Formblatt F7403002-06 Supplier Questionnaire



Please fill out this document completely and send it within 5 days to the following e-mail address: <u>einkauf-serie@baer-cargolift.de</u>

General Information					
Name and legal form:					
Address		Different invoi	ce addre	SS	
Street address:		Street address:			
Postcode / location:		Postcode / loca	ition:		
Country:		Country:			
Homepage:					
Central-phone .:		Tax number:			
Central-Fax:		VAT number.:			
Company information					
Date of foundation:		Ownership structure:			
Locations:		•			
Production sites:					
Sales per year: previous	s year:	Plan current ye	ar:		
Field:					
Retailer O No O Yes	share in %	Manufacturer	O No	O Yes	share in %
Primary products (please attach cat	talogues and brochures):	1			
Reference customer:					

Facilities and process (manufacturer)				
Manufacturing and processing procedure:				
Production facilities:				
Workload single / multiple shift:				
Processing materials:				
Possible surface coatings:				

Certificate			
Existing certificates (please attach):	O quality	norm:	since:
	O environment	norm:	since:
	O other		

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Product liability and warranty					
Does your company have product liability insurance? O No O Yes					
Extended product liability insurance?			O No	O Yes	
Type of product liability (please attach a copie):					
Sum insured:					
Assurance company:					
Callback cost recovery:	O No	O Yes		Height:	
Warranty and guarantee period:					
Spare parts supply:	O No	O Yes		Years:	

Delivery/ Payment					
Delivery options:	O consignment O KANBAN		O Just in Time	O on demand	
Incoterms: O DDP					
Readiness terms of payment incl. cash discount regulation:					
Bank:		Account holde	r:		
Account number:		Bank code:			
IBAN:		BIC:			

Communication for enquiries/orders			
Name:	Function:		
Telephone:	Fax:		
Mobil:	E-Mail:		
Language of communication:			

Contact persons					
	Name:	Telephone/Mobil:	E-Mail:		
General managemen	t:				
Sales management:					
Sales staff:					
Quality management:					
Quality staff:					
Production management:					
Order center:					
Accounting department:					

Place / date:

Filled in by (name/ function):

Attachement: product catalogue/brochures, product liability and certificates