

okay Nicht okay

X

Unterschrift:

Bemerkung: kein GRASP



Supplier's

Dear Sir or Madam,

As part of our IFS and QS certification and also for the compliance with legal requirements, we are dependent on the assistance and support of our suppliers.

We kindly request that you fill out and sign the enclosed questionnaire and return it to us as soon as possible.

Telephone: +49-203-9931819
Fax: +49-203-310620

E-Mail: anna.felbick@marktvertrieb.de

Company data

Company: Marktvertrieb Breba GbR
 Contact partner: _____
 Street/House number: Heiligen- Hainweg 9
 Postal code/city: 49148 Radebeul
 Country/other: Hessen
 Telephone: 076 5248100
 Fax: _____
 E-Mail: info@marktvertrieb.com
 Homepage: www.marktvertrieb.com

Emergency telephone(s): _____

Emergency fax: _____
 QM officer: E. Späthels 076 5248100

1. Implemented quality management system (QMS)

Please mark the quality management systems integrated in your company or supplement them under "Other"!

Certificates:

Organic:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
BCR:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
GlobalGAP:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
GRASP add-on module	<input type="checkbox"/> Yes	<input type="checkbox"/> No
HACCP:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
IFS:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
ISO:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
QS:	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Other:

_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Please enclose a copy of your current certificates! Please send us the current certificate after the old one has expired. to download from website

We must also point out that in the absence of a certified quality management system (Producer level: GlobalGAP, QS, QSGAP; at post-production levels: IFS (e.g.: Food, Logistics, Broker, Cash & Carry/Wholesale)) we will only be able to purchase your products in exceptional cases.

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Schwerin_F_Lieferantenerklärung_Version 13 Änderungsgrund: Aktualisierung und Ergänzung der Lieferantenerklärung durch Phosphonsäure/Fosetyl AL	Roberto Glässer

2. Residue monitoring

2.1 Compliance with the maximum residue levels:

We ensure that all products delivered to Marktvertrieb Dieter Schwerin GmbH conform to EC Ordinance No. 396/2005 in connection with the currently valid change in Annexes II and III of EC Ordinance No. 396/2005/EC and to the German Statute on Maximum Residues (RmHV) in each current valid version.

We further confirm

- that we guarantee our compliance with the maximum residue levels of pesticides of max. 70% of the legal specifications (info: www.bvl.bund.de), No. *Conform EC ordinance*
- that we guarantee our compliance with an acute reference dose (ARfD) of < 100% (info: www.lgl.bayern.de/lebensmittel/rueckstaende/akute_referenzdosis.htm), Yes
- that we comply with the assessment values of the BVL (Federal Office of Consumer Protection and Food Safety) (info: www.bvl.bund.de) Yes
- our compliance with the requirements of the receiving country of Germany

~~If complaints result from the residue monitoring carried out by Marktvertrieb Dieter Schwerin GmbH, the costs for the sample objected to and the costs for the restoration of our ability to supply a product will be invoiced to the supplier.~~

2.2 Compliance with the product specifications of the food retailer:

We confirm herewith that the products supplied by us meet the specifications of the food retailer (Annex 1).

A negative list with active substances which generally may not be used or may not be contained as a result of former contaminations in the product can be found in Annex 4. A list with the maximum number of active substances as a function of the product groups is shown in Annex 2.

We can fulfil the following product requirements, effective immediately:

Aldi/Hofer (Annex 3)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<div style="border-left: 1px solid black; padding-left: 10px; margin-right: 10px;"> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No </div> <div style="margin-top: 10px;"> <i>We cannot say Yes or No</i> <i>We deliver conform EC Ordinance</i> <i>Probably yes Maybe no</i> </div>
Edeka/Netto	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Globus	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Rewe/Penny	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Metro	<input type="checkbox"/> Yes <input type="checkbox"/> No	

We have notified our subcontractors/producers about the product specifications of the food retailer.

Fines or costs incurred by the food retailer which are invoiced to us due to non-compliance with the product specifications will be billed to the suppliers.

2.3 Compliance with the organic product regulation (ONLY suppliers of organic products):

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We ensure that all of the organic products supplied by us conform to EC Ordinance No. 834/2007 as well as its implementation provisions EC Ordinance No. 889/2008, EC Ordinance No. 344/2011, EC Ordinance No. 1235/2008 and EU Ordinance 590/2011.

