



**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 : [lmam.mahyln@ispatpanca.com](mailto:lmam.mahyln@ispatpanca.com)

F-PUR-03-01  
REV 05-2013  
- PUR/R/01 -

**Vendor Profile Form**

1.	Title & Name of the Vendor		PT. KITA MAJU NIAGA	
2.	Address &		RUKO DARMO GALERIA C-10	
	Street (Domicile)		Jl. MAYJEND SUNKONO No.75	
	City & Postal Code		SURABAYA 60224	
	District		JAWA TIMUR	
	Country		INA INDONESIA	
	Business language & currency		INDONESIA	
	Telephone		031-5680004 & 031-5610299	
	Fax		031-5630387	
	e-mail		<a href="mailto:km-sby@kmniaga.com">km-sby@kmniaga.com</a>	
	Website		<a href="http://www.kmniaga.com">www.kmniaga.com</a>	
3.	Contact person			
	Name	INDRA WAHYUDI		
	Position	SALES ENGINEER		
	Telp	031-5680004 & 031-5610299		
	Fax	031-5630387		
	Hand Phone	8121244324		
	Email	<a href="mailto:indra_wah31@yahoo.com">indra_wah31@yahoo.com</a>		
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	PT. BANK CENTRAL ASIA		
	A/C No.	594.046.2659		
	Bank Branch & Address	BCA KCP PORIS INDAH TANGERANG		
	Name in cheque	PT. KITA MAJU NIAGA		
	SWIFT Code			
	IBAN			
6.	Taxation			
	NPWP / Tax Number	02.086.315.9-038.000	Name:	PT. KITA MAJU NIAGA
	PKP No.	PEM-00022/SWJ.05/KP0803/2009	Name:	PT. KITA MAJU NIAGA
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 / 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		Indra . V		
Date		23-2-2018		

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





**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 : imam.mahyir@ispatpanca.com

**Vendor Profile Form**

F-PUR-03-01  
REV 05-2013  
- PUR/R/01 -

<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. INDOFOOD SUKSES MANDIRI, Tbk	SURABAYA	
b	PT. SAPTA PUSAKA LISTRIK NUSANTARA	SURABAYA	
c	PT. WIN WIN REALTY CENTRE	SURABAYA	
d	PT. JAPFA CONFEED INDONESIA, Tbk	SIDOARJO	
e	PT. PETROCENTRAL	GRESIK	
<b>9. Details of products / services offered (Must note the details and Pls enclose the product catalogues if any)</b>			
1.DEEP SEA ELECTRONICS MODUL CONTROLE GENSET (ATS, AMF, AUTO START) & BATTERY CHARGER, 2.EATON /moeller series, 3.GEC CAPACITOR BANK, 4.GAMA UPS & UPS BATTERY			
<b>10. Organisation structure of your company (pls enclose a copy)</b>			
Number of employees		Mgmt	Skilled
		Unskilled	Total
			20
<b>11. Name of key persons in yours organisation &amp; contact details</b>			
1 HENDRA TRATAMA		021-29006388	htratama@kmmnaga.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>			
<b>15. Details of your associates / authorised dealers / service centers to deal with ISPAT INDO (Please enclose authorisation letter)</b>			
<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			
Name		Indra W	
Date		23-2-2018	
			

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



# 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 : imam.mahyin@ispatpanca.com

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

Details			
Vendor Visit, Market Feedback, Trial Order Result, Test Report, Potential Items to supply in Future, Advantage :			
Purchaser Name	Nesia		
Company Code	IPP	Purchase Organization	I26
ACC. GROUP	Z003	Domestic – Spares & Consumable	
Vendor Schema :	<input 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 type="checkbox"/> New Vendor			

Plant Head	
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

- \* 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