



Belleli Energy CPE S.r.l.
 Critical Process Equipment
 Via G. Taliercio, 1
 46100 Mantova
 Italia

T.: + 39-0376-490.1
 F.: +39-0376-490 500
www.bellelienergycpe.com

SUPPLIER EVALUATION QUESTIONNAIRE

Company Name:

Address:

.....

Founded in:

Material, Products or Services supplied:

Turnover:

Production capacity:ton/yearhours/year

Internet Site:

Parent Company Name and Principal Shareholders:

.....

General Director:

Quality Manager:

Personnel Resources (nr. of employees):

Top Management: Administration: Commercial: Design:

Production: Procurement: Quality: Total:

List main production equipment and facilities (1):

.....

.....

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(1) Use additional pages, if necessary, or attach the list together with other document requested.

1. REFERENCE LIST	Yes	No
Please provide a reference list containing all main orders awarded in the last two years. The reference list should include , as a minimum, the following:		
▪ Material description		
▪ Main dimension		
▪ Quantity		
▪ Material specification		
▪ Customers		



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1. <u>QUALITY</u>	Yes	No
Has your Company developed a documented Quality System as a means to assure that your product meets the specific requirements?		
If Yes, please name the norms/standards employed:		
Is your Quality System certified by an Independent Body? If Yes please attach a copy of the relevant qualification / certification.		
In case your Company holds ASME stamps or is certified by recognized third parties, please provide one copy of the relevant certifications.		

2. <u>HEALTH, SAFETY AND ENVIRONMENT (HSE)</u>		
Has the Company a HSE System certification by an independent body ? If yes please attach a copy of certificate	Yes	No
The following has to be completed only if your HSE is not certificate as conforming to an international code by a recognised Organisation.		
Do you have a person responsible for the health, safety and environment in your Company?	Yes	No
If yes, please provide his name:		
Do you have a health, safety and environment Manual?	Yes	No
What are your Accident (AR) and Seriousness Rates (SR) at 31 st December for the last three years?		
..... AR: SR:		
..... AR: SR:		
..... AR: SR:		

(2) **N.A.:** Not applicable



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SUPPLIER EVALUATION QUESTIONNAIRE

3. FINANCIAL INFORMATION			
Banking information:		
Capital:		
Turnover for the last three years:		% realised with BELLELI ENERGY:%
.....	% realised with BELLELI ENERGY:%
.....	% realised with BELLELI ENERGY:%
Profit / Loss for the last three years:	Fixed assets (tangible/intangible/current)		
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.....
.....

This Questionnaire has been completed by:

Name :

Function :

Date :

Signature :

List of documents to be attached:

- Company Brochure
- List of main production equipment and facilities
- Reference List
- Quality Certifications
- HSE Certifications
- Others (please indicates here below the reference of documents attached)

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