You commit yourself to submit the following documentation on request for individual batches of organic goods:

- Organic certificate of the entire supply chain
- Information about the field (with geographic data)/ cultivated parcel
- Pesticides and fertilisers used
- Analysis report
- The most recent crop in the field/cultivated parcel
- Organic certificate of the packing station
- If both biological and conventional goods are packed at the packing station, then the supplier must indicate how the requirements of the EU Organic Ordinance are complied with regarding separation in terms of time and space.

2.4 Residue analyses:

Do you perform residue analyses for chemical-synthetic pesticides on the goods which you sell to us?

Yes, frequency: _____
 No

Which institute(s) do you contract to perform the risk analyses?

Name: Agro Control Telephone: _____
Accredited (ISO 17025): Yes, No QS approved: Yes, No

Name: _____ Telephone: _____
Accredited (ISO 17025): Yes, No QS approved: Yes, No

Name: _____ Telephone: _____
Accredited (ISO 17025): Yes, No QS approved: Yes, No

Please enclose a copy of your current inspection results!

3. Contaminants

The supplier guarantees compliance with the defined maximum contaminant levels in accordance with EC Ordinance No. 1881/2006 and with the Contaminant Ordinance (KmV) in their currently valid versions. The foods listed in the Annex to this ordinance are not permitted to exceed the maximum values specified there.

4. Post-harvest treatment with SmartFresh (1 MCP)

Marktvertrieb Schwerin GmbH will be notified in writing about goods treated with SmartFresh.

5. Labelling, marketability and traceability

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By labelling in accordance with the current legislation and with your supplier documentation, you ensure compliance with EC ordinance 178/2002 of the European Parliament and of the Council of 28/01/2002 for the definition of general principles and requirements of food law, for the establishment of the European Authorities for Food Safety and for the definition of procedures for food safety and in particular traceability.

6. Labelling and marketing standards

We declare that we label all packaged goods in accordance with the current valid labelling ordinance (LKV, LMKV) and adapt to possible changes without prior request. Marktvertrieb Dieter Schwerin GmbH can invoice us for costs incurred from relabeling due to our own faulty labelling. We ensure that all of the products delivered to Marktvertrieb Schwerin GmbH comply with the current valid marketing standards and the UN/ECE standards with all of their requirements for quality and labelling of the goods.

We declare that the delivered products comply with the current legal regulations on filing quantity and its inspection (FertigV). The relevant reports/calibration certificates can be provided if required.

We ensure that all of the products delivered to Marktvertrieb Dieter Schwerin GmbH conform to the German pre-package regulations (FertigPackV) in their current valid version.

The ordered goods and/or those directly delivered to our customers additionally } comply with the labelling directives for QS and organic wares on all of the products and documents.

7. Declaration of no objection for packages, packing materials and auxiliary materials

We declare herewith to Marktvertrieb Dieter Schwerin GmbH that all of the packing materials used by us and our subcontractors are food-safe and suitable for foods and conform to Ordinances (EC) No. 178/2002, (EC) No. 1935/2004, (EC) No. 2023/2006, (EU) No. 10/2011, BedGgstV (consumer goods ordinance), the directives 94/62/EC, 82/711(EWG) and 85/572(EWG), the EUPIA guideline (European Printing Ink Association) and LFGB §§30/31 (German Food and Feed Code).

Films without plasticizers must be used for all supplied goods. Furthermore, films containing Bisphenol A are prohibited as a matter of principle.

8. Declaration on genetically modified organisms

In accordance with (EC) No. 1829/2003 and EC No. 1830/2003 we declare herewith to Marktvertrieb Dieter Schwerin GmbH, that none of the fruits or vegetable sorts delivered by us have been genetically modified by human intervention. Accidental or technically unavoidable contaminants, with percentages not higher than the threshold values defined in accordance with Directive 2001/18/EC and other specific community regulations are exempted from this.

We are not aware of any of our subcontractors or producers planting or harvesting varieties which have been genetically modified by human intervention.

If we receive knowledge that a producer is planting genetically modified material, then we commit ourselves to notifying you of this immediately, even if we do not purchase any goods from the producer in question.

9. Allergen labelling

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 Marktvertrieb Dieter Schwerin GmbH	Supplier's declaration
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As a supplier to Marktvertrieb Schwerin GmbH you guarantee that the products which you as a supplier deliver are free of traces of allergens. The labelling of allergenic products shall be in accordance with the framework conditions of EU Directive 1169/2011, Directive 2003/89/EC and those of the German Food Information Regulation (LMIV) in their respective current versions. You as a supplier commit yourself to contact Marktvertrieb Schwerin GmbH in advance if you deliver products possibly containing allergens.

