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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Lieferant / Supplier: | | |  | | | | Telefon-Nr. / Phone no.: | | | |  | | | | | | | |
| Adresse / Address: | | |  | | | | E-Mail: | | | |  | | | | | | | |
| Anzahl Mitarbeitende: Number of employees: | | | |  | | | | | | | |
| Umsatz (letztes Jahr): Turnover (last year): | | | |  | | | | | | | |
|  |  | | | | | |  | | | | | | | |  |  | |  |
|  | **Zertifikate / *Certificates*** | | | | | | | | Ja Yes | Nein No | | Wenn nein, geplant? Realisierungsdatum?  If no, planned? Realization date? | | | | | | |
|  | Besitzt Ihr Unternehmen ein zertifiziertes Managementsystem nach: Is your company certified according to:  Falls ja, bitte Zertifikate beilegen. /  If yes, please enclose certificates. | | | ISO 9001 | | | | |  |  | |  | | | | | | |
| ISO 3834-2 | | | | |  |  | |  | | | | | | |
| ISO 3834-3 | | | | |  |  | |  | | | | | | |
| EN 15085-2 | | | | |  |  | |  | | | | | | |
|  | Weitere / others | | | | | | | |  | | | | | | |
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|  | **Nur für Schweissbetriebe / Only for welded parts supplier** | | | | | | | | Ja Yes | Nein No | | | | | | | | |
|  | Akzeptieren Sie die Normen 🡪NO0289 resp. 🡪NO0290?  🡪 <https://hug-engineering.com/de/über-uns/lieferantenmanagement>  Do you accept the standards 🡪NO0289 resp. 🡪NO0290?  🡪 <https://hug-engineering.com/about-us/supplier-management> | | | | | | | |  |  | | |  | | | | | |
|  | | | | | | | | | | | | | | | | | | |
|  | **Versicherung, Vereinbarung, Richtlinie und Bedingungen  *Insurance, agreement, guideline, conditions*** | | | | | | | Ja Yes | | Nein No | | Wenn nein, geplant? Realisierungsdatum?  If no, planned? Realization date? | | | | | | |
|  | Ist eine Produkthaftpflichtversicherung vorhanden? Do you have a product liability insurance? | | | | | | |  | |  | |  | | | | | | |
|  | Wenn ja, in welcher Höhe? / If yes, for which amount? | | | | | | |  | | | | | | | | | | |
|  | Liegt eine Geheimhaltungsvereinbarung mit Hug Engineering vor? Do you have a Hug Engineering Mutual Non-disclosure Agreement? | | | | | | |  | |  | |  | | | | | | |
|  | Akzeptieren Sie 🡪DOC0118 HUG Qualitätsrichtlinie?  🡪 <https://hug-engineering.com/de/über-uns/lieferantenmanagement> Wenn nein, Erklärung beilegen.  Do you accept 🡪DOC0118 HUG Quality Guidelines?  🡪 <https://hug-engineering.com/about-us/supplier-management> If no, enclose side letter. | | | | | | |  | |  | |  | | | | | | |
|  | Akzeptieren Sie 🡪DOC0083\_DE Allgemeine Einkaufsbedingungen? 🡪 <https://hug-engineering.com/de/über-uns/lieferantenmanagement> Wenn nein, Erklärung beilegen.  Do you accept 🡪DOC0083\_EN General Purchasing Terms and Conditions? 🡪 <https://hug-engineering.com/about-us/supplier-management> If no, enclose side letter. | | | | | | |  | |  | |  | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
|  | **Umweltbericht / Environmental report** | | | | | | | Ja Yes | | Nein No | | Wenn nein, geplant? Realisierungsdatum?  If no, planned? Realization date? | | | | | | |
|  | Haben Sie eine Umweltpolitik und / oder einen Umweltbericht veröffentlicht? (Bitte beilegen) / Do you have an environmental policy and / or an environmental report published? (Please enclose) | | | | | | |  | |  | |  | | | | | | |
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|  | **Bankangaben / Bank details** | | | | | | | | | | | | | | | | | |
|  | Währung / Currency: | | | | Umsatzsteuer-Ident.-Nr. / VAT no.: | | | | | | | | | | | | | |
|  | BIC / SWIFT code: | | | | IBAN: | | | | | | | | | | | | | |
|  | Kreditinstitut / Bank name: | | | | Konto-Nr. / Account no.: | | | | | | | | | | | | | |
|  | Bitte Bankbestätigung beilegen. / Please enclose bank confirmation. | | | | | | | | | | | | | | | | | |
|  | Zahlungsbedingungen / Payment conditions: | | | | 30 Tage netto / 30 days net  andere: / other: | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
|  | **Ansprechpartner des Lieferanten Contact persons of the supplier** | | | | Name: | | | | | Tel.-Nr. / Phone no.: | | | | | | | E-Mail: | |
|  | Geschäftsführung / General Manager | | | |  | | | | |  | | | | | | |  | |
|  | Vertrieb / Sales Manager | | | |  | | | | |  | | | | | | |  | |
|  | Zolldokumente / Customs Documents | | | |  | | | | |  | | | | | | |  | |
|  | Qualitätsmanagement / Quality Manager | | | |  | | | | |  | | | | | | |  | |
|  | Kontakt für Beanstandungen (24 h erreichbar)  Complaint Contact (24 h available) | | | |  | | | | |  | | | | | | |  | |
|  | Umweltmanagement / Environmental Manager | | | |  | | | | |  | | | | | | |  | |
|  | Entwicklung / Development Manager | | | |  | | | | |  | | | | | | |  | |
| Datum / Date | | Name / Name | | | | Unterschrift / Signature | | | | | | | | Funktion / Function | | | | |
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| **Wird von Hug Engineering ausgefüllt / To be completed by Hug Engineering:** | | | | |
| Freigegebener Lieferant / Approved supplier | | | | |
| Potentieller Lieferant (Lieferantenentwicklung nötig) / Potential supplier (supplier development necessary) | | | | |
| Kein freigegebener Lieferant / Not approved supplier | | | | |
| Lieferanten-Nr. / Supplier no.: | | | | |
| Einkauf:  Purchasing: | Datum / Date | Name / Name | Unterschrift / Signature | Funktion / Function |
|  |  |  |  |
| Qualitätsmanagement:  Quality Management: | Datum / Date | Name / Name | Unterschrift / Signature | Funktion / Function |
|  |  |  |  |