



PT. ISPAT INDO

Plant: Desa Kedungturi, Taman Sidoarjo, P.O.Box 1083, Surabaya Indonesia.

Telp : (62)-31-788-7000. Fax : (62) 31-788-7500/ (62) 31-787-7575

Email : PURCHASE.INDO@mittalsteel.com

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**Vendor Profile Form**

1. Title & Name of the Vendor		PT	ELEKTRA DAYA INTEGRA
2. Address & Street (Domicile)		RUKO GOLDEN BOULEVARD BLOK B16	
City & Postal Code		JL. PAHLAWAN SERIBU BSD CITY	
District		TANGERANG SELATAN	15322
Country		ID	INDONESIA
Business language & currency		INDONESIA	IDR
Telephone		021 53160656	
Fax		021 53160657	
e-mail		elkadaya@elkadaya.com	
Website		www.elkadaya.com	
3. Contact person			
Name		TRISNO LILIK	
Position		PRESIDENT DIRECTOR	
Telp		021 53160656	
Fax		021 53160657	
Hand Phone		0811 9113145	
Email		elkadaya@elkadaya.com	
4. Legal Documents of Indonesian Company (attached)			
Notary deed / akte pendirian		No	Valid until
		225	Renewal every 5 Year from the deed last change
SIUP / Surat Ijin Usaha Perdagangan		503/000536-BP2T/30-08/PM/VII/2015	27 Juli 2020
TDP / Tanda Daftar Perusahaan		30.08.1.46.01069	05 Agustus 2020
Legalization from DEPKUMHAM (special for PT)		AHU-55895.AH.01.01.Tahun 2009	Renewal every 5 Year from the deed last change
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		: MANDIRI	
A/C No.		: 164-00-0054720-0	
Bank Branch & Address		: MANDIRI cab. Tangerang BSD, Jl. Gunung Rinjani No. 13 Blok RG Sektor IV BSD Tangerang 15311	
Name in cheque		: PT Elektra Daya Integra	
SWIFT Code		: BMRIDJJA	
IBAN		:-	
6. Taxation			
NPWP / Tax Number	02.909.275.6-411.000	Name:	PT ELEKTRA DAYA INTEGRA
PKP No.	PEM-07266/WPJ.08/KP.0303/2009	Name:	PT ELEKTRA DAYA INTEGRA
7. Other Details			
Total annual turnover (\$): (pls enclose balance sheet)	for last 3 years	Year 1	Rp 2,612,947,735.00
		Year 2	Rp 218,447,478.00
		Year 3	Rp (401,315,005.00)
Year of commencement		2009	
Nature of business		Manufacturer / Authourised 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		x	
Name of the principal company		x	
Have you ever been in business with Ispat Indo (If yes - detail year of interaction and purpose)		NO	
<b>Declarations</b>			
We hereby declare that information above is correct and true to best of our knowledge.			
Signature			
Name	TRISNO LILIK - PRESIDENT DIRECTOR		
Date	10-Apr-18	(Company Seal)	

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





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<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 PLN Transmisi Jawa Bagian Tengah, Bandung	-		-
b	PT PLN Transmisi Jawa Bagian Timur & Bali	-		-
c	PT Schneider Electric, Jakarta	-		-
d	PT KPJB Jepara	-		-
e	PT Lontar Papyrus Pulp & Paper	-		-
<b>9. Details of products / services offered (Must note the details and Pls enclose the product catalogues if any)</b>				
Thermal Imaging Infrared Camera Manufactured by FLIR Systems Estonia Oü; Type FLIR E4, E5, E6, E8, E75, E85, E95 and many more				
<b>10. Organisation structure of your company (pls enclose a copy)</b>				
Number of employees		Mgmt	Skilled	Unskilled
		9	8	1
		Total 18		
<b>11. Name of key persons in your organisation &amp; contact details</b>				
No.	Name	Phone No		Email
1	FREDY	0818 08561256		fredy@elkadaya.com
2	OKTI AMRINA AMING	0812 81439118		okti@elkadaya.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	
-	-	-	-	
<b>Relationship with any of ISPAT / Employee / Ex-Employee (Please give details of the person and relationship)</b>				
<b>Declarations</b>				
We hereby declare that information above is correct and true to best of our knowledge.				
Signature				
Name	TRISNO LILIK - PRESIDENT DIRECTOR			
Date	10-Apr-18			
				(Company Seal)

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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			
Company Code		Purchase Organization	
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)		
<b>PAYMENT ACCOUNT &amp; METHODS</b>			
RECON.ACCOUNT	2384000003	Employee advances - Astek	
PAY TERMS METHODS	3 Within 14 days 3 % cash discount		
A.OUTGOING	CDCOB	<b>* Pls don't fill anything for OUTGOING</b>	
B.INCOMING	L	Letter of Credit	
WITHOLDING TAX TYPE	I4	Pasal 4 (2)	
CURRENCY			
INCOTERMS	LOC	LOCO	
LOCATION			
<input type="checkbox"/> Approved Vendor		Vendor Code: _____	
<input type="checkbox"/> New Vendor			

CFO Approval	
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