

**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

PUR /R/01

- PUR/ R/ 01 -

1. Title & Name of the Vendor	PT.SYNUS TONERINDO PRIMA		
2. Address & Street (Domicile)	JL. DUPAK ,UKO MUTIARA DUPAK NO 65 BLOK C12 SURABAYA		
City & Postal Code	SURABAYA	60172	
District			
Country	ID	INDONESIA	
Business language & currency	INDONESIA	RUPIAH	
Telephone	031-5325599		
Fax	031-5328596		
e-mail	mktsynus.sby@gmail.com		
Website	www.synus.co.id		
3. Contact person			
Name	Ika Puspita sari		
Position	Marketing		
Telp	031-532 5599		
Fax	031-532 8596		
Hand Phone	081-703751110		
Email	mktsynus.sby@gmail.com		
4. Legal Documents of Indonesian Company (attached)	No	Valid until	
Notary deed / akte pendirian	NO 1 , 4 DESEMBER 1999		
SIUP /Surat Ijin Usaha Perdagangan	9120401371049		
TDP /Tanda Daftar Perusahaan	11.01.1.46.0378	28-Jan-20	
Legalization from DEPKUMHAM (special for PT)	AHU-AH 01.03-097901	11-Nov-15	
SIUJK (special permit for Civil Construction)			
SIO from DISNAKER (special permit for Manpower Supply)			
Insurance JAMSOSTEK registered (special for inhouse job)	LL110326		
Wajib Lapor Tenaga Kerja (special permit for Manpower Supply)			
5. Vendor's Banker (Must be Fill complete)			
Name of bank	PT.SYNUS TONERINDO PRIMA		
A/C No.	8715908880		
Bank Branch & Address	BANK CENTRAL ASIA, CAB NGALIYAN SEMARANG JAWA TENGAH		
Name in cheque	PT.SYNUS TONERINDO PRIMA		
SWIFT Code			
IBAN			
6. Taxation			
NPWP / Tax Number	01.890.198.3-517.0000	Name:	PT.SYNUS TONERINDO PRIMA
PKP No.	PEM-01235/WPJ.10/KP.1503/2007	Name:	PT.SYNUS TONERINDO PRIMA
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 / Authourised Dealer / Trader (Please enclose government permission registration details)		
Pattern of business holding	Properietorship / 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 Agus Kanadi

Date 24 Agustus 2020



(Company Seal)



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

- 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. MERATUS LINE		
b	PT.SUMBER ALFARIA TRIJAYA		
c	BPJS KETENAGAKERJAAN		
d			
e			
9. Details of products / services offered (Must note the details and Pls enclose the product catalogues if any)			
Supply needs Catridge toner, ink and printer tape.			
10. Organisation structure of your company (pls enclose a copy)			
	Number of employees	Mgmt	Skilled
		Unskilled	Total
11. Name of key persons in yours organisation & contact details			
No.	Name	Phone No	Email
1	Retno Dwi S	82231216928	retno@synus.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)			
14. Customer complaint handling process (pls enclose details)			
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 
Name Agus Kanadi
Date 24 Agustus 2020



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

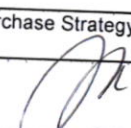
PT. ISPAT PANCA PUTERA

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.mahyini@ispatpanca.com

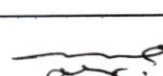
Vendor Profile Form

Departmental Evaluation	Purchase Dept		Legal	Technical Dept		Finance Dept	
	Nature of Criticality *	Ranking 1-5	Ranking 1-5	Technical Competency	Ranking 1-5	Financial Turn over & Financial Strength	Ranking 1-5
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 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	 28/8/2020

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

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 :



Name : Agus Kanadi
Position : Direktur.
Date : 24 Agustus 2020