

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

SpanSet intern

Supplier no.

1. General Informations

Name of company	<input type="text"/>	year of foundation	<input type="text"/>	
street	<input type="text"/>			
postal code / place	<input type="text"/>	Country	<input type="text"/>	
Telephon	<input type="text"/>	Fax	<input type="text"/>	
e-mail	<input type="text"/>	Homepage (URL)	<input type="text"/>	
VAT-No.	<input type="text"/>			
no. Of employees		2012	2013	
in production	<input type="text"/>	<input type="text"/>	<input type="text"/>	
in Qualitätsservice	<input type="text"/>	<input type="text"/>	<input type="text"/>	
in Research & Development	<input type="text"/>	<input type="text"/>	<input type="text"/>	
in Administration	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Total	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Branches / Operations / Joint-Ventures	City	Country		
	<input type="text"/>	<input type="text"/>		
	<input type="text"/>	<input type="text"/>		
	<input type="text"/>	<input type="text"/>		
General manager Please sent us your actualy Organigram-Chart	Name/ Titel	Tel.	e-mail	
	<input type="text"/>	<input type="text"/>	<input type="text"/>	
	<input type="text"/>	<input type="text"/>	<input type="text"/>	
contact-persons	Name	e-mail	phone	
	title		fax	
sales	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Quality	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Production	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Developm. / Construction	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Purchase	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Communication	techn. Spezifikationen / 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 languages	<input type="text"/>
		<input type="text"/>		<input type="text"/>

2. Structure of Owners / Holding				
Owner				
direct Holding				
global Holding				
Joint - Ventures ?				%
				%
				%
				%
				%

3. Financial informations				
currency	<input type="checkbox"/> US\$	<input type="checkbox"/> Euro	Sonstige: <input type="text"/>	
turnover in Mio.		2012	2013	2014
only your company				
Holding				
share of sales (%)	Export	<input type="text"/>	domestic	<input type="text"/>
Business-report	<input type="checkbox"/> yes*	*Please sent us the report of last year		end of financial year
	<input type="checkbox"/> no			

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

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

6. Quality-Management				
QM-System (If yes, please sent us a copy of your certificate)	<input type="checkbox"/>	ISO 9001		
	<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 checking facilities ?	<input type="checkbox"/>	yes	<input type="checkbox"/>	no
Do you agree an audit by customer requested ?	<input type="checkbox"/>	yes	<input type="checkbox"/>	no

7. Others				
You already have experiences with governmental testing organizations ? * if so, you have a testing organizations in your factory?	<input type="checkbox"/>	yes*	<input type="checkbox"/>	nein
	<input type="checkbox"/>	yes*	<input type="checkbox"/>	nein
Are you generally willing to enter into long-term pricing arrangements (as a fixed price or with involvement of a sliding-price-clause) ?	<input type="checkbox"/>	yes*	<input type="checkbox"/>	nein
Are you ready to participate in joint cost reduction programs (for example: value analysis) ?	<input type="checkbox"/>	yes*	<input type="checkbox"/>	nein
Are you ready to participate in e-procurement solutions?	<input type="checkbox"/>	yes*	<input type="checkbox"/>	nein
Are you ready for digital transmission of inquiries, proposals, orders, order-confirmations and invoices?	<input type="checkbox"/>	yes*	<input type="checkbox"/>	nein

8. Focus of production

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

9. Production-costs of your products

share of material costs	<input type="text"/>	%	<input type="text"/>	<input type="text"/>
share of labour costs	<input type="text"/>	%	<input type="text"/>	<input type="text"/>
share of set up costs	<input type="text"/>	%	<input type="text"/>	<input type="text"/>

stamp	signature / date
<input type="text"/>	<input type="text"/>