|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name supplier:** |  | **Project des.:**  **Project No.:** |  | **Date of issue:** |  |
| **Equipment designation:** |  | **Material No.:** |  | **Document No. (DIS):** |  |
| **Series or prototype equipment:** |  | **Relation to specification ETO:** |  | **Indication equipment No. of equipment ETO:** |  |

**Facilities/components subjected to monitoring**

Is your scope of supply (facility/machine/tool) or rather components of the scope of supply subjected to monitoring according to legal regulations and standards (leak test, laser test, …)?

|  |  |
| --- | --- |
| Yes | No |

Are you aware if there is any monitoring obligation according to legal regulations and standards after your scope of supply is build into our applications (ETO-facility)?

|  |  |
| --- | --- |
| Yes | No |

If assessed with “Yes”, the type and scope of monitoring has to be provided in a separate appendix.

**Declarable and prohibited substances**

Are you using any declarable and/or prohibited substances according to the current legal regulations and standards in your scope of supply (facility/machine/tool)?

|  |  |
| --- | --- |
| Yes | No |

If assessed with “Yes”, the type and scope of the substances have to be provided in a separate appendix.

**Energy-efficient design**

Has your scope of supply (facility/machine/tool) been configured in a way so that it can be produced and operated energy efficiently?

|  |  |
| --- | --- |
| Yes | No |

If assessed with “No”, the type and scope of energy consumption have to be provided in an energy balance sheet in a separate appendix.

**Feasibility declaration of the supplier**

Basic requirement for a commissioning by ETO is a positive feasibility declaration by the supplier and a energy efficient design of the equipment. If the equipment is classified as not feasible during the quotation phase a technical discussion with ETO is mandatory before nomination to adjust the specifications (purchasing agreement).

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ***Conclusion:*** | | | | | | | | |
|  | | | | | feasible |  |  | *Equipment can be manufactured according to specifications without adjustment.* |
|  | |  |  | |
|  | | | | |
|  | | | | | | | | |
|  | | | | | not feasible |  |  | *Adjustment of specifications is necessary* |
|  |  | | |  |
|  | | | | |
|  | | | | | |  |  | *Fundamental changes of specifications are necessary* |

**Signatures Supplier: Signature by technical sales and/or technology department**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Name employee supplier** | **Function employee supplier** | **Date** | **Signature** |
| **1.** |  |  |  |  |
| **2.** |  |  |  |  |