


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		KJE INDIA PRIVATE LIMITED	
2.	Address &		Udyog Bharati Indl. Estate Gala no C271.	
	Street (Domicile)		Plot no 113, MIDC area Waluj.	
	City & Postal Code		Aurangabad	431136
	District		Aurangabad	
	Country		IN	INDIA
	Business language & currency		ENGLISH	USD
	Telephone		919960609828	
	Fax			
	e-mail		kjeindia@kjeindia.co.in	
	Website			
3.	Contact person			
	Name	Mr. Chetan V. Gurubhaiye		
	Position	Director		
	Telp			
	Fax			
	Hand Phone	+91-9960609828		
	Email	kjeindia@kjeindia.co.in		
4.	Legal Documents of Indonesian Company (attached)		No	Valid until
	Notary deed / akte pendirian		No	
	SIUP / Surat Ijin Usaha Perdagangan		No	
	TDP / Tanda Daftar Perusahaan		No	
	Legalization from DEPKUMHAM (special for PT)		No	
	SIUJK (special permit for Civil Construction)		No	
	SIO from DISNAKER (special permit for Manpower Supply)		No	
	Insurance JAMSOSTEK registered (special for inhouse job)		No	
	Wajib Lapor Tenaga Kerja (special permit for Manpower Supply)		No	
5.	Vendor's Banker (Must be Fill complete)			
	Name of bank	: YES BANK LIMITED		
	A/C No.	: 002963700000609		
	Bank Branch & Address	: A7, GROUND FLOOR, AURANGABAD BUSINESS CENTRE, ADALAT RAOD, AURANGABAD		
	Name in cheque	: KJE INDIA PRIVATE LIMITED		
	SWIFT Code	: YESBINBBXXX		
	IBAN			
6.	Taxation			
	NPWP / Tax Number	27AAHCK5530F1ZM	Name:	GST
	PKP No.		Name:	
7.	Other Details			
	Total annual turnover (\$): enclose balance sheet)	for last 3 years (pls)	Year 1	9.75 Lakh
			Year 2	10.1 Lakh
			Year 3	11.42 Lakh
	Year of commencement		2019 (Previous Company was established in 2012)	
	Nature of business		Manufacturer (Please enclose government permission registration details)	
	Pattern of business holding		Private Limited (please attach copy of registration)	
	Name of the parent company		K J ENTERPRISES	
	Name of the principal company		KJE INDIA PRIVATE LIMITED	
	Have you ever been in business with Ispat Indo :- Our Old Company was done business (KJ ENTERPRISES vendor code 1400000583)			
	(If yes - detail year of interaction and purpose)			

Declarations

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

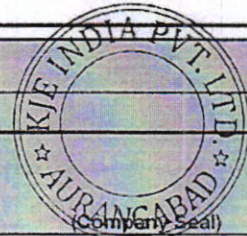
Signature

Name

Date

Mr. Chetan V. Gurubhaiye

29.07.2020

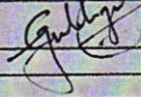
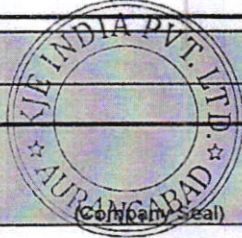


Note : Please fill all the field with details. Form with blank field will not be considered for registration.

8. List your top five customers in order of business volume			
	Name, location of the customer	Annual business, \$	% of your total business
a	JINDAL SHADEED IRON & STEEL LLC, Oman	2.66 Lakh	20%
b	JSW , India	0.8 Lakh	8%
c	SUNFLAG IRON & STEEL LTD.	0.35 Lakh	3%
d	Jagdamba Steel Pvt Limited, Nepal	0.6 Lakh	6%
e	Top steel, Nigeria	0.35 Lakh	3%
9. Details of products / services offered (Must note the details and Pls enclose the product catalogues if any)			
All type of CBN , Ceramic, Carbide cutting tools, Holders, Notching and branding tools, brass supports, guide rollers, electrodes			
10. Organisation structure of your company (pls enclose a copy)			
Number of employees		Mgmt	Skilled
		2	15
		Unskilled	3
		Total	20
11. Name of key persons in yours organisation & contact details			
No.	Name	Phone No.	Email
1	Mr. Chetan Gurubhaiye	+91-9960609828	kieindia@kieindia.co.in
12. Quality System Accreditation (ISO 9000, 14000, OHSAS, etc) (If yes, pls enclose details)			
Quality System		ISO 9000	
Agency		DIMS certification Private Limited	
Year received		2018	
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	CHETAN GURUBHAIYE		
Date	29.7.2020		

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

Departmental Evaluation	Purchase Dept		Legal	Technical Dept		Finance Dept	
		Ranking 1-5	Ranking 1-5		Ranking 1-5		Ranking 1-5
	Nature of Criticality *			Technical Competancy		Financial Turn over & Financial Strength	
Purchase Strategy **	2						
Signature							

Details			
Vendor Visit, Market Feedback, Trial Order Result, Test Report, Potential Items to supply in Future, Advantage :			
Purchaser Name	RAHADIAN CHRISTYANTO		
Company Code		IPP	
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)
PAYMENT ACCOUNT & METHODS			
RECON.ACCOUNT	5210000003	Import-Spares&Consumables	
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	CNF	COSTS AND FREIGHT	
LOCATION			
<input type="checkbox"/> Approved Vendor	Vendor Code :		
<input checked="" type="checkbox"/> New Vendor			

Plant Head	
Remarks	
Signature and Date	12/8/2020.

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) 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 : Chetan V. Gurubhaiye
Position : Director
Date : 29 July 2020