji keuntungan yang tidak wajar (money game).	

Dikeluarkan di : SURABAYA
Pada tanggal : 19-OKTOBER-2018

a.n. WALIKOTA SURABAYA
KEPALA DINAS,



Dra. Nani Chairani, MM
Pembina Utama Muda
NIP. 196305191989032003



PEMERINTAH KOTA SURABAYA
DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU
PINTU

Jalan Tunjungan No. 1-3 (Lt.3) Surabaya (60275)
Telp. (031) 99001785 Fax. (031) 99001785

TANDA DAFTAR PERUSAHAAN
PERSEROAN TERBATAS (PT)

BERDASARKAN
UNDANG-UNDANG REPUBLIK INDONESIA NOMOR 3 TAHUN 1982
TENTANG WAJIB DAFTAR PERUSAHAAN DAN
UNDANG-UNDANG REPUBLIK INDONESIA NOMOR 40 TAHUN 2007
TENTANG PERSEROAN TERBATAS

503 / 11333.B / 436.7.17 / 2018

NOMOR TDP :	BERLAKU S/D TANGGAL	PENDAFTARAN :
13.01.1.46.14992	29 Desember 2023	PEMBAHARUAN
		PEMBAHARUAN : 0 3

NAMA PERUSAHAAN :	STATUS :
SUBUR BUANA RAYA, PT	KANTOR PUSAT
PENANGGUNG JAWAB / PENGURUS : WELLY POEDJIANTO	
ALAMAT : JL. MARGOMULYO INDUSTRI 44 BLOK G - 20C SURABAYA	
NPWP : 02.256.709.3-631.000	
NOMOR TELEPON : 0317491125	FAX : 0317481267
KEGIATAN USAHA POKOK : Perdagangan besar bahan konstruksi lainnya	
KBLI : 46639	

- Penerbitan TDP ini tidak dipungut retribusi
- Apabila terjadi pelanggaran terhadap perusahaan pemegang TDP ini akan dilakukan peninjauan kembali terhadap TDP yang telah diberikan

SURABAYA, 2 Nopember 2018

a.n. WALIKOTA
KEPALA DINAS

Selaku,

KEPALA KANTOR PENDAFTARAN PERUSAHAAN




Dra. Nanis Chairani, MM
Pembina Utama Muda
NIP. 196305191989032003



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.

- 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.

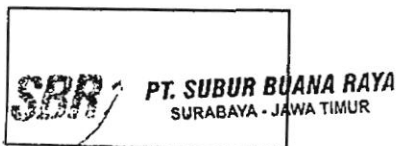
COMPANY NAME : PT SUBUR BUANA RAYA
(Nama Perusahaan)

CONTACT PERSON : SENDARI
(Nama Kontak)

DATE : 23 NOPEMBER 2020
(Tanggal)

SIGNATURE :
(Tanda Tangan)

COMPANY SEAL/ STAMP
(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) 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 :

 **PT. SUBUR BUANA RAYA**
SURABAYA - JAWA TIMUR

Name : Sendar
Position : PENJUALAN
Date : 25/11/20