

For vendors interested in
supplying branded products

Getting
started with
the Co-op






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We're glad you're interested in becoming one of Co-op's vendors. This pack is here to let you know what matters to us when we're considering a vendor, how our business works and what specifications you'll need meet to work with us.

If you want to enter an agreement with us, you have to sign up to our:

1. [Standard Terms and Conditions](#); and
2. [Charges Matrix](#)



Click on the underlined text, they're links

You'll also have to make sure you can comply with the specifications set out in our [Supplier Guidelines](#). You'll need to read through these documents carefully, to make sure we can work together.

Here are a few requirements you should know about right away:

- all our vendors have to invoice using EDI ([Supplier Guidelines, p.5](#))
- some of our suppliers consent to good faith receiving (GFR) as part of their supply agreement ([Supplier Guidelines, p.25](#))
- all our vendors have to be accredited to BRC Grade A or B ([Supplier Guidelines, p.5](#))
- All our vendors must be registered on MyCore following site approval, and compliant with Codes of Practice by product launch ([Supplier Guidelines, p.5](#))

As required as part 6 (e) of
*"The Groceries (Supply Chain Practices) Market
Investigation Order 2009"*, the identity and
contact details of the GSCOP Adjudicator
(referred to in the Order as the Ombudsman)
is below for your information:

Groceries Code Adjudicator (GCA)

Enquiries@GroceriesCode.gov.uk

7th Floor, The Cabot
25 Cabot Square
London
E14 4QZ

[Click here for our full GSCOP
contact information and reminder of your
rights and protections.](#)



Any questions?

supplierengagement@coop.co.uk

