

Procurement Policy

Based on our basic philosophy that “quality chemicals begin with quality raw materials,” we at S&D will strengthen collaboration with our partners from a viewpoint of environmental conservation, prioritizing quality & delivery performance. In particular, we wish to develop broad-based relationships with suppliers capable of meeting S&D’s requirements in terms of QCDE (Quality, Cost, Delivery, Environment). Our Procurement Policy is mainly based on the Quality and Consistency of Products & Environment Protection.

When sourcing new raw materials – our first concern is its impact on the environment. Environmental concerns cover all environmental impacts from cradle to grave including reducing the amount of products purchased; minimizing energy, water and materials; recycled, recyclable, biodegradable and reusable components; minimal packaging, maintenance, waste, emissions, transportation; and environmentally responsible disposal.

Once the raw material is identified and we are satisfied that the product meets the above criteria, we request the supplier to submit a sample along with the SDS, TDS, COA and other test reports to carry out lab tests. If the lab tests are successful and we are satisfied with the quality of the product, the supplier is requested to confirm their compliance to the ‘usage banned list’ and the ‘limited usage list’ to ensure the consistent global approach to reducing and/or eliminating hazardous substances. All suppliers are also requested to submit their certificates on a yearly and updated basis, confirming their conformity to REACH/SVHC, GOTS, ZDHC and bluesign system.

The final order placements are done only after we are satisfied that the supplier meets with all above requirements. Our laboratory also conducts regular random tests of all our raw materials to ensure consistent quality standards are maintained at all times.

Reliable Supply & Payment Terms

Great emphasis is placed on the reliability and capability of the supplier to ensure regular, uninterrupted supplies. Meeting the promised supply dates, quality of packing materials used and the efficiency of shipping is also considered.

In addition, payment terms are negotiated with our suppliers in order to maximize the financial benefits to the company thus passing those to our stakeholders.



A handwritten signature in blue ink that reads 'Dayantha de Silva'.

Dayantha de Silva
Managing Director