



No. 13/KBJ/WBP/2026
KEBIJAKAN PENGADAAN BARANG DAN JASA
PT WASKITA BETON PRECAST TBK
PROCUREMENT OF GOOD & SERVICE POLICY
PT WASKITA BETON PRECAST TBK

PT Waskita Beton Precast Tbk, adalah Perusahaan Manufaktur Precast, Ready Mix, Quarry, Jasa Konstruksi dan Post-tension Precast Concrete menyadari bahwa proses pengadaan barang dan jasa merupakan faktor penting yang akan menentukan kelangsungan Perusahaan.

Kami berkomitmen untuk selalu meningkatkan operasi bisnis Perusahaan pada proses pengadaan sebagai berikut:

1. Mematuhi peraturan perundangan dan aturan yang berlaku dengan Prinsip Pengadaan sebagai berikut:
 - a. Efisien;
 - b. Efektif;
 - c. Kompetitif;
 - d. Transparan;
 - e. Adil dan wajar;
 - f. Terbuka;
 - g. Akuntabel.
2. Mengutamakan penggunaan produksi dalam negeri, rancang bangun, dan perekayasaan nasional, serta perluasan kesempatan bagi usaha kecil, sepanjang kualitas, harga, dan tujuannya dapat dipertanggungjawabkan.
3. Hak dan Kewajiban penyedia barang dan jasa PT Waskita Beton Precast Tbk adalah:
 - a. Hak:
 - Berhak mengikuti proses seleksi dengan syarat-syarat yang sudah ditetapkan PT Waskita Beton Precast Tbk;
 - Berhak atas pembayaran barang atau jasa yang telah dipasok sesuai dengan kesepakatan.
 - Berhak mendapatkan dan menyampaikan informasi/pertanyaan/keluhan berkaitan dengan hak pemasok melalui media komunikasi pada website PT Waskita Beton Precast Tbk.
 - b. Kewajiban :
 - Menyediakan barang dan jasa sesuai dengan kesepakatan;

PT Waskita Beton Precast Tbk is a manufacturing company engaged in Precast, Ready Mix, Quarry, Construction Services, and Post-Tension Precast Concrete, and recognizes that the procurement of goods and services is a critical factor in determining the sustainability of the Company.

The Company is committed to continuously improving its business operations in the procurement process as follows:

1. Comply with applicable laws and regulations by adhering to the following procurement principles:
 - a. Efficiency;
 - b. Effectiveness;
 - c. Competitiveness;
 - d. Transparency;
 - e. Fairness and reasonableness;
 - f. Openness;
 - g. Accountability.
2. Prioritize the use of domestic products, national design and engineering, as well as the expansion of opportunities for small enterprises, provided that the quality, price, and objectives can be duly justified.
3. The rights and obligations of goods and services providers of PT Waskita Beton Precast Tbk are as follows:
 - a. Rights :
 - Entitled to participate in the selection process subject to the requirements set by PT Waskita Beton Precast Tbk.
 - Entitled to receive payment for goods or services supplied in accordance with the agreed terms.
 - Entitled to obtain and submit information, inquiries, and complaints related to suppliers' rights through the communication channels available on the website of PT Waskita Beton Precast Tbk.
 - b. Obligations:
 - Provide goods and services in accordance with the agreement;



- Mematuhi Kebijakan dan Peraturan K3L PT Waskita Beton Precast Tbk;
 - Menjaga kerahasiaan seluruh data PT Waskita Beton Precast Tbk.
4. Mengelola proses pengadaan barang dan jasa di perusahaan berpedoman pada Sistem Manajemen Anti Penyuapan (SMAP).
 5. Menyempurnakan sistem prosedur pengadaan barang dan jasa secara berkelanjutan dengan menyesuaikan kondisi terkini dalam rangka meningkatkan nilai Perusahaan dan Kepercayaan Stakeholder.
- Comply with the Occupational K3L policies and regulations of PT Waskita Beton Precast Tbk;
 - Comply with the Occupational Health, Safety, and Environment (K3L) policies and regulations of PT Waskita Beton Precast Tbk;
 - Maintain the confidentiality of all data and information of PT Waskita Beton Precast Tbk.
4. Manage the procurement of goods and services within the Company in accordance with the Anti-Bribery Management System (ABMS).
 5. Continuously improve the procurement systems and procedures by adapting to current conditions in order to enhance the Company's value and stakeholder trust.

Direksi, seluruh Pegawai dan Penyedia Eksternal memiliki peran dalam proses pengadaan barang dan jasa sesuai dengan tanggung jawabnya dan memastikan Kebijakan Pengadaan Barang dan Jasa ini disosialisasikan, diimplementasikan dan ditinjau efektivitasnya secara berkala.

The Board of Directors, all Employees, and External Providers have roles in the procurement of goods and services in accordance with their respective responsibilities and shall ensure that this Procurement of Goods and Services Policy is properly communicated, implemented, and periodically reviewed for effectiveness.

Jakarta, 27 Februari 2026
Direktur Utama
(President Director)

Anak Agung Gede Sumadi