

Evaluation period: 1 quarter.

Information sent to suppliers in categories C and D with a request for corrective actions.

Evaluation Area	Parameter	Calculation/Comment	Points	Weight of Parameter	Maximum Points (Points x Weight)
Quality K1	Non-conforming deliveries	Ratio of rejected pieces to delivered pieces for the period (excluding unacknowledged and canceled pieces).	100% = 10 points 97-99% = 9 points 95-97% = 8 points 93-95% = 7 points 91-93% = 6 points 89-91% = 5 points 87-89% = 4 points 85-87% = 3 points 83-85% = 2 points 81-83% = 1 point < 81% = 0 points	1.7	17
Quality K2	Cost of non-conformance	Ratio of required and granted additional costs for occurred complaints.	100% = 10 points 95-99% = 9 points 90-95% = 8 points 85-90% = 7 points 80-85% = 6 points 75-80% = 5 points 70-75% = 4 points 65-70% = 3 points 60-65% = 2 points 55-60% = 1 point < 55% = 0 points	0.7	7
Quality K3	Audit results	Result of the last audit	A= 10 points AB= 6.6 points B= 3.3 points C= 0 points	0.5	5
Quality K4	Complaint handling	Quality of complaint processing (corrective actions, 80 reports).	1-10 points	0.5	5
Logistics L1	Timeliness of deliveries	The ratio of the number of lines delivered and the number of lines that were not delivered on time, i.e. according to the confirmed date on the purchase order (no earlier than 3 days before the delivery date). As part of the EP evaluation, there is a tolerance of 10 working days due to the need to process the delivery (receiving, incoming check).	100% = 10 points 97-99% = 9 points 95-97% = 8 points 93-95% = 7 points 91-93% = 6 points 89-91% = 5 points 87-89% = 4 points 85-87% = 3 points 83-85% = 2 points 81-83% = 1 point < 81% = 0 point	1.8	18
Logistics L2	Completeness of deliveries	Ratio of delivered lines to incomplete lines.	100% = 10 points 97-99% = 9 points 95-97% = 8 points 93-95% = 7 points 91-93% = 6 points 89-91% = 5 points 87-89% = 4 points 85-87% = 3 points 83-85% = 2 points 81-83% = 1 point < 81% = 0 points	0.9	9
Logistics L3	Confirmation of PO (ordered/confirmed)	Ratio of ordered lines to unconfirmed lines within 14 days.	100% = 10 points 97-99% = 9 points 95-97% = 8 points 93-95% = 7 points 91-93% = 6 points 89-91% = 5 points 87-89% = 4 points 85-87% = 3 points 83-85% = 2 points 81-83% = 1 point < 81% = 0 points	0.7	7
Relationship V1	Cooperation with strategic purchasing (incl. contract)	Contracting, processing bids, response time, certification.	1-10 points	0.7	7
Relationship V2	Cooperation with SQA team (incl. Supplier Development)	Action plans, communication, collaboration in NCR resolution.	1-10 points	0.7	7
Relationship V3	Top management commitment	Contact, escalation capability, support.	1-10 points	0.3	3
Technology T1	Technical support/support in tender phase	Collaboration in the development of new items and prototypes.	1-10 points	0.5	5
Technology T2	Technological innovation	Investment in machinery and equipment, development of technologies in the company.	1-10 points	0.5	5
Price C1	Transparency of costs	Breakdown of bid prices.	1-10 points	0.5	5

Total result (sum of column F):	85-100 = A 70-85 = B 40-70 = C < 40 = D
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