



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

- PUR/ R/ 01 -

## 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	2	Technical Competency	2	Financial Turn over & Financial Strength	2
	Purchase Strategy	2					
Signature							

### Details

Vendor Visit, Market Feedback, Trial Order Result, Test Report, Potential Items to supply in Future, Advantage :

SUPPLY FOR BELT CONVEYOR AND ACCESORIES

Purchaser Name	Bagus Sugiatmoko		
Company Code	Indo	Purchase Organization	Indo
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)
<b>PAYMENT ACCOUNT &amp; METHODS</b>			
RECON.ACCOUNT	5210000002	Domestic-Spares&Cons	
PAY TERMS METHODS	Z005	Credit 30 days After Receipt	
A.OUTGOING	CDCOB	* Pls don't fill anything for OUTGOING	
B.INCOMING			
WITHOLDING TAX TYPE	P1	WHT at Payment	
CURRENCY	IDR		
INCOTERMS	FRN	FRANCO	
LOCATION	SURABAYA		
<input type="checkbox"/> Approved Vendor	Vendor Code: _____		
<input checked="" type="checkbox"/> New Vendor			

CFO Approval	
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



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1.	Title & Name of the Vendor		CV SAMUDRA JAYA ✓
2.	Address & Street (Domicile)		JL. TANJUNGSARI TERATAI NO. 8
	City & Postal Code	SURABAYA	60187
	District	SUKOMANUNGGAL	
	Country	ID	INDONESIA
	Business language & currency	INDONESIA	RUPIAH
	Telephone	031 7324660	
	Fax	031 7347847	
	e-mail	siaya.samudra.java@gmail.com	
	Website	www.samudrajaya.com	
3.	Contact person		
	Name	H. M. Sachuri, ST	
	Position	DIREKTUR	
	Telp	031 7324660	
	Fax	031 7347847	
	Hand Phone	081 330131059	
	Email	sales@cvsamudrajaya.com	
4.	Legal Documents of Indonesian Company (attached)		No Valid until
	Notary deed / akte pendirian		C-1423.H.03.01
	SIUP /Surat Ijin Usaha Perdagangan		503/4147.A/436.7.5/2016
	TDP /Tanda Daftar Perusahaan		503/4252.B/436.7.5/2016 30-Mei-21
	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	MANDIRI	
	A/C No.	141-0013176342	
	Bank Branch & Address	MANDIRI CAB. DARMO INDAH	
	Name in cheque	CV. SAMUDRA JAYA ✓	
	SWIFT Code		
	IBAN		
6.	Taxation		
	NPWP / Tax Number	31.316.271.1-604.000	Name: CV. SAMUDRA JAYA ✓
	PKP No.	S-36PKP/WPJ.11/KP.0103/2014	Name: CV. SAMUDRA JAYA ✓
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)		
<b>Declarations</b>			
We hereby declare that information above is correct and true to best of our knowledge.			
Signature	M. M. Sachuri ST.		 (Company Seal)
Name	M. M. Sachuri ST.		
Date	20/3/18		

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