

## “Changan Ford Supplier Portal” Notice

### Definition

- User: Changan Ford Production Supplier
- Changan Ford Supplier Portal: A system serves a bridge between CAF and its supplier facilitates mutual communication, provides some functions such as online quotation, information Synergy, questionnaire Survey and information feedback. More functions will be developed in future to enhance the communication efficiency.
- Changan Ford Supplier Portal website: [https:// supplier.changanford.cn](https://supplier.changanford.cn)
- Supplier Primary contact: Supplier’s plenipotentiary delegate to Changan Ford Supplier Portal
- Supplier Code: The GSDB code or temporary code assigned to supplier by Changan Ford
- System Provider: Changan Ford Automobile Co., Ltd (hereinafter referred as “CAF”)

### 1. Function introduction:

#### 1) Online Quotation

User can submit the quotation via “Changan Ford Supplier Portal” online quotation function. Once CAF sends out RFQ, “Changan Ford Supplier Portal” will generate corresponding quotation task to user for submitting quotation information. The submitted quotation information cannot be modified when buyer starts the open quotation procedure. CAF promises to protect the security of quotation, the quotation cannot be published until the completion of open quotation procedure; No one will be allowed to modify the published price information.

#### 2) Information Synergy

CAF can utilize it to publish notification and information to supplier, including Includes News, Policy and Performance etc.

#### 3) Questionnaire Survey

CAF can utilize it to communicate with suppliers and learn about suppliers’ suggestions.

#### 4) Information Feedback

User can send the feedback to CAF if CAF publish the information with Feedback management function. The feedback can be words or attachments.

### 2. Rule

1) The supplier code, represents unique supplier enterprise, is a base for CAF supplier portal to generate supplier primary contact account. The new supplier will get a primary contact account named after temporary code, when GSDB is available, the primary contact account will change to GSDB code.

2) User must assign a primary contact to receive the primary contact account and its initial password. User can change the password of the primary contact account, and also apply extra general accounts followed with initial password sent to the primary contact. Primary contact must assume the responsibilities for granting authority to the general accounts and all its related operations.

3) If wants to change the primary contact and/ or his (her) mailbox address, user has to

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raise a change request according to CAF supplier information management procedure, once approved by CAF purchasing management, the request will be activated. The old primary contact and/ or his (her) mailbox remains effective till the successful change notification from CAF.

- 4) All quotation operated by the primary contact account will be treated as user's formal quotation and legally binding, user will assume related legal responsibility. For new functions to be developed in CAF supplier portal, the primary contact account will also be defaulted as the Supplier's plenipotentiary delegate unless user raises the change request in written to change their primary contact.

### 3. Attention

- 1) For the security of quotation information, please keep the account, password and primary contact mailbox appropriately.
- 2) When operation is done every time, user should log off the Changan Ford system /website correctly. CAF cannot and will not take responsibility for any loss resulted from user's failure to obey this notice.
- 3) By obeying the law and this notice, user can use all functions in CAF supplier portal. However, user has no right to implement below actions, including but not limited to:
  - a. Modify, copy or adapt CAF system, utilize CAF system and/ or its intellectual property to develop other products.
  - b. All the operations of the user, binding by both user and the signed/ to be signed documentations between user and CAF.
- 4) Please read CAF "supplier portal user guideline" carefully and follow it. This guideline is also accessible through the "HELP" panel in CAF supplier portal. The guideline is subject to the latest version.
- 5) In any circumstances, the quotation is subject to the one presented in system page, please input carefully.

### 4. The rights and obligations of system provider

- 1) At any time, CAF reserves the right to replace, modify, upgrade the system and open "Upgrade reminder" the default function, to user. If necessary, the system modification and upgrade will be notified through "CAF supplier portal" as well.
- 2) Any disobedience to this and/ or other related notices, CAF has the right to take certain measures, including but not limited to restrict or terminate user's access to CAF system.
- 3) CAF promises the protection of system reliability, quotation security, ensuring the online quotation accords with CAF established procedure.

### 5. Exemption Clause

- 1) The utilization of CAF system is related to internet services, thus might be interrupted or fails to meet user's requirement caused by some unstable factors, such as the force majeure, computer virus, hacker attack, system instability, user location, computer shutdown, any network, technology, LOC and so on. User should be fully understand this and undertake above mentioned risks, user cannot use the Changan Ford system, CAF will not undertake any responsibilities resulted from this.
- 2) CAF will not assume any responsibility for any loss caused by force majeure and Third party, such as communication line fault, technical problems, network, computer failure

and system instability.

6. Applicable Law and Dispute Resolution

- 1) This notice shall be governed by the law of People's Republic of China.
- 2) Any dispute arising out of or relating to this notice, if cannot be settled through negotiation, shall be submitted to the competent court where CAF located. The terms and conditions not involved into the dispute is still effective.

7. User Declaration and Commitment

CAF has made adequate reminder and explanation towards related terms and conditions. User confirmed you've read the notice, fully aware and understand the related terms and conditions and its legal consequences, and will obey all contents. Should user dis-agree any contents of the notice, please terminate following operation; otherwise, it'll be deemed as your acceptance of this notice.

8. CAF reserves the final explanation of this notice.

Please assign and input the primary contact information:

Primary contact name: \_\_\_\_\_

Primary contact mailbox: \_\_\_\_\_

Supplier code: \_\_\_\_\_

Supplier company name (Stamp): \_\_\_\_\_

\_\_\_\_\_

Signature Date: \_\_\_\_\_

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