We work collaboratively with new and existing suppliers to build a strong network of partners.

Orica has a standard approach to sourcing strategies, supplier selection and evaluation, contract management and procurement activities. Shared values are important to us and we will ensure we have the appropriate screening, evaluation and monitoring in place for all Orica’s suppliers.

Our values and policies define how we work with our Suppliers, and what we ask of our Suppliers who partner with us to manage a complex global supply chain. Refer to our Group Policies for the policies that apply to Suppliers of Orica.

If your business is interested in becoming a supplier of goods and services to Orica, please refer to the information provided below.

ECOMMERCE, SOURCING AND PROCUREMENT
WE HAVE PARTNERED WITH SAP ARIBA FOR SOURCING AND ARIBA CATALOGUES AND SAP FIELDGLASS TO ENABLE BUSINESSES TO REGISTER AND COLLABORATE ELECTRONICALLY WITH ORICA.

SAP ARIBA SOURCING

We are using SAP Ariba Sourcing and our suppliers should participate in quotation and bids via this platform. Suppliers will be required to respond to these via the sourcing platform that is available free of charge.

If you would like to understand more about the SAP Ariba Sourcing, please click here to reference the portal.

SAP ARIBA NETWORK

We request all our suppliers to consider registering on the SAP Ariba Network to improve collaboration with Orica. Registration on the SAP Ariba Network is optional and will incur fees, which are payable to SAP Ariba, not Orica. If you would like to understand more about the Ariba Network, please click here to reference their website.

SAP FIELDGLASS

We require all our contingent worker suppliers to be registered on SAP Fieldglass to collaborate with Orica. Registration and usage on SAP
Fieldglass is mandatory and free of charge for you, and your contingent workers.

If you would like to understand more about SAP Fieldglass, please click here to reference their website.

Purchase Order Terms and Conditions

Each Purchase Order placed by Orica for goods or services is subject to the standard purchase order terms and conditions in the applicable country or region.

Subject to any binding agreement in writing between Orica and the relevant supplier, each Purchase Order placed by Orica for goods or services is subject to the standard purchase order terms and conditions in the applicable country or region.

Australia, Pacific and Asia

- Australia
- China
- Hong Kong
- India
- Indonesia
- Japan
- Malaysia
- Mongolia
- New Zealand
- Papua New Guinea
- Philippines
- Singapore
Europe, Middle East and Africa

- Belgium
- Bulgaria
- Congo
- Denmark
- Finland
- Germany
- Ghana
- Jersey
- Kazakhstan
- Mozambique
- Namibia
- Norway
- Portugal
- Russia
- Senegal
- South Africa
- Spain
- Sweden
- Tanzania
- Tanzania
- United Arab Emirates
- United Kingdom
- Zambia

Latin America

- Argentina
- Bolivia
- Brazil
- Chile
- Columbia
- Panama
- Peru

North America
SUPPLIER INFORMATION

ORICA WILL REQUIRE THE PROVISION OF YOUR BUSINESS INFORMATION TO ENSURE CONTRACTUAL OBLIGATIONS TO EACH OTHER AND TO ENSURE WE CAN PROCESS PAYMENTS.

Please refer to Orica’s privacy statement and Data Collection Statement.

SUPPLIER PROFILE

Suppliers will be required to advise Orica when their business details change and may be required to provide supporting evidence.

Suppliers must advise Orica of changes to business details including:

- Company Name or Address – example of supporting evidence may be a company letterhead or proof of business registration.

- Bank details – example of supporting evidence may be a Bank certification or cancelled cheque or company letterhead with banking information.

- Tax Identification – example of supporting evidence may be a tax
PURCHASING AND PAYMENTS

ORICA WILL WORK WITH SUPPLIERS TO IMPROVE PURCHASE ORDER TO INVOICE AUTOMATION.

PAYMENTS

Orica has automated invoicing in place and prefers invoices to be submitted electronically or via email.

Invoices are automatically rejected if the purchase order, freight order, freight booking or Fieldglass work order has not been referenced or an invoice has been submitted not using the incoming channel agreed with your business.

Orica is a member of the SAP Ariba Network and SAP Fieldglass that enables suppliers to automate payments, where legally allowed, which results a shorter procurement cycle with less overhead costs.

CONTACT DETAILS

PRIVACY

If you have any questions about the privacy statement, any concerns or
complaints regarding the treatment of your privacy or would like to notify us of a possible infringement of your privacy, please contact us at:

- Address: Attn: Group General Counsel - Privacy Query / Orica Limited, GPO Box 4311, Melbourne VIC 3001, Australia

- Email: privacy@orica.com

ORICA PROCUREMENT

Refer to the Purchase Order for details of the Procurement contact at Orica.

VENDOR QUERIES

Refer to the Purchase Order for details for Accounts Payable contact at Orica.