

PENGADAAN BARANG DAN JASA

Goods and Services Procurement

Bagi Perusahaan, Pengadaan Barang dan Jasa memegang peran penting dalam menunjang pencapaian target. Sebagai wujud komitmen Perusahaan dalam mengutamakan implementasi GCG secara menyeluruh di dalam operasional, Perusahaan memastikan seluruh bagian dalam proses pengadaan barang dan jasa terkelola dengan baik dan disiplin sesuai prosedur dan regulasi yang berlaku. Upaya tersebut dilakukan dengan perhatian penuh guna menghindari potensi risiko kecurangan yang dapat berdampak negatif serta menghambat implementasi prinsip GCG, seperti korupsi, kolusi, nepotisme, serta praktik persaingan usaha yang tidak sehat.

For the Company, the procurement of goods and services plays an essential role in supporting the achievement of targets. As a manifestation of the Company's commitment to prioritizing the comprehensive implementation of GCG in its operations, the Company ensures that all parts of the procurement process are well-managed and disciplined following applicable procedures and regulations. These efforts are carried out with full attention to avoid potential risks of fraud that could have negative impacts and hinder the implementation of GCG principles, such as corruption, collusion, nepotism, and unhealthy business competition practices.

Kebijakan Pengadaan Barang dan Jasa

Goods and Services Procurement Policy

Kebijakan Pengadaan Barang dan Jasa sebagaimana tertuang dalam ketentuan internal perusahaan Peraturan Direksi Nomor HK.01/3/6/2/HKP/DRU/PSD-24 tanggal 3 Juni 2024 tentang Pedoman Pengadaan Barang dan Jasa di Lingkungan PT Integrasi Logistik Cipta Solusi, yaitu:

1. Meningkatkan kualitas perencanaan yang konsolidatif dan strategi Pengadaan Barang dan Jasa untuk mengoptimalkan *value for money*;
2. Menyelaraskan tujuan pengadaan dengan pencapaian tujuan Perusahaan;
3. Melaksanakan Pengadaan Barang dan Jasa yang lebih transparan, kompetitif, dan akuntabel;
4. Mengutamakan produk dalam negeri sesuai ketentuan pendayagunaan produksi dalam negeri;
5. Memberi kesempatan pada Pelaku Usaha nasional dan usaha kecil;
6. Memperkuat kapasitas kelembagaan dan Sumber Daya Manusia Pengadaan Barang dan Jasa;
7. Memanfaatkan teknologi informasi;
8. Memberikan kesempatan kepada Anak Perusahaan dan/atau sinergi antar BUMN/Anak Perusahaan BUMN/Perusahaan Terafiliasi BUMN;
9. Melaksanakan pengadaan yang strategis, modern, inovatif; dan/atau
10. Memperkuat pengukuran kinerja pengadaan dan pengelolaan risiko.

The Goods and Services Procurement Policy as stipulated in the Company's internal regulations, Board of Directors Regulation Number HK.01/3/6/2/HKP/DRU/PSD-24 dated June 3, 2024, concerning Guidelines for the Procurement of Goods and Services within PT Integrasi Logistik Cipta Solusi, namely:

1. Improve the quality of consolidated planning and Procurement strategies to optimize value for money;
2. Aligning procurement objectives with the achievement of the Company's objectives;
3. Carry out a more transparent, competitive, and accountable Goods and Services Procurement;
4. Prioritizing domestic products following the provisions on the utilization of domestic production;
5. Provide opportunities for national business actors and small businesses;
6. Strengthening the institutional capacity and human resources of goods and services procurement;
7. Utilizing information technology;
8. Providing opportunities for subsidiaries and/or synergies between SOEs/SOE Subsidiaries/Affiliated Companies of SOEs;
9. Carry out strategic, modern, innovative procurement; and/or
10. Strengthening procurement performance measurement and risk management.

Metode Pengadaan Barang dan Jasa Goods and Services Procurement Methods

Metode Pengadaan Barang dan Jasa di Lingkungan Perusahaan dilaksanakan dengan cara sebagaimana diatur dalam Peraturan Internal Perusahaan, antara lain sebagai berikut:

1. Tender/Seleksi Umum;
2. Tender Terbatas/Seleksi Terbatas;
3. Penunjukan Langsung;
4. Pengadaan Langsung.

The method of procuring goods and services within the Company is carried out following the Company's Internal Regulations, including the following:

1. Public Tender/Selection;
2. Limited Tender/Limited Selection;
3. Direct Appointment;
4. Direct Procurement.

Mekanisme Pengadaan Barang dan Jasa Goods and Services Procurement Mechanism

Dalam pelaksanaannya, Perusahaan senantiasa menjunjung tinggi prinsip, kebijakan, dan etika Pengadaan Barang dan Jasa sebagaimana termaktub dalam ketentuan internal Perusahaan. Mekanisme Pengadaan Barang dan/atau Jasa PT Integrasi Logistik Cipta Solusi dilakukan sesuai dengan peraturan internal Perusahaan dan peraturan perundang-undangan. Proses pengadaan dimulai dari perencanaan, persiapan dan pelaksanaan pengadaan.

In its implementation, the Company always upholds the principles, policies, and ethics of Goods and Services Procurement as stipulated in the Company's internal regulations. The mechanism for the Procurement of Goods and/or Services of PT Integrasi Logistik Cipta Solusi is carried out following the Company's internal regulations and laws and regulations. The procurement process begins with planning, preparation, and implementation of procurement.

Jumlah Pemasok Barang dan/atau Jasa Tahun 2024 Total Suppliers of Goods and/or Services in 2024

Jenis Barang dan Jasa Type of Goods and Services	Pemasok Supplier		
	Nasional National	Internasional International	Jumlah Total
Jasa Konsultan Consulting Services	6	0	6
Jasa Penyedia Layanan IT IT Service Providers	13	1	14
Jasa Asuransi Kesehatan Health Insurance Services	1	0	1
Jasa Lain-lain Other Services	8	0	8
Jumlah Total	28	1	29