



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.mahyini@ispatpanca.com

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

Vendor Profile Form

1. Title & Name of the Vendor		PT	DHARMA TIRTA NEGERI
2. Address & Street (Domicile)		Jl Raya Cermelot RT.001 RW.004 Cermelot Cerme	
City & Postal Code		GRESIK 61171	
District		JAWA TIMUR	
Country		INDONESIA	
Business language & currency		Indonesia 100%	
Telephone		031 99009399	
Fax		031 99009399	
e-mail		info@dharmatirtanegeri.com / robby@victory1188.com	
Website		www.dharmatirtanegeri.com	
3. Contact person			
Name		Robby Victory	
Position		Director	
Telp		031 99009399	
Fax		031 99009399	
Hand Phone		081 235 991 999	
Email		robby.victory@gmail.com robby@victory1188.com	
4. Legal Documents of Indonesian Company (attached)			
Notary deed / akte pendirian	No.2	dated 19 March 2012	Valid until
SIUP / Surat Ijin Usaha Perdagangan			
TDP / Tanda Daftar Perusahaan			
Legalization from DEPKUMHAM (special for PT)	AHU-22312.AH.01.01.Tahun 2012		
SIUJK (special permit for Civil Construction)			
PJK3-Bidang Pesawat Angkat & Angkut Register from DISNAKER	272/BINWASK3-PNK3/PJK3/III/2017		24 March 2019
PJK3-Bidang Pesawat Uap & Bejana Tekan Register from DISNAKER	263/BINWASK3-PNK3/PJK3/III/2017		24 March 2019
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	: BNI		
A/C No.	: 0632204643		
Bank Branch & Address	: Gresik		
Name in cheque	: DHARMA TIRTA NEGERI PT		
SWIFT Code	:		
IBAN	:		
6. Taxation			
NPWP / Tax Number	31.419.913.5-642.000	Name:	PT. DHARMA TIRTA NEGERI
PKP No.	PEM-00524/WP.24/KP.1003/2014	Name:	PT. DHARMA TIRTA NEGERI
7. Other Details			
Total annual turnover (\$): (pls enclose balance sheet)	for last 3 years	Year 1	
		Year 2	
		Year 3	
Year of commencement	2014		
Nature of business	Inspection & Certification		
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)			
Declarations			
We hereby declare that information above is correct and true to best of our knowledge.			
Signature			
Name	Robby Victory		
Date	02 June 2018		

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



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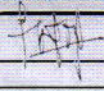

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8. List your top five customers in order of business volume			
	Name, location of the customer	Annual business, IDR	% of your total business
a	Wuhuan Engineering-PT. Petrokimia Gresik	917.000.000,-	
b	PT. Swadaya Graha- PT. Semen Indonesia	98.000.000,-	
c	PT. Swadaya Graha- PT. Semen Indonesia	60.000.000,-	
d			
e			
9. Details of products / services offered (Must note the details and Pls enclose the product catalogues if any)			
Inspection & Certification- annual for Lifting Gear & Pressure Part, and another mechanical Certification			
10. Organisation structure of your company (pls enclose a copy)			
Number of employees		Mgmt	Skilled
		2	6
		Unskilled	Total
			8
11. Name of key persons in your organisation & contact details			
No.	Name	Phone No.	Email
1	M. Sufanji Saifuddin		info@dharmatirtanegeri.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)			
- Certification by Labour Department of Lifting Gear, Pressure Part, Non Destructive test			
14. Customer complaint handling process (pls enclose details)			
NA			
15. Details of your associates / authorised dealers / service centers to deal with ISPAT INDO (Please enclose authorisation letter)			
-			
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			 PT. Dharma Tirta Negeri Inspection-Certification (Company Seal)
Name	Robby Victory		
Date	02 June 2018		

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

	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	Z006	Service 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	Z009	Advance 100% along with order	
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	/ 4/6/2018

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