10. Transport

As a supplier to Marktvertrieb Dieter Schwerin GmbH you ensure that the goods delivered by you are transported in accordance with all legal and customer-specific requirements up to the point of handover.

This includes, that the vehicle used, including trailers and truck bodies, must be in an odourless, unsoiled, cleaned, watertight, dry, technically perfect condition suitable for the transport of food. It must be ensured that there is no possibility of previous transport of goods causing biological, chemical or physical contamination of the food. Mixed transports containing products which could negatively affect foods are not permitted. You as a supplier ensure compliance on the transport route with the current legal provisions, regulation and hygiene requirements (e.g. EC Ordinance No.852/2004, EC Ordinance No. 853/2004, LFBG (Protection against Infection Act), IFS and QS requirements) and the optimal temperature specifications. The cooling chain for products requiring refrigeration may not be interrupted at any time. Records of the refrigeration temperatures can be submitted upon request. In the case of objections regarding this issue, Marktvertrieb Dieter Schwerin GmbH reserves the right to submit a complaint about the products and to send them back to you as the supplier or to have the damages assessed by an independent claims agent by mutual consent or in consultation with the insurance company.

The supplier confirms that his vehicles and his service providers are subject to a quality management system such as IFS Logistics, or fulfill the minimum requirements within a self-checking system.

Note: Supply of QS products: All logistics firms must be certified in accordance with the QS or IFS standard by the end of 2014.



11. Compliance with the social standards in production and environmental protection

You as a supplier of Marktvertrieb Dieter Schwerin GmbH are aware of the meaning of topics such as sustainability, environmental protection and social standards. You are obliged to promote the compliance with international environmental protection standards and the improvement of social standards.

We understand the compliance with the DFHV code of behaviour (DFHV = German Fruit Trade Association) for the consideration of social standards to be a matter of course. The contractual partners, their producers and if applicable, their bidders are obliged to comply with and uphold all of the rules specified in the aforementioned code. For the code see annex 4.

The following social standards are additionally accepted by the food retail industry:

- GlobalGAP Risk Assessment on Social Practice (GRASP)
- Business Social Compliance Initiative (BSCI)
- QS Voluntary Audit on Working and Social Conditions
- Rainforest Alliance
- SA 8000
- Fair Trade
- SIZA
- ETI

In addition to these, all of the national regulations for the protection of employees must be complied with by all parties involved in the production chain up to the actual delivery at each site specified by us. If such national regulations are lacking or if they do not guarantee sufficient employee protection, then the provisions of the ILO (International Labour Organization) shall apply.

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We claim the compliance with the customer conditions listed below:

Food Retail Specification	Social Standard Requirement	Yes	No	Not yet, but by
EDEKA	All suppliers of goods to EDEKA must be certified in compliance with the GRASP add-on module by the next GlobalGAP audit.	*		
Kaiser's Tengelmann	In conjunction with the next certification (QS, GlobalGAP, QSGA), all suppliers (and the suppliers' producers), whose goods are supplied to Kaiser's Tengelmann, must have been certified in compliance with the add-on module: Guide to Voluntary QS Inspection of Working and Social Conditions. Alternative: certification in accordance with GRASP, BSCI or SA8000)		*	
REWE	Suppliers of REWE own-label and exclusive brands: From 2014 all producers must be able to demonstrate compliance with social standards in the form of external audits (e.g. GRASP, SA8000, SAN, BSCI, ETI, Rainforest Alliance, Fair Trade or QS GmbH). By the end of 2014 QS-certified operations must have been audited in accordance with the Guide to Voluntary QS Inspection of Working and Social Conditions. Suppliers of REWE own-label and exclusive brands: A corresponding audit must be carried out by the end of 2014.		*	

12. Food safety

The supplier ensures that a programme for product safety has been initiated on his premises to protect the wares from unauthorised access or influence up to the actual delivery.



13. Licensing of sales packaging (ONLY for initial transferors of packaged wares which deliver to companies in Germany)

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Since 01/01/2009, the updated packaging ordinance has required that initial transferors of packaged wares for deliveries to companies in Germany be obligated to pay disposal fees to a dual system partner.

