

**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. FEDEX EXPRESS INTERNATIONAL	
2.	Address & Street (Domicile)		GEDUNG SOUTH QUARTER LT 12 TOWER C JL RADEN AJENG KARTINI	
	City & Postal Code		JAKARTA SELATAN	12430
	District		DKI JAKARTA	
	Country		ID	INDONESIA
	Business language & currency		ENGLISH & BAHASA	IDR
	Telephone		021-1500301 / 021-1500342	
	Fax		-	
	e-mail		shinta.aprilia@fedex.com	
	Website		www.tnt.com / www.fedex.com	
3.	Contact person			
	Name	SHINTA APRILIA		
	Position	INSIDE SALES EXECUTIVE		
	Telp	021-1500301 / 021-1500342		
	Fax	-		
	Hand Phone	81287832080		
	Email	shinta.aprilia@fedex.com		
4.	Legal Documents of Indonesian Company (attached)		No	Valid until
	Notary deed / akte pendirian		AHU-AH.01.03-0352125	
	SIUP /Surat Ijin Usaha Perdagangan		-	
	TDP /Tanda Daftar Perusahaan		9120003110824	
	Legalization from DEPKUMHAM (special for PT)		AHU-AH.01.03-0352126	
	SIUJK (special permit for Civil Construction)			
	SIO from DISNAKER (special permit for Manpower Supply)			
	Insurance JAMSOSTEK registered (special for inhouse job)			
	Wajib Laport Tenaga Kerja (special permit for Manpower Supply)			
5.	Vendor's Banker (Must be Fill complete)			
	Name of bank	CITIBANK		
	A/C No.	9868000117093		
	Bank Branch & Address	CITIBANK TOWER LT. 15, JL. JEND. SUDIRMAN KAV 54-55 JAKARTA		
	Name in cheque	PT. FEDEX EXPRESS INTERNATIONAL		
	SWIFT Code	CITIIDJX		
	IBAN			
6.	Taxation			
	NPWP / Tax Number	02.914.244-6012.000	Name: PT. FEDEX EXPRESS INTERNATIONAL	
	PKP No.	S-1056PKP/WPJ.30/KP.0103/2019	Name: PT. FEDEX EXPRESS INTERNATIONAL	
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		SERVICE COMPANY	
	Name of the parent company		PT. FEDEX EXPRESS INTERNATIONAL	
	Name of the principal company		PT. FEDEX EXPRESS INTERNATIONAL	
	Have you ever been in business with Ispat Indo (If yes - detail year of interaction and purpose) - Yes, ISPAT INDO has TNT/FDX account since a few years ago			
Declarations				
We hereby declare that information above is correct and true to best of our knowledge.				
Signature				
Name	SHINTA APRILIA		PT FEDEX EXPRESS INTERNATIONAL	
Date	03-Jan-2020		(Company Seal)	

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



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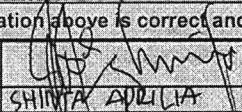
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PUR /R/01

- PUR/ R/ 01 -

Vendor Profile Form

8. List your top five customers in order of business volume			
	Name, location of the customer	Annual business, \$	% of your total business
a	PT. INSERA SENA	-	-
b	PT. KARYADIBYA MAHARDHIKA	-	-
c	PT. GUDANG GARAM (TBK)	-	-
d	PT. BENTOEL PRIMA (GROUP)	-	-
e	PT. INDONESIA BIKE WORKS	-	-
9. Details of products / services offered (Must note the details and Pls enclose the product catalogues if any)			
- TNT General Cargo : Express Doc, Express Non Doc, Economy Express - TNT Special Service : Air Freight			
10. Organisation structure of your company (pls enclose a copy)			
Number of employees		Mgmt	Skilled
		Unskilled	Total
			41 (Branch SUB)
11. Name of key persons in yours organisation & contact details			
No.	Name	Phone No	Email
1	SHINTA APRILIA	081287832080	shinta.aprilia@fedex.com
2	EDO LEONARDO	08119245556	edo.leonardo@fedex.com
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)			
14. Customer complaint handling process (pls enclose details)			
Can drop an email to id.customer.care@tnt.com / idcs@fedex.com Also call 021-1500301 / 021-1500342.			
15. Details of your associates / authorised dealers / service centers to deal with ISPAT INDO (Please enclose authorisation letter)			
See on SIUP attachment.			
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	SHINTA APRILIA
Date	3-JAN-2020
PT FEDEX EXPRESS INTERNATIONAL	
(Company Seal)	

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Vendor Profile Form

PT. Fedex
Ekspres
International.

	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				

Details	
Vendor Visit, Market Feedback, Trial Order Result, Test Report, Potential Items to supply in Future, Advantage :	
Document & goods delivery	
Purchaser Name	RAHADIAN CHRISTYANTO
Company Code	IPP
ACC. GROUP	Z005 Freight Vendors
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	10/01/20

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