



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

- PUR/ R/ 01 -

Vendor Profile Form

1.	Title & Name of the Vendor		K METAL CO., LTD.	
2.	Address & Street (Domicile)		#503 SHINYOUNG BLDG., JANGCHARO 9, GOCHONEUP	
	City & Postal Code	GIMPO CITY	10126	
	District	GYUNGGIDO		
	Country	SOUTH KOREA		
	Business language & currency	ENGLISH	USD	
	Telephone	+82-31-9874928		
	Fax	+82-070-8650-4928		
	e-mail	sam@s-kmetal.co.kr		
	Website	Under construction		
3.	Contact person			
	Name	SAM KWON		
	Position	DIRECTOR		
	Telp	+82-10-3741-4929		
	Fax			
	Hand Phone	+82-10-3741-4929		
	Email	fufu0605@naver.com		
4.	Legal Documents of Indonesian Company (attached)		No	Valid until
	Notary deed / akte pendirian			
	SIUP /Surat Ijin Usaha Perdagangan			
	TDP /Tanda Daftar Perusahaan			
	Legalization from DEPKUMHAM (special for PT)			
	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	INDUSTRIAL BANK OF KOREA		
	A/C No.	988-004246-56-00018		
	Bank Branch & Address	MAGOKBALSANYEOK BRANCH / 2ND FLOOR, GONGHANGDAERO 261, GANGSEOGU, KOREA		
	Name in cheque	:		
	SWIFT Code	IBKOKRSE		
	IBAN	:		
6.	Taxation			
	NPWP / Tax Number	826-86-00459	Name:	K METAL CO., LTD.
	PKP No.		Name:	
7.	Other Details			
	Total annual turnover (\$):	for last 3 years	Year 1	2017 : USD7.3 MILLION AROUND
	(pls enclose balance sheet)		Year 2	2016 : USD5.1 MILLION AROUND
			Year 3	N/A
	Year of commencement			
	Nature of business	Trader (Please enclose government permission registration details)		
	Pattern of business holding	Properietorship		
	Name of the parent company	N/A		
	Name of the principal company	N/A		
	Have you ever been in business with Ispat Indo (If yes - detail year of interaction and purpose) NO.			

Declarations	
We hereby declare that information above is correct and true to best of our knowledge.	
Signature	
Name	SAM KWON
Date	07/02/2018


K METAL CO., LTD.
 Director Sam Kwon

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



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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	KOREA SHIPPING CORPORATION : KOREA	USD 3 MILLION AROUND	41%	
b	HYUNDAI STEEL : KOREA	USD1.3 MILLION AROUND	18%	
c	KISWEL : KOREA	USD1.1 MILLION AROUND	15%	
d	SEAH BESTEEL : KOREA	USD0.9MILLION AROUND	12%	
e	NATSTEEL : SINGAPORE	USD0.8MILLION AROUND	11%	
9. Details of products / services offered (Must note the details and Pls enclose the product catalogues if any)				
PRODUCT LIST IS ATTACHED.				
10. Organisation structure of your company (pls enclose a copy)				
Number of employees		Mgmt	Skilled	Unskilled
1		1		2
11. Name of key persons in your organisation & contact details				
No.	Name	Phone No	Email	
1	SAM KWON	+82-10-3741-4929	SAM@S-KMETAL.CO.KR	
12. Quality System Accreditation (ISO 9000, 14000, OHSAS, etc) (If yes, pls enclose details)				
Quality System		N/A		
Agency		N/A		
Year received		N/A		
13. Inspection & testing facilities and procedures for the products and services offered (pls enclose details)				
N/A				
14. Customer complaint handling process (pls enclose details)				
N/A				
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 / Employee / Ex-Employee (Please give details of the person and relationship)				
N/A				

Declarations	
We hereby declare that information above is correct and true to best of our knowledge.	
Signature	
Name	SAM KWON
Date	07/02/2018


K METAL CO., LTD.
 Director Sam Kwon

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



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	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	MURNI		
Company Code	INDO	Purchase Organization	INDO
ACC. GROUP	Z004	Import – Spares and Consumable	
Vendor Schema : <input type="checkbox"/> LP (Local Purchase) <input checked="" type="checkbox"/> IP (Import Purchase) <input type="checkbox"/> SL (Scrap Local)			
PAYMENT ACCOUNT & METHODS			
RECON.ACCOUNT	5210000003	Import-Spares&Consumables	
PAY TERMS METHODS	Z014	Document Through Bank, 100% at sight	
A.OUTGOING	CDCOB	* Pls don't fill anything for OUTGOING	
B.INCOMING	L	Letter of Credit	
WITHOLDING TAX TYPE		WHT at Payment	
CURRENCY	USD		
INCOTERMS	CIF	COSTS, INSURANCE & FREIGHT	
LOCATION			
<input type="checkbox"/> Approved Vendor Vendor Code: _____			
<input checked="" 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 Verry Good
- 4 Excellent
- 5 Exceptional

Entry data Verified