



Procurement of Goods and Services PT Bank Mandiri (Persero) Tbk.

Bank Mandiri has a policy regarding Selection and Capacity Building for Suppliers or Vendors, namely:

1. Operational Policy (KOPR), article 205 on Operational Facilities and Infrastructure - Procurement
2. Procurement Standard Operating Guidelines (SPO) that regulate, among others (Chapter III) :
 - a. General provisions include :
 - Principles of Procurement
 - Procurement Ethics
 - Purpose of the Procurement Process
 - Monitoring of Domestic Products Use
 - Procurement Planning
 - Loading Guidelines
 - b. Provisions for the implementation of the procurement of goods and services include:
 - Procurement of Goods and Services Mechanism
 - Procurement Process
 - Stages of the Procurement Process
 - Execution of Work and Handover of Work
 - Provisions for Change of Work (plus/minus) specifically in the field of construction implementation services.
 - Implementation of Procurement Activities to Overcome Certain Conditions.
 - Document and Payment Process.
3. Procurement Operational Technical Guidelines (PTO) that regulate, among others (Chapter III):
 - a. Implementation Provisions
 - Accreditation Partners (Goods and Services Providers)
 - General & including aspects that are reviewed in carrying out the qualifications of prospective Goods and Services Providers)
 - Procedures for partner accreditation (Goods and Services Providers) (including aspects considered in determining recommended partners to be invited in a procurement process)
 - Partner Monitoring includes :
 - i. Monitoring Partner Data
 - ii. Partner Performance Monitoring, which consists of :
 01. Evaluation of Partner Performance Periodically
 02. Evaluation of Partner Performance based on Contract
 - iii. Increasing Partner Competence
 - iv. Sanctions for Associates

