**供应商调查表**

**Supplier questionnaire**

**填表说明：**

**Instructions：**

**本调查表为与浦林成山控股有限公司展开合作前，对供应商的整体状况进行调查，请务必认真、如实填写。填写之前，请仔细阅读此填表申明：**

**This questionnaire is to investigate the overall status of suppliers before starting cooperation with Prinx Chengshan Holdings Limited, so please be sure to fill out the form carefully and truthfully. Before filling out the form, please read this statement carefully.**

**1、本调查表请如实填写，填写完毕后，在每页都加盖公章，扫描后通过Email提交至**[**kwang@prinxchengshan.com**](mailto:kwang@prinxchengshan.com)**，如我司有要求必须提供纸质调查表，请按照指定地址邮寄。**

**Please fill in the questionnaire truthfully, affix the official seal on each page after completion, scan and submit to kwang@prinxchengshan.com via Email. If our company requires to provide paper questionnaire, please mail it to the designated address.**

**2、在填表前，请首先填写填表申明。所有供应商均应采取所有必要的适当措施，以确保合规性，遵守供应商开展业务所在国（地区）的法律、法规和标准，包括但不限于法律法规、人权、劳工权益、环境保护和可持续性、知识产权、冲突矿产和反腐败等要求。**

**Please fill out the form declaration before filling out the form. All suppliers shall take all necessary and appropriate measures to ensure compliance with the laws and regulations of the country (region) in which the supplier operates, including but not limited to laws and regulations, labor rights protection, feasibility, intellectual property conflicts, minerals and other requirements.**

**3、本调查表为供应商整体设计、制造、交付、销售、售后体系的整体概括，将直接影响我司对贵司的评价，请务必准确全面填写。如有未涉及项目可不填。**

**This questionnaire for the supplier's design, manufacturing, delivery, sales, after-sales system of the overall overview, will directly affect our evaluation of your company, please be sure to accurately and comprehensively fill out. If not involved in the project may not fill in.**

**4、填写此调查表时，若需添加附页，附页纸张大小请与本调查表相同，并在附页上加盖公章确认，附于调查表之后，一起扫描提交。**

**If you need to add the attached pages, the attached pages of the same size as the questionnaire, together with the scanning submitted.**

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| **填表申明**  **Form Declaration**  **我公司承诺：**  **我公司遵守开展业务所在国的国家法律中适用于其特定行业的所有适用法律、法规和标准，未被列入制裁实体清单、与浦林成山合作过程中关联的第三方未被列入制裁实体清单，不存在强迫劳动或雇佣未满法定工作年龄的青少年，公司员工享受合理的工资和福利，符合国家和地区的最低工作水平标准，遵守国家和地区的工作时间法规。**  **此调查表中所填内容皆属实，无任何弄虚作假，如有虚假，我公司将永久退出浦林成山合格供应商，并承担相应的法律法规责任以及给浦林成山带来的损失，特此申明。**  **Our company promises:**  **Our company complies with all applicable laws, regulations and standards applicable to its specific industry in the national laws of the country where we do business, is not included in the list of sanctioned entities, third parties associated with our cooperation are not included in the list of sanctioned entities, there is no forced labor or employment of teenagers under the legal working age, and our employees enjoy reasonable wages and benefits, Comply with national and regional minimum work level standards, comply with national and regional working time regulations.**  **The contents filled in this questionnaire are true, without any fraud, if there is any false, our company will permanently withdraw from the qualified supplier of Prinx Chengshan, and bear the corresponding legal and regulatory responsibilities and losses brought to Prinx Chengshan, we hereby declare.**  **法人或公司授权代表签字：**  **Signature(the legal person or authorized**  **representative of the company)：**  **年 月 日**  **Year Month Day**  **承诺单位盖章（公章）**  **Official Seal** |

