NEED FOR A SUB-SUPPLIER

Note:The document is sent to SSAB by the main supplier!

All suppliers who intend to hire a Sub-supplier (SS) for work on site must obtain prior approval from SSAB.

Please complete the requested information about the Sub-supplier you plan to engage and return the information to the responsible purchaser, i.e. the purchaser specified on the purchase order/your contact at SSAB's procurement department.

The main supplier bears the same responsibility for the sub-supplier as for itself.

SSAB site where the work is to be performed:
Luleå ☐ Borlänge ☐

Date (yy-mm-dd)	**Purchase order:**
Business name (main supplier):	**Corporate ID.no/Company registration.no – main supplier:**

Company information Sub-supplier	
Business name:	**Corporate ID.no/Company registration.no:**
Contact:	**E-post:**
Adress:	**Zip code/town/city:**
The Sub-supplier is contractually bound by trade union affiliation (collective agreement) if there is no collective agreement, state insurance:	

Attach documentation confirming the collective agreement (e.g.
copy of signed collective agreement or membership certificate)
In the absence of a collective agreement, documentation on insurance for employees must be sent (e.g. health insurance, occupational pension, occupational injury insurance.)

⇨✉ Are no contact details available for the responsible purchaser? Send the completed form to:

For Luleå:kontaktinkop.lu@ssab.com

For Borlänge:kontaktinkop.bo@ssab.com