

BEARING SUPPLIER ELIGIBILITY COMPLIANCE PROCEDURE FORM

Please return this form duly filled by e-mail
All the information provided will be treated confidentially

1. COMPANY GENERAL INFORMATION

Trade name	
Address	
Country	
VAT No.	
Registered capital	
Authorised capital	
Phone	
Web Site	
E-mail	
Does your company belong to any group?	<input type="radio"/> Yes <input type="radio"/> No
If Yes, what is the name of the group?	
If Yes, what is the consolidated registered capital?	
If Yes, what is the consolidated authorised capital?	
Year of establishment	
Certifications	(please enclose a copy of the business licence and all available certificates)
Other (stock exchange listed, OTC traded etc.)	

2. COMPANY TYPE

<input type="radio"/> Manufacturer	<input type="radio"/> Assembler	<input type="radio"/> Authorised distributor	<input type="radio"/> Distributor	<input type="radio"/> Dealer/stockist
More details				

3. STAFF - ORGANISATION

President	
Managing director	
Chief operating officer	
Accounting officer	
Engineering officer	
Production officer	
Quality officer	
CRM officer	
Export and logistics officer	
Compliance officer	
Number of white-collar workers	
Number of blue-collar workers	

4. IDENTIFICATION OF THE ACTIVITIES

Scope/activities of the company	
Main references/customers	(please enclose a copy of the reference list)

5. COMPANY ASSETS

Total area (sqm)	
Manufacturing plants (sqm)	
Offices (sqm)	
Warehouses (sqm)	
Other (sqm)	
What is the production capacity of your plants?	
What is the current capacity utilisation?	
Number of shifts	
What are your business hours?	
How many patents does your company have?	

6. MACHINERY, EQUIPMENT AND TOOLS

Whole list of equipment for production	(please enclose a copy of the list)
Whole list of equipment for quality control and R&D	(please enclose a copy of the list)

7. QUALITY MANAGEMENT

Does your company have a specific and formal quality system?	<input type="radio"/> Yes <input type="radio"/> No (if Yes, please enclose a copy of the related documentation)
Has your company been audited by any of your customers?	<input type="radio"/> Yes <input type="radio"/> No
Would you allow a quality auditor of our company to have access to your installations?	<input type="radio"/> Yes <input type="radio"/> No
Do you use any traceability system for production?	<input type="radio"/> Yes <input type="radio"/> No
Is your traceability system auditable?	<input type="radio"/> Yes <input type="radio"/> No
In case of unforeseen events, can your company directly control and schedule the priorities of the entire value chain?	<input type="radio"/> Yes <input type="radio"/> No
What percentage of your deliveries is on time?	
What is your maximum insurance coverage on product liability?	(please enclose a copy of the certificate of insurance)

8. COMMERCIAL ORGANISATION

Name of the bank you work with		
Account number		
The commercial organisation of your company is composed of	Branches	
	Partners	
	Authorised distributors	
	Agents	
In case of problems with the goods after they are delivered, what is your warranty policy?		
Does your company have general sales conditions?		<input type="radio"/> Yes <input type="radio"/> No (please enclose a copy of the related documentation)

9. INTERNAL CODE OF CONDUCT AND ENVIRONMENTAL MANAGEMENT SYSTEM

Does your company have a signed and valid internal code of conduct?	<input type="radio"/> Yes <input type="radio"/> No (if Yes, please enclose a copy of the related documentation)
Does your company have a signed and valid environmental management system?	<input type="radio"/> Yes <input type="radio"/> No (if Yes, please enclose a copy of the related documentation)
How often are you visited by a certification body?	
Do you regularly monitor compliance with the environmental legislation?	<input type="radio"/> Yes <input type="radio"/> No
Do you have systems to ensure compliance with relevant EU directives?	<input type="radio"/> Yes <input type="radio"/> No

10. SOFTWARE

Which software systems does your company currently support?	<input type="checkbox"/> AutoCAD <input type="checkbox"/> CADD55 <input type="checkbox"/> CADKEY <input type="checkbox"/> Computervision <input type="checkbox"/> PRO/Engineering <input type="checkbox"/> SolidWorks	<input type="checkbox"/> CATIA <input type="checkbox"/> Abaqus <input type="checkbox"/> NEi Nastran <input type="checkbox"/> ANSYS <input type="checkbox"/> KISSsoft <input type="checkbox"/> Unigraphics
Other software systems used		
Proprietary self-developed software systems		

11. MANUFACTURING TECHNOLOGY

Do you have any product catalogs?	<input type="radio"/> Yes <input type="radio"/> No	
Product range that you can manufacture	Types	
	Dimensions (mm)	Min bore: Max O.D.:
What standards are your products in compliance with?		
Specify bearing tolerance classes		
Are machining operations performed in-house?	<input type="radio"/> Yes <input type="radio"/> No	
If No, what operations are subcontracted?		
Are heat treatment operations performed in-house?	<input type="radio"/> Yes <input type="radio"/> No	
If No, what operations are subcontracted?		
Are forging operations performed in-house?	<input type="radio"/> Yes <input type="radio"/> No	
If No, what operations are subcontracted?		
Specify heat treatment options	Inner rings	
	Martensite <input type="checkbox"/> Bainite <input type="checkbox"/> Carburizing <input type="checkbox"/> Other:	
	Outer rings	
	Martensite <input type="checkbox"/> Bainite <input type="checkbox"/> Carburizing <input type="checkbox"/> Other:	
	Rolling elements	
	Martensite <input type="checkbox"/> Bainite <input type="checkbox"/> Carburizing <input type="checkbox"/> Other:	
Latest available in-house technologies		

12. SPECIFIC APPLICATION REQUIREMENT

<p>In case of specific requirement, please provide the following data</p>	<p>Inner ring</p> <p>Material specifications: Heat treatments: Cleanliness specifications: Surface finishing method:</p>
	<p>Outer ring</p> <p>Material specifications: Heat treatments: Cleanliness specifications: Surface finishing method:</p>
	<p>Rolling elements</p> <p>Material specifications: Heat treatments: Cleanliness specifications: Surface finishing method:</p>
	<p>Cage</p> <p>Material specifications: Type: Execution:</p>
<p>Specify bearing internal execution details and load rating capacities</p>	<p>Number of rolling elements: Rolling element diameter: Roller length: Effective roller length: Rolling element pitch circle: Static load rating: Dynamic load rating: Speed limits: Allowable misalignment:</p> <p>Other:</p>
<p>Specify load rating calculation method and/or standard</p>	