If wares delivered by you fall under the packaging ordinance, then you as a supplier confirm by specifying your license number and the system partner that the packages delivered to us have been reported.

Licence No. _____

System operator: _____

If this is not the case, your sales packaging can be licensed by Marktvertrieb Dieter Schwerin GmbH. With this variant, we will deduct the applicable disposal fee from the agreed purchase price. We will then handle the licensing on your behalf as a third-party representative in terms of the packaging ordinance.

If we do not receive a response from you, we will assume that we should obtain the licensing for you.

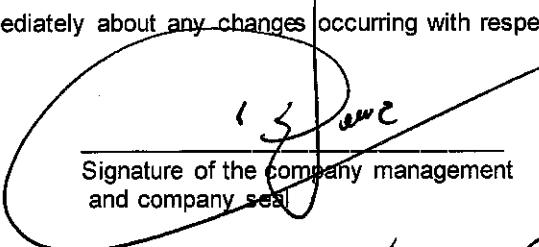
14. Confirmation of the information

We confirm to Marktvertrieb Dieter Schwerin GmbH by our signature that we noted the information on pages 1 to 7 regarding items 1 - 12 and have responded completely and truthfully and comply with the requirements accordingly.

Both tendering and delivery to Marktvertrieb Dieter Schwerin GmbH with goods not meeting these requirements are strictly prohibited and will be refrained from.

We will notify Marktvertrieb Dieter Schwerin GmbH immediately about any changes occurring with respect to these items.

Orson 22/9/16
Location, Date


Signature of the company management
and company seal

Marktvertrieb Dieter Schwerin
G.A. van den Velzen

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aartsenfruit



Leveranciersverklaring

(versienr. 1)

Aartsenfruit heeft voedselveiligheid, kwaliteit en aandacht voor sociale aspecten hoog in het vaandel staan. De borging hiervan en ontwikkeling hieromtrent zijn speerpunten in ons beleid.

Hierbij stuurt Aartsenfruit u alle relevante informatie toe.

Bedrijfsinformatie

Bedrijfsnaam	Aartsenfruit Breda B.V.	
Bezoekadres	Heilaar-Noordweg 9	
Postcode en Plaats	4841 RR Breda	
Land	Nederland	
Telefoonnummer	+31 (0)76 52 48 100	
Faxnummer	+31 (0)76 52 21 247	
E-mailadres	breda@aartsenfruit.nl	
Website	www.aartsenfruit.com	
Type bedrijf	Importeur	
Contact persoon verkoop	Naam	Arco van de Klundert
	Tel. Nummer	+31 (0)76 52 48 162
	E-mail adres	Arco.van.de.klundert@aartsenfruit.nl
Contact persoon Kwaliteits Afdeling	Naam	Dhr. Sprenkels
	Tel Nummer	+31 (0) 76 52 48 280
	E-mail adres	Eric.sprenkels@aartsenfruit.nl
Contact persoon in geval van een recall	Naam	Dhr. Van der Velden
	Tel Nummer	+31 (0)76 52 48 210
	E-mail adres	Frank.velden@aartsenfruit.nl

Aartsenfruit is in het bezit van de volgende certificering

Certificaat	Geldig tot
ISO 9001:2008	28-11-2017
HACCP	28-11-2017

Als bijlage vindt u een kopie van de geldige certificaten.

Voedselveiligheid

1. Binnen ons bedrijf zijn de volgende allergenen relevant: selderij en noten.
2. Wij verklaren:
 - a. Dat de producten voldoen aan de Europese wetgeving voor levensmiddelen met betrekking tot hygiëne, voedselveiligheid en traceerbaarheid.
 - b. Dat de producten voldoen aan de wetgeving van het land waarin de producten geproduceerd zijn.
 - c. Dat de door ons geleverde producten voldoen aan de Europese wetgeving ten aanzien van:
 - Residuen van gewasbeschermingsmiddelen
 - Tijdens het productieproces toegepaste schoonmaakmiddelen
 - d. Dat de producten voldoen aan de kwaliteitsnormen zoals deze in Europees verband zijn vastgesteld (indien beschikbaar).
 - e. Dat wij de producten regelmatig laten onderzoeken op residuen van gewasbeschermingsmiddelen bij een gerenommeerd laboratorium.
 - f. Dat de door ons geleverde producten volledig traceerbaar zijn.
 - g. Dat wij uw bedrijf informeren wanneer de geleverde of nog te leveren producten niet voldoen aan de hierboven genoemde eisen.
 - h. Dat wij u onmiddellijk informeren in geval van een calamiteit.
3. Wij garanderen u dat de door ons geleverde producten op de juiste aflever temperatuur bij ons binnen zijn gekomen en dat wij de producten onder de juiste condities hebben bewaard.

