

**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. Sentralindo Trijaya Abadi	
2. Address &		Jl. Jend. A. Yani No. 375	
Street (Domicile)		Sukamaja, Cibeunying Kidul Bandung	
City & Postal Code		Bandung 40121	
District		Kota Bandung	
Country		ID INDONESIA	
Business language & currency		Indonesia Rupiah	
Telephone		022-7272375	
Fax		7216045	
e-mail		CS@Sentralpompa.com	
Website		www.Sentralpompa.com	
3. Contact person			
Name		Reza Yuliana	
Position		Customer Service	
Telp		022-7272375	
Fax		7216045	
Hand Phone		0877-4221-9023	
Email		CS@Sentralpompa.com	
4. Legal Documents of Indonesian Company (attached)		No	Valid until
Notary deed / akte pendirian			
SIUP / Surat Ijin Usaha Perdagangan			✓
TDP / Tanda Daftar Perusahaan			✓
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		Bank Central Asia	
A/C No.		8090211375	
Bank Branch & Address		BCA cab. A. Yani, Jln A. Yani no 656-658 Bandung	
Name in cheque		Sentralindo Trijaya Abadi	
SWIFT Code			
IBAN			
6. Taxation			
NPWP / Tax Number		02.719.049.2-423.000	Name: PT. Sentralindo Trijaya Abadi
PKP No.		S-480PKP/WPJ.09/KP.0203/2015	Name: PT. Sentralindo Trijaya Abadi
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		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			
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		Reza Yuliana	
Date		27/08/2015	
		(Company Seal)	

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





PUR/R/01

- PUR/R/01 -

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<b>8. List your top five customers in order of business volume</b>				
	Name, location of the customer	Annual business, \$		% of your total business
a	PT. Kahatex			
b	PT. ATEJA			
c	PT. FRESANIUS Medical care			
d	PT. Djarum			
e	Medion			
<b>9. Details of products / services offered (Must note the details and pls enclose the product catalogues if any)</b>				
PT. Sentralindo menjual berbagai macam pompa air dan perlengkapannya. kami juga menerima jasa service pompa air				
<b>10. Organisation structure of your company (pls enclose a copy)</b>				
Number of employees		Mgmt	Skilled	Unskilled
		1	3	4
Total 14				
<b>11. Name of key persons in yours organisation &amp; contact details</b>				
No.	Name	Phone No.		Email
1	Meli Sarifah	085720203875		cs@Sentralpompa.com
<b>12. Quality System Accreditation ( ISO 9000, 14000, OHSAS, etc) (If yes, pls enclose details)</b>				
Quality System		-		
Agency		-		
Year received		-		
<b>13. Inspection &amp; testing facilities and procedures for the products and services offered (pls enclose details)</b>				
-				
<b>14. Customer complaint handling process (pls enclose details)</b>				
Customer Menjelaskan detail problem / kerusakan untuk kami analisa.				
<b>15. Details of your associates / authorised dealers / service centers to deal with ISPAT INDO (Please enclose authorisation letter)</b>				
Wasser				
<b>16. Business with Ispat Group / Arcelor Mittal Units</b>				
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)				
<b>Declarations</b>				
We hereby declare that information above is correct and true to best of our knowledge.				
Signature				(Company Seal)
Name		Reta Yuliana		
Date		01/08/2020		

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

PT.  
CENTRAUNDO  
TRISAYA  
ABARI

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

Details	
Vendor Visit, Market Feedback, Trial Order Result, Test Report, Potential Items to supply in Future, Advantage :	
Pump & motor Vendor	
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	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	FRN FRANCO
LOCATION	
<input type="checkbox"/> Approved Vendor Vendor Code :	
<input checked="" type="checkbox"/> New Vendor	

Plant Head	
Remarks	
Signature and Date	10/8/2020

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](mailto: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 : Reza Yuliana  
Position : Customer Service  
Date : 07/08/2020