Vendor Policy

GENERAL POLICY OF VENDOR
PT AEROFOOD INDONESIA

1. Providers of Goods and/or Services that may be involved include domestic and foreign business entities, including Joint Venture Companies, consortia, State-Owned Enterprises (SOEs), subsidiaries, factories, workshops, sole agents/agents/distributors, specialized experts, SMEs, cooperatives, and individual businesses.
2. Have completed the Vendor Registration Form and been approved as a partner (AVL) or passed prequalification for Non-AVL Vendors and Vendors for Direct Purchasing not listed in the AVL.
3. Signed an Integrity Pact for each Goods and Services Procurement.
4. Possess professional qualifications, technical and managerial capabilities based on relevant experience, human resources, capital, equipment, and adequate facilities.
5. Comply with the laws and regulations applicable to conducting business as a provider.
6. Adhere to applicable Occupational Health, Safety, and Environmental (HSE) standards.
7. Have the legal capacity to sign contracts.
8. As a taxpayer, have fulfilled the latest annual tax obligations.
9. Providers of goods/services participating in the procurement process must not be on the blacklist or partner/subcontract with any providers listed on the blacklist in accordance with the applicable Sanctions regulations.
10. The company or its management must not be undergoing legal proceedings, currently serving any sanctions, or involved in any legal disputes, whether criminal or civil, with the Company.
11. Not under court supervision/bankruptcy or in the process of business termination.
12. The above requirements for Providers of Goods and/or Services may be included in the announcement for becoming a Work Partner Provider in the e-Procurement system.

Providers of Goods and/or Services may be removed from the AVL (Approved Vendor List) if:

a. The Provider of Goods and/or Services submits a resignation as a Business Partner.

b. The membership is revoked if the Provider of Goods and/or Services violates the procurement regulations within the Company.

c. Blacklisted in accordance with the Guidelines for the Implementation of Goods and Services Procurement and based on recommendations from the Sanctions Committee.

d. Fail to make improvements within three (3) months after receiving the Notification Letter of Failed Performance Evaluation, as evidenced by the performance evaluation results and re-audit conducted by the PT Aerofood Indonesia Team.