



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

Vendor Profile Form

| | | | | |
|----|--|--|--|------------------|
| 1. | Title & Name of the Vendor | | PT. Tsubaki Indonesia Trading | |
| 2. | Address & | | Wisma 46 Kota BNI Lt. 24 Suite 24.15 Jl. Jend. Sudirman Kav. 1 | |
| | Street (Domicile) | | Karet Tengsin, Tanah Abang, Jakarta Pusat | |
| | City & Postal Code | | 10220 | |
| | District | | Jakarta Pusat | |
| | Country | | ID | INDONESIA |
| | Business language & currency | | English dan Indonesia | IDR |
| | Telephone | | 021-5714230 / 021-5714231 | |
| | Fax | | 021-5714232 | |
| | e-mail | | info@tsubakimoto.co.id | |
| | Website | | http://tsubakimoto.co.id | |
| 3. | Contact person | | | |
| | Name | Bondhan Argo Nugroho | | |
| | Position | Sales Engineer Staff | | |
| | Telp | 031-99702765 / 031-99702766 | | |
| | Fax | - | | |
| | Hand Phone | 08118758378 | | |
| | Email | bondhan@tsubakimoto.co.id | | |
| 4. | Legal Documents of Indonesian Company (attached) | | No | Valid until |
| | Notary deed / akte pendirian | | 430.- | 26 Juli 2012 - |
| | SIUP /Surat Ijin Usaha Perdagangan | | 890/1/II/PPMA/PERDAGANGAN/2012 | 06 November 2012 |
| | TDP /Tanda Daftar Perusahaan | | 09.05.1.46.74393 | 16 Agustus 2022 |
| | Legalization from DEPKUMHAM (special for PT) | | AHU-44074.AH.01.01 Tahun 2012 | 13 Agustus 2012 |
| | 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 | : Bank of Tokyo Mitsubishi UFJ | | |
| | A/C No. | : 665-193535 | | |
| | Bank Branch & Address | : MidPlaza Tower Lt.1-3 Jl. Jend. Sudirman Kav. 10-11 Jakarta 10227 | | |
| | Name in cheque | : PT. Tsubaki Indonesia Trading | | |
| | SWIFT Code | : - | | |
| | IBAN | : BOTKIDJX | | |
| 6. | Taxation | | | |
| | NPWP / Tax Number | 03.234.844.3-022.000 | Name: PT. Tsubaki Indonesia Trading | |
| | PKP No. | PEM-01320/WPJ.06/KP.1003/2012 | Name: PT. Tsubaki Indonesia Trading | |
| 7. | Other Details | | | |
| | Total annual turnover (\$): | for last 3 years (pls enclose balance sheet) | Year 1 | |
| | | | Year 2 | |
| | | | Year 3 | |
| | Year of commencement | | | |
| | Nature of business | Manufacturer / Authorised Dealer / Trader (Please enclose government permission registration details) | | |
| | Pattern of business holding | Proprietorship / Partnership / Public Ltd (please attach copy of registration) | | |
| | Name of the parent company | Tsubakimoto Chain Co. Japan | | |
| | Name of the principal company | | | |
| | Have you ever been in business with Ispat Indo (If yes - detail year of interaction and purpose) No, haven't | | | |

Declarations

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

| | | |
|------------------|----------------------|--|
| Signature | | |
| Name | Bondhan Argo Nugroho | |
| Date | 02 March 2018 | |



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



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| | | | | |
|---|--|---------------------|---------------------------|-----------|
| 8. List your top five customers in order of business volume | | | | |
| | Name, location of the customer | Annual business, \$ | % of your total business | |
| a | PT. Paiton Operation and Maintenance Indonesia | JPY 3,821,271.00 | 11.00% | |
| b | PT. PQ Silicas Indonesia | JPY 1,939,106.00 | 5.50% | |
| c | PT. HM Sampoerna Tbk | JPY 2,484,450.00 | 7.00% | |
| d | PT. Asahimas Flat Glass Tbk | JPY 1,835,678.00 | 5.20% | |
| e | PT. Unicharm Nonwoven Indonesia | JPY 2,188,350.00 | 6.20% | |
| 9. Details of products / services offered (Must note the details and Pls enclose the product catalogues if any) | | | | |
| PT. Tsubaki Indonesia Trading is a principal company that provided the Indonesia drive and conveyor chains, widest selection of power transmission and also material handling system. | | | | |
| 10. Organisation structure of your company (pls enclose a copy) | | | | |
| Number of employees | | Mgmt | Skilled | Unskilled |
| | | 3 | 19 | 22 |
| 11. Name of key persons in your organisation & contact details | | | | |
| No. | Name | Phone No. | Email | |
| 1 | Rellyan Bayu Maruta | 08111633093 | relyan@tsubakimoto.co.id | |
| 2 | Bondhan Argo Nugroho | 08118758378 | bondhan@tsubakimoto.co.id | |
| 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) | | | | |
| Inspection every six months, Inspection facilities are in Kyotanabe Plant Japan, Details for services offered please contact with Mr Bondhan (08118758378) | | | | |
| 14. Customer complaint handling process (pls enclose details) | | | | |
| Please contact with Mr Bondhan (Sales Engineer Sidoarjo Branch), phone 08118758378 | | | | |
| 15. Details of your associates / authorised dealers / service centers to deal with ISPAT INDO (Please enclose authorisation letter) | | | | |
| Authorized distributors; PT Somagede indonesia and PT Sarana Teknik Mekanika | | | | |
| 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) | | | | |
| Mr. Bagus Sugiatmoko (Purchasing) | | | | |

Declarations

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

Signature

Name

Date

Bondhan Argo Nugroho

02 March 2018

(Company Seal)