

**SUPPLIER INTEGRITY PACT**  
**PT INKA MULTI SOLUSI TRADING (IMST)**



Undersigned :

**NAME\*** :  
**TITTLE\*** :  
**COMPANY NAME\*** :  
**ADDRESS\*** :  
**PHONE NUMBER\*** : **POSTAL CODE\*** :  
**MOBILE\*** : **EMAIL\*** :

Declare that, in participate in the Procurement of Goods activities at PT INKA MULTI SOLUSI TRADING, we will:

1. Implement the activities of procurement of goods and / or services as per applicable of the rules in INKA MULTI SOLUSI TRADING (IMST);
2. Comply with and implement the Anti-Bribery Policy that applies at PT INKA MULTI SOLUSI TRADING (IMST);
3. Committed to preventing bribery, and in the event that bribery is discovered in the future, we are willing to be subject such as delays, suspension, or termination of employment by PT INKA MULTI SOLUSI TRADING (IMST);
4. Uphold the values of Integrity, Quality and Professionalism to having certain attitude and behave in accordance with the corporate culture of INKA MULTI SOLUSI TRADING (IMST);
5. Implement duties and obligations in a clean, transparent and professional manner by mobilizing all the capabilities and resources optimally to provide the best work results according to the principles of Good Corporate Governance and the Code of Conduct of INKA MULTI SOLUSI TRADING (IMST);
6. Not abuse the authority and opportunities that have been given to personal benefit, corporate or group that can inflict a financial loss of INKA MULTI SOLUSI TRADING (IMST);
7. Deliver all the correct information to INKA MULTI SOLUSI TRADING (IMST) and if there is a later discrepancy in the information mentioned above, then we are willing to accept administrative sanctions in accordance as per applicable of the rules in INKA MULTI SOLUSI TRADING (IMST);
8. Guarantee that the price we deliver is reasonable and if later it is known that the price we deliver shows/indicates an irregularity, then we are able to account for and return the excess price to INKA MULTI SOLUSI TRADING (IMST) and are willing to be subject to jointly sanctioned the provisions in force in the INKA MULTI SOLUSI TRADING (IMST) and applicable laws and regulations;
9. Guarantee the quality of the products and/or work that we provide has been tested for quality and in accordance with the standard specifications that are required INKA MULTI SOLUSI TRADING (IMST) and if later it is known that the products we produce are not in accordance with the requirements, then we are willing to improve and/or replace the product/result of the work in accordance with the conditions required;
10. The case of using sub-contractors in the implementation of cooperation with INKA MULTI SOLUSI TRADING (IMST), we will ensure that the sub-contractors concerned also apply the principles listed in this Integrity Pact.

This Integrity Pact is made trully for relevant purpose.

Regards, City, (dd-mm-yy)

Company  
Stamp & Sign

Director's Name

(Tittle)

\* Required

# Supplier Basic Data Sheet

ALL INFORMATION INCLUDED IN THE PRESENT DOCUMENT REMAINS CONFIDENTIAL AND IS SUBMITTED TO PT INKA Multi Solusi Trading (IMST) FOR INTERNAL USE ONLY - Email : vendor.management@imst.id



## 1. Company - Key Account

Mother Company Name (If Any) :

Company (Legal) Name :

Company Address:

Company Post Code :

City:

Country:

Website / Homepage :

Company Email Address :

Company Fax Number

Phone Number (Mention 2 (two)) :

**Director Name (Sign Contract)**

Title :

Email Address :

Phone Number :

Stay in (Name of Country) :

**Signing Purchase Order Name / Sales Name**

Title :

Email Address :

Phone Number :

Stay in (Name of Country) :

### Kind Of Production

Group Material :

(Circle (0) - choose only one)

Product Name :

(Detail Product / Product Specification)

1. Mechanical

2. Electric

3. Tools

4. Fastening

5. Other: \_\_\_\_\_

### Bank Statement

Bank Reference :

Bank Account :

Name of Bank Account :

Currency :

## 2. Business & Resource Information (na for Sales Offices)

Million Euro

Year

Total Company Turnover:

Total Company Turnover in Rail Industry:

Production Capacity

...../month ; or...../ year

What are the 3 major sectors of activities?

Total Employees / Worker

Total Company Workforce:

Production Site Workforce:

Total Large Area Production / Office :

Floor Space of Production Site:

In which contractual languages is this production site able to communicate on a daily basis?

## 3. References (na for Sales Offices)

Customers in Rail Industry (Last 3 Years):

Company Name / Contact Person

Details on Product/ Project

Customers in Other Industries (Last 3 Years):

Company Name / Contact Person

Details on Product/ Project

#### 4. Attached Certificates/ Documents

Please indicate which certifications your Production Site has achieved.

Please **provide respective certificates and documents** to PT INKA Multi Solusi Trading together with this file.

##### Certificates

ISO 9001

IRIS certificate

Certificate DIN EN ISO 14001

Certificate OHSAS 18001

Company Quality Manual

Company Financial Annual Report\*

Business Continuity Plan

Business Continuity Questionnaire

Agency Letter (If Any)

Company Profile

Product Catalogue

Available Yes / No:

Valid until:

Other

Note :

This **Supplier Basic Datasheet** valid in 2 years - Inform to vendor.management@imst.id if any changes.

Download **Integrity Pacts** on our website www.imst.id -> Stakeholder Relation -> Vendor Management

Status : OK / Middle/ Not OK

No. ID Supplier:

(Filled by IMST Administrator)

##### Note:

1. Sending **Hard Copy** Documents by post / expedition:

a. Supplier Basic Data

Sheet - Original Docs

b. Integrity Pacts - Original Docs

(City), (dd/mm/yy)

Director,

Company Stamp & Sign Here

Send to as follows :

Name : (Capital)

**PT INKA Multi Solusi Trading**  
**JI Ring Road Barat (Depan Asrama Haji) 63125**  
**Kota Madiun - Jawa Timur - Indonesia**  
**Phone : +62351.2810737**  
**Up: Ismail Romadhon**  
**Vendor Management - PT IMST**  
**Subject : Vendor Registration PT IMST**

2. Sending **Soft Copy** documents by email  
to : vendor.management@imst.id  
(resize documents into max 2 MB):  
**Subject Email : (ex: Mileton.Ltd (Name of**  
**Your Company) - Vendor**  
**Registration)**

a. Supplier Basic Data Sheet

b. Integrity Pacts

c. Company Profile & Product Catalogue

d. Bank Reference

e. ISO Certificate

f. Supply Record