

SUPPLIER QUALIFICATION FORM

SUPPLIER INFORMATION

Company name		Name in local language
Postal address		Zip code, City, Country
Telephone	Cell phone	Other means of communication
Visiting address		E-mail
Organisation number	Date	Contact person

Do you commit to follow the United Nation's Sustainable Development Goals? Yes No

Have a signed Senergia Supplier Code of Conduct been attached to this form? Yes No

Supplier's compliance and Code of Conduct responsible

Name	Phone:	E-mail
------	--------	--------

Financial information

International VAT- number: Local VAT registration number: IBAN: BIC/SWIFT: <i>BankGiro/PostGiro (SE):</i> <i>Ebilling (FI):</i>
Payment terms: <input type="checkbox"/> 30 days <input type="checkbox"/> 45 days <input type="checkbox"/> 60 days Credit amount: Credit institute:
Bonus scheme setup: <i>Bonus to be paid to Senergia Nordic AB, not local entities.</i>

Type of product/service:

Other comments / information

Criteria for evaluation:

Are you a registered company?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Do you have a business plan?	<input type="checkbox"/> Yes	<input type="checkbox"/> No Attached? <input type="checkbox"/> Yes <input type="checkbox"/> No
Do you have employees?	<input type="checkbox"/> Yes	<input type="checkbox"/> No If yes, how many?
Revenue / annum		
Year of foundation:		
Owner structure		
Main owners of company:		
Leadership structure:	Name:	Title: Nationality:
Does any of the owners, or persons at management level have financial interested in other companies?	<input type="checkbox"/> Yes	<input type="checkbox"/> No.
If yes, which?		
Unethical business conduct		
Has the company, owners, or key people employed, been involved in criminal investigations or convictions for money laundry, cartel business, inside business, corruption, or any other unethical conduct the last three years?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, please specify the details about this, including dates, crime, convictions, and other results from this.		
Pre-emptive mitigation of unethical business conduct:		
How do you work with prevention of unethical business conduct?		

Do you have a Quality management system, i.e., ISO 9001 or equivalent?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Attached? <input type="checkbox"/> Yes <input type="checkbox"/> No
Do you have a written quality policy?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Do you have an Environmental management system, i.e., ISO 14001 or equivalent?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Attached? <input type="checkbox"/> Yes <input type="checkbox"/> No
Do you have a written environmental policy?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Do you have a Health and safety management system, i.e., ISO 45001 or equivalent?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Attached? <input type="checkbox"/> Yes <input type="checkbox"/> No
Do you have a written H&S policy?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Do you have a Social responsibility system, i.e., ISO 26000 or equivalent?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Attached? <input type="checkbox"/> Yes <input type="checkbox"/> No
Do you have a written CSR policy?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Are you a member of UN Global Compact?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Attached? <input type="checkbox"/> Yes <input type="checkbox"/> No
Do you have a written Code of Conduct for your suppliers?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Attached? <input type="checkbox"/> Yes <input type="checkbox"/> No
Do you have a LCA or EPD on products or equivalent?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Attached? <input type="checkbox"/> Yes <input type="checkbox"/> No
Do you have a carbon footprint or other certificate?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Do you have an Ecovadis certificate?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Attached? <input type="checkbox"/> Yes <input type="checkbox"/> No
Do you have a Fair Labour statement?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Attached? <input type="checkbox"/> Yes <input type="checkbox"/> No