

Supplier self-disclosure for SpanSet GmbH & Co. KG (Germany)

SpanSet

Supplier no.	

1. General Informations

Name of company			year of foundation	
street		Province		
postal code / place		Country		
Telephon		Fax		
e-mail		Homepage (URL)		
VAT-No.				
no. of employees	2013	2014	2015	2016 forecast
in production				
in qualitycontrol				
in research & revelopment				
in administration				
Total				
Branches / Operations / Joint-Ventures	City		Country	
General manager Please sent us your actualy Organigram-Chart	Name/ Title	Tel.	e-mail	
contact-persons	Name	e-mail	Tel.	
	title		Fax	
Sales				
Quality				
Production				
Developm. / Construction				
Purchase				
Communication	techn. specifications / drawings		contracts	
	german	<input type="checkbox"/> yes <input type="checkbox"/> no	german	<input type="checkbox"/> yes <input type="checkbox"/> no
	other languages	<input type="text"/>	other	<input type="text"/>
		<input type="text"/>	languages	<input type="text"/>

2. Structure of Owners / Holding

shareholder			
direct Holding			
global Holding			
			%

Joint - Ventures ?				%
				%
				%
				%

3. Financial informations					
currency	<input type="checkbox"/> US\$ <input type="checkbox"/> Euro others <input type="text"/>				
turnover in Mio.	2013	2014	2015	2016 forecast	
only your company					
Holding					
share of sales (%)	<div style="display: flex; justify-content: space-between;"> Export <input type="text"/> domestic <input type="text"/> </div> <div style="margin-left: 100px;"> <div style="display: flex; align-items: center;"> <div style="width: 10px; height: 10px; border: 1px solid black; margin-right: 5px;"></div> Euro-market <input type="text"/> </div> <div style="display: flex; align-items: center;"> <div style="width: 10px; height: 10px; border: 1px solid black; margin-right: 5px;"></div> others <input type="text"/> </div> </div>				
Business-report	<input type="checkbox"/> yes* *Please sent us the report of last year <input type="checkbox"/> no		end of financial year		

4. Products				
Mainproducts and share of sales with it from complete turnover per year (%)				%
				%
				%
				%
				%
other products				

5. Customers (References) / Compititors					
Main-Customers	1.	Name	sector products	country-code	% from sales
	2.				
Main-Compititors	1.	Name	sector	products	
		Country-code			
	2.				
	3.				
	4.				

6. Quality-Management / Environmental Protection	
QM-System (If yes, please sent us a copy of your certificate)	<input type="checkbox"/> ISO 9001 <input type="checkbox"/> ISO 14001 <input type="checkbox"/> AQAP Nr. <input type="text"/> <input type="checkbox"/> Authorization in planing until <input type="text"/> <input type="checkbox"/> Authorization not planed

Does an examination and a documentation of pre-material and finished products occur ?	<input type="checkbox"/>	yes	<input type="checkbox"/>	no
Do you document and keep the test results ?	<input type="checkbox"/>	yes	<input type="checkbox"/>	no
Are the examinations carried out with calibrated testing facilities ?	<input type="checkbox"/>	yes	<input type="checkbox"/>	no
Do you agree an audit by customer request ?	<input type="checkbox"/>	yes	<input type="checkbox"/>	no

7. Others

You already have experiences with independant testing organizations ? * if so, you have a testing organizations in your factory?	<input type="checkbox"/> yes*	<input type="checkbox"/> no
Are you generally willing to enter into long-term price arrangements (as a fixed price or with involvement of a sliding-price-clause) ?	<input type="checkbox"/> yes*	<input type="checkbox"/> no
Are you willing to participate in joint cost reduction programs (for example: value analysis) ?	<input type="checkbox"/> yes*	<input type="checkbox"/> no
Are you ready for digital transmission of inquiries, proposals, orders, order-confirmations and invoices?	<input type="checkbox"/> yes*	<input type="checkbox"/> no
Do you agree to release shipping documents by "telex release" ?	<input type="checkbox"/> yes*	<input type="checkbox"/> no

8. Focus on production

1. Production-machines	<input type="checkbox"/>	kind of machine	
2. Production-machines	<input type="checkbox"/>	kind of machine	
2. Production-machines	<input type="checkbox"/>	kind of machine	
3. Proof-/Testing-facilities	<input type="checkbox"/>	kind of machine	
4. print- and stamping-machines	<input type="checkbox"/>	kind of machine	
4. Packing-machines	<input type="checkbox"/>	kind of machine	
5. Services	<input type="checkbox"/>		
6. Others	<input type="checkbox"/>		

9. Production-costs of your products

share of material costs		%		
share of labour costs		%		
share of set up costs		%		

stamp	signature / date