**供应商调查表**

**Supplier questionnaire**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 企业名称：  Name of enterprise： | | | | | | | | 行业类别：  Industry category： | | |
| 成立日期：  Date of Establishment： | | | 营业执照号：  Business License No： | | | | | 企业性质：  Nature of business： | | |
| 注册地址：  Registered address： | | | | | | | | 邮编：  Zip code： | | |
| 工厂地址：  Factory Address： | | | | | | | | 邮编：  Zip code： | | |
| 法定代表人：  Legal representative： | | 电话：  Telephone： | | | 手机：  Cell Phone： | | | | 邮箱：  Email： | |
| 联系人：  Contact Person： | | 电话：  Telephone： | | | 手机：  Cell Phone： | | | | 邮箱：  Email： | |
| 推荐方式：  Recommendation mode  □个人推荐  Personal recommendation  □招投标  Bidding information | | 推荐人：  Referrer： | | | 推荐单位：  Recommended unit： | | | | | |
| 关联公司  Affiliates |  | | | | | | | | | |
| 办公场所情况  Office space condition | 办公场所性质  Nature of office space | | | 自有或租赁  Owned or leased | | | 办公场所面积（m2）  Office space（m2） | | |  |
| 工厂情况  Factory condition | 工厂性质  Factory nature | | | 自有或租赁  Owned or leased | | | 办工厂面积（m2）  Plant area（m2） | | |  |
| 人员情况  Personnel situation | 员工人数  Number of employees | | |  | | | 社保缴纳员工人数  Number of employees who pay social security | | |  |
| 供应商类型  Supplier type | □制造商  Manufacturer  □代理商  Agent  □贸易商  Merchant  □其他（如选择其他，请说明）  Other（ If you choose another, please specify） | | | | | | | | | |
| 产品种类  Product category | 根据营业资质自行编辑产品种类，区分目前主营和副营产品（这里不是填营业执照上的营业范围） ，尤其说明公司在轮胎行业应用的橡胶机械行业的产品种类，行业通用产品可按照实际产品种类和范围填写。  Please edit the product category according to the business qualification and distinguish the current main and subsidiary products（This is not the business area listed on the business license）， In particular, it describes the product types of rubber machinery industry applied by the company in the tire industry, and the general products of the industry can be filled in according to the actual product types and ranges. | | | | | | | | | |
| 资质状况  Financial position | 经营许可证  Business license | | | | |  | | | | |
| 公司专业资质认证  The company's professional qualification certification | | | | |  | | | | |
| 体系认证  System certification | | | | |  | | | | |
| 安全环保认证  Safety and environmental certification | | | | |  | | | | |
| 网络成员资格认证  Network membership authentication | | | | |  | | | | |

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| --- | --- | --- | --- | --- |
| 财务状况  Financial position | 注册资金（万元）  Registered capital  (in RMB 10,000.000) |  | 实缴资本（万元）  Paid-in capital  (in RMB 10,000.000) |  |
| 财务状况（万元）  Financial status  (in RMB 10,000,000) | 2023 | 2022 | 2021 |
| 总资产  Total assets |  |  |  |
| 总负债  Total liabilities |  |  |  |
| 营业收入(销售收入)  Operating income  (sales revenue) |  |  |  |
| 流动资产  Current assets |  |  |  |
| 合同履行及诉讼情况  Contract performance and litigation | 1.贵公司或贵公司的关联公司是否接受过任何判决、索赔或未决重大事项？说明原因。  Have you or any of your affiliates received any judgments, claims or outstanding material matters? Explain the reason. | | | |
| 2.贵公司目前是否已进入或曾经进入过任何破产、冻结、财产被接管或诉讼程序？说明原因。  Is your company currently in or has been in any bankruptcy, freeze, receivership or proceedings? Explain the reason. | | | |
| 3.贵司是否出现过未能完成合同、违约及重大工程质量问题的情况？说明原因。  Has your company ever failed to complete contracts, breached contracts, or had major project quality problems? Explain the reason. | | | |
| 4.贵司是否出现过知识产权纠纷？说明原因。  Has your company had any intellectual property disputes? Explain the reason. | | | |
| 安全环保记录  Safety and environmental record | 最近三年的安全环保事故情况记录，如无，请填写“无”。  Safety and environmental accident records of the last three years, if not, please fill in "none". | | | |
| 客户  Client |  | | | |
| 关系证明  Relation proof | 业务代理人与授权公司关系书说明。  Description of the relationship between business agent and authorized company. | | | |
| 业务代理人在授权公司社保缴纳情况说明。  Description of social security payment by business agent in authorized company. | | | |

**填表说明：供应商调查表每页及附件内容均需加盖企业公章。**

**Form filling instructions： Each page of the supplier questionnaire and the contents of the attachment shall be stamped with the official seal of the company.**