



Contec Supplier Scorecard

Company	BONDTEX			Date:	7/7/2021
Key Supplier	Y	Previously Evaluated	Y	Total Rating	95
	Owner	Max score	Score	Comments	Score
Yearly Review		20			20
Quality systems	Quality	10	10		10
Companies ISO third party certified automatically receive 10 points if a copy of its certificate is kept by Contec, 2 points less without a copy on hand, non certified companies rate will be resulted from the quality audit performed by the SQE.					
Support	Purchasing	10	10		10
a) dedicated account manager/resp		3	3		
b) technical support		3	3		
c) improvements suggested: cost optimization, inventory reduction, support in Contec projects		4	4	production running multiple orders to keep stock available on high runners	
Periodic Review (bi-annualy)		80			75
Communication	Purchasing	20	20		20
a) documentation: shipping documents (# of days delay due to errors, missing documents), AP issues (value and %/period)		5	5		
b) confirmation of PO including shipping schedule (# of days/hours)		5	5		
c) responsiveness for push-out/expedite requests		10	10	customer service rep is very helpful	
Product Quality	Quality	30	27		27
a) Non Conformity Material Report (NCR)	max 10 for 0 NCR; 1 points less for each NCR issued for the period	10	7	3 NCRs	
b) On time response for NCR	6 points for response within 21 days; 1 point less for every 3 days above the 21 days limit	6	6		
c) Corrective actions (CAR)	4 points for corrective actions effectiveness, 2 points less for a recurrence of a problem reported within 1 year.	4	4		
d) Quality performance measurement	10 points max for quality performance (target PPM 3%), 3 points less for every 1% above	10	10	PPM = 3%; Total reject: 1521.4 lyd; Total receipts: 53,922 lyd	
Delivery Performance	Purchasing	30	28		28
Lead time reduction (Kanban process)	* Max 15 points if >50% items on kanban or LT < 3 weeks	15	13	leadtime dependant on raw materials	
Line down shortage	* Max 15 point for 0 line down shortage, - 2 points for each shortage	15	15		
Total spend per period \$	Purchasing			\$ 1,018,154	
Previous evaluation action item's complete (Where applicable)				Y/N	
Action Items as a Result of this Evaluation				N	
Issue	Action Item	To Be Addressed By	Required Response Date		
Action Taken		Action Taken By	Date		
Issue	Action Item	To Be Addressed By	Required Response Date		
Action Taken		Action Taken By	Date		
Supplier Review Date					
Supplier Representative					
Contec Reviewer		Emma Phillips		7/30/2021	
Contec Reviewer					