

Supplier self-declaration



Please submit the fully completed document by email to the address below within four days: einkauf@schmidt-heilbronn.de

A) General information

Company name:			
Street / P.O. Box:		Postal code/City:	
Email:		Website:	
Trade register No.:		Tax No.:	
VAT No.:		Other:	
Bank 1:			
IBAN:		BIC:	
Bank 2:			
IBAN.:		BIC:	
Number of employees:			
Annual revenue:		Previous year:	
		Current year plan:	
Branch:			
Reference customers:			

B) Contact persons:

(Management, sales, production, quality control, etc.)

Department:		Last name/ First name:	
Phone:		Email:	
Department:		Last name/ First name:	
Phone:		Email:	
Department:		Last name/ First name:	
Phone:		Email:	

C) General description of possible scope of supply

(Products/services, materials, dimensions, weights, order quantities, etc.)

☐ (See the enclosed brochures/product catalogs)

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D) Qualification questionnaire

	Applies	Does not apply
Is there an environmental protection officer in your company management?		
If yes, please name this person		
Are all necessary measures taken, to avoid or eliminate environmental impacts?		
Does your company have regulations regarding environmentally compatible product creation and design, e.g. regarding recycling-friendly construction, the use of environmentally friendly / recycled materials, etc.?		
Does your company have regulations for the take-back of products or product parts?		
Does your company impose environmental protection requirements on upstream suppliers?		
Have you checked your suppliers accordingly?		
Do you have facilities and equipment requiring approval or permits?		
Have there been any major operational disruptions in the past five years that resulted in harmful substances or emissions entering the air, sewer system, surface water or soil?		
<u>If yes, what measures did you take?</u> 		
Have all measures for occupational safety of employees been implemented in the production area in your company?		
Have all measures against child labor been implemented in the production area in your company and at your upstream suppliers?		
Do you register energy data and can you provide it to us?		
Do you have defined energy targets within the company?		
Are you taking steps to save energy and reduce emissions?		
<u>If yes, what measures did you take?</u> 		
Can you provide information on energy-efficient services and products?		
Can you provide us with information on the product's carbon footprint?		

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E) Certificates

Existing certificates (please attach):

☐ Quality (e.g., ISO 9001)	standard: _____	since: _____	valid until: _____
☐ Environment (e.g., ISO 14001)	standard: _____	since: _____	valid until: _____
☐ Energy (e.g., ISO 50001)	standard: _____	since: _____	valid until: _____
☐ Other	_____		

F) Product liability and warranty:

Does your company have product liability insurance?	☐ No	☐ Yes
Extended product liability insurance?	☐ No	☐ Yes
Type of product liability (attach a copy)		
Insured amount:		
Insurance company:		
Warranty and guarantee period:		

G) Delivery / transport and payment

Delivery options:	
Terms of delivery (Incoterms):	☐ DDP ☐ DAP ☐ DPU ☐ ...
Transport / packaging type:	☐ Pallets ☐ Parcel ☐ Loose ☐ ...
Offered terms of payment incl. discount agreements:	

H) Quality assurance

(Method, type, capacity, etc.)

☐ Incoming goods inspection:	_____
☐ Outgoing goods inspection:	_____
☐ Product identification and traceability:	_____
☐ Final documentation:	_____
☐ Final inspection:	_____
☐ Other:	_____