



PT. ISPAT BUKIT BAJA  
Plant : Jln.Perjuangan NO.26 RT. 002 RW. 09,MARGAMULYA - BEKASI UTARA, JAWA BARAT, 17142, Indonesia  
Telp : (62)-21-884-0519.Fax : (62) 21-884-1333  
Email : info@ispatbukit.com

## 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	PT. Rekso Nasional Food	3600		
b	PT. Loscam Indonesia	4800		
c	PT. Honda Presision Manufacturing	6000		
d	PT. Excel Metal Industri	6000		
e				
9. Details of products / services offered (Must note the details and Pls enclose the product catalogues if any)				
Mutu Terjamin				
10. Organisation stucture of your company (pls enclose a copy)				
Number of employees		Mgmt	Skilled	Unskilled
		1	3	4
		Total 8		
11. Name of key persons in yours organisation & contact details				
No.	Name	Phone No.	Email	
1	Hairul Anwar	08129475877	hairul_anwar@sadikun.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 GROUP (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 / 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

Date

Winata TanuraHardja

27 Januari 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

1. Title & Name of the Vendor		PT. Sadikun LPG Ritel Bekasi	
2. Address & Street (Domicile)		Jl Sultan Hasanudin No 1, Desa Tambun, Kecamatan Tambun Selatan, Kab Bekasi	
City & Postal Code		Bekasi	17510
District		Jawa Barat	
Country		ID	INDONESIA
Business language & currency		Indonesia	
Telephone		021-88335707/08	
Fax		021-88335709	
e-mail		poppy_raflesia@sadikun.com	
Website		www.sadikun.com	
3. Contact person			
Name		Poppy Raflesia	
Position		Sales Officer	
Telp		021-88335707/08	
Fax		021-88335709	
Hand Phone		081908231728	
Email		poppy_raflesia@sadikun.com	
4. Legal Documents of Indonesian Company (attached)			
Notary deed / akte pendirian		No	Valid until
SIUP / Surat Ijin Usaha Perdagangan		2	-
TDP / Tanda Daftar Perusahaan		812011311254	
Legalization from DEPKUMHAM (special for PT)		812011311254	
SIUJK (special permit for Civil Construction)		AHU-0000511 AH.01.01.TAHUN 2017	
SIO from DISNAKER (special permit for Manpower Supply)		-	
Insurance JAMSOSTEK registered (special for inhouse job)		-	
Wajib Lapor Tenaga Kerja (special permit for Manpower Supply)		Sedang Proses Pendaftaran	
		Sedang Proses	
5. Vendor's Banker (Must be Fill complete)			
Name of bank		Bank Mandiri	
A/C No.		156.002.180.2188	
Bank Branch & Address		Bank Mandiri KCP Bekasi Juanda	
Name in cheque		PT. Sadikun LPG Ritel Bekasi	
SWIFT Code		BMRIDJJA	
IBAN			
6. Taxation			
NPWP / Tax Number		80.790.788.6-435.000	Name: PT. Sadikun LPG Ritel Bekasi
PKP No.		S-1226PKP/WPJ.22/KP.1303/2019	Name: PT. Sadikun LPG Ritel Bekasi
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		Distribution	
Pattern of business holding			
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)			
<b>Declarations</b>			
We hereby declare that information above is correct and true to best of our knowledge.			
Signature			
Name		Winata Tanurahardja	
Date		27 Januari 2020	

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





# 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, individuals and companies with whom we have dealings.
2. Ispat preserve its reputation and maintain the relationship of trust that must exist with all the

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 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@mitalsteel.com](mailto:info@mitalsteel.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 : Winata Tanuhardja  
Position : Business Unit Manager  
Date : 27 Januari 2020