



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	BALI JAYA TRANSINDO
2.	Address & Street (Domicile)		Margomulyo Indah Nomor 3	
	City & Postal Code		SURABAYA 60186	
	District		JAWA TIMUR	
	Country		ID	INDONESIA
	Business language & currency		ID	IDR
	Telephone		0317488000	
	Fax		0317491749	
	e-mail		williamw@bajatrans.co.id	
	Website		www.bajatrans.co.id	
3.	Contact person			
	Name	WILLIAM WIJAYA		
	Position	DIRECTOR		
	Telp	0317488000		
	Fax	0317491749		
	Hand Phone	085230688900		
	Email	williamw@bajatrans.co.id		
4.	Legal Documents of Indonesian Company (attached)		No	Valid until
	Notary deed / akte pendirian		06 -	-
	SIUP /Surat Ijin Usaha Perdagangan		550.21/20487/436.6.10/2015	-
	TDP /Tanda Daftar Perusahaan		503/5921.D/436.6.11/2015	15/07/2020
	Legalization from DEPKUMHAM (special for PT)		AHU-2445798.AH.01.01.TAHUN 2015	-
	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.	4635599988		
	Bank Branch & Address	KCP MARGOMULYO, SURABAYA		
	Name in cheque	PT BALI JAYA TRANSINDO		
	SWIFT Code	-		
	IBAN	-		
6.	Taxation			
	NPWP / Tax Number	73.328.615.7-604.000	Name:	PT BALI JAYA TRANSINDO
	PKP No.	-	Name:	-
7.	Other Details			
	Total annual turnover (\$): for last 3 years (pls enclose balance sheet)	Year 1		
Year 2				
Year 3				
	Year of commencement	2015		
	Nature of business	Transportation		
	Pattern of business holding	Perseroan Terbatas		
	Name of the parent company	-		
	Name of the principal company	-		
	Have you ever been in business with Ispat Indo Yes - 2015 (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		PT BALI JAYA TRANSINDO		
Name	WILLIAM WIJAYA	www.balitransindo.com		
Date	12/03/2020	(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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8. List your top five customers in order of business volume			
	Name, location of the customer	Annual business, \$	% of your total business
a	Gunung Garuda Tbk., PT		40
b	The Master Steel, PT		25
c	Hanil Jaya Steel, PT		10
d	Gunawan Dianjaya Steel, PT		15
e	Putra Baja Deli, PT		10
9. Details of products / services offered (Must note the details and Pls enclose the product catalogues if any)			
LAND TRANSPORTATION SERVICES			
10. Organisation structure of your company (pls enclose a copy)			
Number of employees		Mgmt	Skilled
		21	50
		Unskilled	Total
		8	79
11. Name of key persons in your organisation & contact details			
No.	Name	Phone No	Email
1	WILLIAM WIJAYA	085230688900	williamw@bajatrans.co.id
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)			
Sebelum kendaraan dimuat kami melakukan cek safety pada kendaraan kami, guna untuk memperlancar pengiriman secara aman dan tepat waktu			
14. Customer complaint handling process (pls enclose details)			
Cek permasalahan --> Mengecek dengan tim terkait --> Memberikan solusi kepada customer			
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
1	ISPAT INDO, PT	2015	LAND TRANSPORTATION SERVICES
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 WILLIAM WIJAYA

Date 12/03/2020

PT BALI JAYA TRANSINDO

www.balitransindo.com
(Company Seal)

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Email : imam.mahyini@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 Competancy	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 :			
Transporter vendor			
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	5210000004	Sundry Creditors-Service Vendors	
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	

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) 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:

PT BALI JAYA TRANSINDO
www.balitransindo.com

Name : WILLIAM WIJAYA
Position : DIRECTOR
Date : 12/03/2020