

Self-rating form for suppliers



1 General information on the company

1.1 Address

Name Phone
Street Fax
Postal Code City E-Mail
Country Website

1.2 V.A.T. Registration No.

1.3 Bank connection

Bank name IBAN
BCN BIC
Account No.

1.4 Product range (Please send us brochures, etc.)

1.5 Manufacturer / Dealer

Please enter here whether you are a manufacturer or dealer for the products listed under 1.4.

Product type	Manufacturer	Dealer
Product type	Manufacturer	Dealer
Product type	Manufacturer	Dealer
Product type	Manufacturer	Dealer

1.6 Contact persons

	Sales (strategie)	Sales (dispositive)	Engineering	Quality	Complaints (After Sales)	Book-keeping
Name						
E-Mail						
Phone						
Fax						

1.7 Number of employees

Workers

Employees

1.8 Minimum wage

Do you pay the legal minimum wage?

Yes No

1.9 Order / Accounting address

Please mention your order and accounting address.

1.9.1 Order address

Name

Street

Postal Code City

Country

Phone

E-Mail

1.9.2 Accounting address

Name

Street

Postal Code City

Country

Phone

E-Mail

1.10 Locations

Number of locations

Addresses

	Postal Code / City	Contact person	Phone	Production / Sale / Service
Location 1				
Location 2				
Location 3				
Location 4				

2 Balance-sheet items

Please give all informations in EURO.

2.1 Total capital

Equity capital: two years previous previous year
Outside capital: two years previous previous year

2.2 Profit

Profit: two years previous previous year

2.3 Volume of investment

Volume of investment: two years previous previous year

2.4 Storekeeping

∅ stock value: EURO

∅ stock period: Months

∅ number of articles on stock:

2.5 Total sales

Total sales: two years previous previous year

2.6 Group membership / Ownership (please enclose an organization diagram)

3 General information

3.1 Number of customers

Number of customers

3.2 Number of main customers (80 %)

Number of main customers

3.3 List of main customers (A-customers)

Name	Share of turnover
	%
	%
	%
	%
	%
	%

3.4 Trades

3.5 Communication

Which possibilities of communication do you have in your company?

Date format

in file format

in written form

CAD-format

others

3.6 Product liability / manufacturer's liability

Subject matter insured

Amount insured

Deductible

4 Standard conditions concerning the customer / supplier relationship

4.1 Terms of delivery

4.2 Terms of packing

4.3 Terms of payment

4.4 Warranty

Do you have any warranty agreements with your main customers?

Yes No

If so, please enclose a sample.

5 Qualitysystem

5.1 Is your company certified according to one of the following standards? (Please enclose certificats)

Standard

DIN EN ISO 9001:2015 Yes, since:

VDA BAND 5.1 / 6.1 Yes, since:

Yes, since:

Yes, since:

Yes, since:

5.2 Exist other certifications (product specific)?

5.3 Sampling

Which experiences do you have with sampling?

Do you have possibilities to send sampling documents?

Yes No

5.4 Complaints handling

Do you answer all customer complaints?

Yes No

Do you analyze the complaints statistical?

Yes No

Describe your procedure with incoming complaints.

6 Final provisions

Truely answers of this document and the general reference, delivery, payment terms and conditions (current version) are the basis for a business relationship between Böckmann Fahrzeugwerke GmbH and the supplier.

Place, date

First name, last name

Signature

Comments / Action / Admission (to be filled in by Böckmann)

Date

First name, last name

Date

First name, last name

