

Supplier information

I.) GENERAL DATA

company name:			
website:			
D-U-N-S® Number			
NACE Code:			
address:	street:		
	ZIP code, city:		
	country:		
	telephone no.:		
contact data / contact person:			
	name:	telephone no.:	E-Mail:
commercial			
technical			
quality management			

II.) COMPANY PROFILE

year of foundation: _____

legal form: _____

managing director: _____

Major Shareholder(s) Owner: ☐ holding company ☐ subsidiary
(depending on the upper declaration please fill in the following information)

holding company	
name	country

subsidiaries		
name	country	ratio (%)

production: ☐ manufacturer ☐ retailer in case of retailer, name of the manufacturer: _____

manufacturing plant: **national:** _____ **international:** _____

countries: _____

subsidiary of sales: ☐ yes ☐ no

in case of yes, locations: _____

export share: nearly _____ % of turnover

import share: nearly _____ % of purchasing volume

main countries for
product selling:

development of turnover
seperated in division

division	currency	turnover current year -1	turnover current year -2	turnover current year -3

employees					
department	number of employees				
administration					
production					
tool manufacture		own department	<input type="checkbox"/> yes	<input type="checkbox"/> no	
construction		own department	<input type="checkbox"/> yes	<input type="checkbox"/> no	development on customer request
quality management		own department	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> yes <input type="checkbox"/> no

III.) PRODUCT INFORMATION

product range:

know-how emphases/
technologies:

main customers				
	customer	country	branch	percentage of turnover (%)
1				
2				
3				
4				

main competitors				
	competitors	division / branch	country	market share (%)
1				
2				
3				
4				

IV.) QUALITY MANAGEMENT SYSTEM

Does a written specified quality management system exist?

☐ yes

☐ no

Is the quality management system certified? In case of yes, which certificates are available?

*please provide a copy of the certificates

certificate	issued	planned	date of certification	valid to	certifying institute
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			

V.) ENVIRONMENTAL MANAGEMENT SYSTEM

Does a written specified environmental management system exist?

☐ yes

☐ no

Is the environmental management system certified? In case of yes, which certificates are available?

*please provide a copy of the certificates

certificate	issued	planned	date of certification	valid to	certifying institute
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			

VI.) ENERGY MANAGEMENT SYSTEM

Does a written specified energy management system exist?

☐ yes

☐ no

Is the energy management system certified? In case of yes, which certificates are available?

*please provide a copy of the certificates

certificate	issued	planned	date of certification	valid to	certifying institute
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			

VII.) CONDITIONS OF PAYMENT AND DELIVERY

conditions of payment:

conditions of delivery:

(Incoterms):

VIII.) IT Equipment

	System available		system / software
CAD-data exchange	<input type="checkbox"/> yes	<input type="checkbox"/> no	
EDI	<input type="checkbox"/> yes	<input type="checkbox"/> no	
video conference	<input type="checkbox"/> yes	<input type="checkbox"/> no	

Specific requirements (casting articles)

IX) GENERAL DATA

annual tonnage processed of casting: to.

number of shifts worked: shifts

average utilization of employee: %

alignment of production: ☐ samples / small series ☐ average series ☐ large scale production

X) MACHINERY PRODUCTION FACILITIES

investments in the last three years:

average age of the machinery: ☐ quite new (1-2 years old)
☐ 3-4 years old
☐ older than 5 years

additional notes:

machine type/ processing	machine exists	number of product- ion lines	name of the machine (size of the machine)	free capacity (%)	manufac- turer of plants
zink die-cast (Zamak)	<input type="checkbox"/> yes <input type="checkbox"/> no				
aluminium die-casting	<input type="checkbox"/> yes <input type="checkbox"/> no				
chill casting	<input type="checkbox"/> yes <input type="checkbox"/> no				
sand casting	<input type="checkbox"/> yes <input type="checkbox"/> no				
steel - / stainless steel fine cast	<input type="checkbox"/> yes <input type="checkbox"/> no				

other machinery and plants:

plant type / possible processing	name of the plant (size of the machine)	free capacity (%)	manufac- turer of plants

notes:

willingness for expansion of capacity

☐ yes ☐ no

planned investments for the next three years:

XI) PROCESSING

1.) PROCESSING FACILITIES

	kind of processing	yes		notes
		yes	no	
PROCESSING FACILITIES	sawing	<input type="checkbox"/>	<input type="checkbox"/>	
	stamping	<input type="checkbox"/>	<input type="checkbox"/>	
	drilling / drilling of screw thread	<input type="checkbox"/>	<input type="checkbox"/>	
	CNC milling	<input type="checkbox"/>	<input type="checkbox"/>	
	installation of assembly groups	<input type="checkbox"/>	<input type="checkbox"/>	
OTHER POSSIBILITIES		<input type="checkbox"/>		
		<input type="checkbox"/>		
		<input type="checkbox"/>		
		<input type="checkbox"/>		
		<input type="checkbox"/>		

other notes:

2.) SURFACE TREATMENT

	kind of treatment	production possible		notes
		yes	no	
SURFACE TREATMENT	grinding / trowalisation	<input type="checkbox"/>	<input type="checkbox"/>	
	degreasing of modules	<input type="checkbox"/>	<input type="checkbox"/>	
	washing of modules	<input type="checkbox"/>	<input type="checkbox"/>	
	chromatising	<input type="checkbox"/>	<input type="checkbox"/>	
	zinc plating	<input type="checkbox"/>	<input type="checkbox"/>	
	anodising	<input type="checkbox"/>	<input type="checkbox"/>	
	powder coating	<input type="checkbox"/>	<input type="checkbox"/>	
	wet coating	<input type="checkbox"/>	<input type="checkbox"/>	
	KTL-coating	<input type="checkbox"/>	<input type="checkbox"/>	
OTHER POSSIBILITIES		<input type="checkbox"/>		
		<input type="checkbox"/>		
		<input type="checkbox"/>		
		<input type="checkbox"/>		
		<input type="checkbox"/>		