Wij verklaren de hierboven genoemde informatie naar waarheid te hebben beschreven.

Naam: Eric Sprenkels

Functie: HQC

Datum: 18-08-2016

Plaats: Breda

Handtekening:

Aartsenfruit Breda b.v.
Heilaar Noordweg 9
4814 RR BREDA





Certificaat NL11/818286897
Contract nummer: NLVOE VHD-21138

Het voedselveiligheidssysteem van

Aartsenfruit Breda B.V.

Heilaar-Noordweg 9
4814 RR Breda, Nederland



Aartsenfruit Venlo B.V.
Venrayseweg 194
5928 RH Venlo, Nederland

Aartsenfruit N.V.
Strijbroek 14

2860 Sint Katelijne-Waver, België

is door SGS Nederland B.V. Systems & Services Certification geëvalueerd en voldoet aan

De eisen voor een op HACCP gebaseerd voedselveiligheidssysteem

(versie 5, juni 2012) zoals vastgesteld door het Centraal College van Deskundigen HACCP.

Voor de volgende activiteiten

Import, orderpicking, ompakken en intern transport van AGF. Het rijpen van bananen op locatie in Breda.

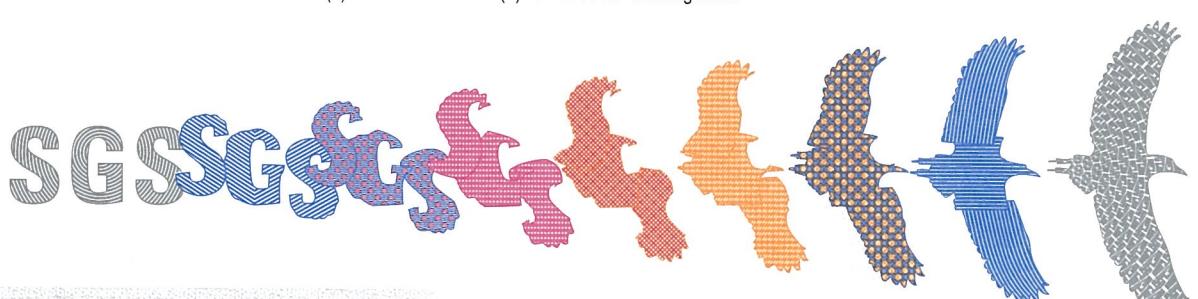
Voor verdere toelichting over het toepassingsgebied van dit certificaat in relatie met de normeisen kan contact worden opgenomen met de organisatie.

Dit certificaat is geldig van 28/11/2014 tot 28/11/2017 en blijft geldig bij afdoende resultaten van opvolgingsbezoeken.

Uitgifte 4

Goedgekeurd door
Ir. J. Weide

Certification Manager
SGS Nederland B.V. Systems & Services Certification
Malledijk 18, 3208 LA Spijkenisse, Netherlands
t +31 (0)181-693333 f +31 (0)181-693582 www.sgs.com





Certificaat NL11/818286898
Contract nummer: NLVOE VHD-21138

Het managementsysteem van

Aartsenfruit Breda B.V.

Heilaar-Noordweg 9
4814 RR Breda, Nederland



Aartsenfruit Venlo B.V.
Venrayseweg 194
5928 RH Venlo, Nederland

Aartsenfruit N.V.
Strijbroek 14
2860 Sint Katelijne-Waver, België

is geauditeerd en gecertificeerd volgens de eisen van

ISO 9001:2008

Voor de volgende activiteiten

Import, orderpicking, ompakken en intern transport van AGF. Het rijpen van bananen op locatie in Breda.

Voor verdere toelichting over het toepassingsgebied van dit certificaat in relatie met de ISO 9001 normeisen kan contact worden opgenomen met de organisatie.

Dit certificaat is geldig van 28/11/2014 tot 28/11/2017
en blijft geldig bij afdoende resultaten van opvolgingsbezoeken.

Uitgifte 4

Goedgekeurd door
Ir. J. Weide

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