



## Supplier Performance Report

Supplier M/S: BENNI &amp; WALI ENGINEERING

Month: Sept. 2024

Attention: Mr.DARSHAN

Subject : Monthly Delivery &amp; Quality Report

	Criteria	Bench mark points	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24
Sr. No.	Quality Rating: QR parameters	Total: 70	70	70	64	70	70	56	70	70	70			
1	Rejection at ISAP inward inspection	10	10	10	6	10	10	8	10	10	10			
2	Rejection at ISAP on production line due to supplier (PPM)	15	15	15	15	15	15	15	15	15	15			
3	Rejection at ISAP's Customer end due to supplier (PPM)	15	15	15	15	15	15	15	15	15	15			
4	No. of NCMRs	10	10	10	10	10	10	8	10	10	10			
5	Timely closure of NCMR	10	10	10	8	10	10	0	10	10	10			
6	No of occurrences Premium Freight	10	10	10	10	10	10	10	10	10	10			
	Delivery Rating : DR Parameters	Total : 30	30	25	30	30	30	30	30	30	25			
1	Delivery performance	30	30	25	30	30	30	30	30	30	30			
	Overall Rating (OR) = Quality Rating(QR) + Delivery Rating (DR)	100	100	95	94	100	100	86	100	100	95			
	Rejection at ISAP inward inspection													
	No. of lots rejected at inward stage (%)	POINTS												
	0%	10	10	10		10	10		10	10	10			
	Upto 10%	8						8						
	11% to 25 %	6			6									
	26% to 50 %	4												
	51% to 75 %	2												
	76 % to 100 %	0												
2	REJECTION AT ISAP DUE TO SUPPLIER ( PPM )													
	TARGET ( 1500 PPM )	POINTS												
	BELOW THAN 1500 PPM	15	15	15	15	15	15	15	15	15	15			
	1500 PPM-2000 PPM	10												
	2000 PPM-2500 PPM	5												
	Above 2500 PPM	0	0											
3	REJECTION AT CUSTOMER END DUE TO SUPPLIER (PPM )													
	TARGET ( Zero PPM )	POINTS												
	0 PPM	15	15	15	15	15	15	15	15	15	15			
	50 PPM	5												
	Above 50 PPM	0												
4	NO.OF NCMR													
	NO NCMR AT ISAP	10	10	10		10	10		10	10	10			
	1 NCMR	8			8			8						
	2 NCMR	6												
	3 NCMR	4												
	4 NCMR	2												
	Above 4 NCMR	0												
	Raise NCMR on supplier in following mentioned cases: a) Quality issue repeated for consecutive 2 times ( same part, same issue on line) b) ISAP's Customer complaint due to supplier, for a single complaint also. c) Delivery performance is less than 75 % for consecutive 2 times.													
5	NCMR CLOSURE													
	NCMR CLOSURE WITHIN 30 DAYS	10	10	10	10	10	10		10	10	10			
	NCMR CLOSURE AFTER 30 DAYS	0						0						
6	No of occurrences Premium Freight													
	Zero Occurences Premium Freight	10	10	10	10	10	10	10	10	10	10			
	01 Occurences Premium Freight	5												
	Above 01 Occurences Premium Freight	0												
	DELIVERY PERFORMANCE													
	100% DELIVERY PERFORMANCE	30			30	30	30	30	30	30				
	99% to 95%	25									25			
	94% to 85%	20												
	84% to 75%	15												
	74% to 65%	10												
	Below 65%	0												
	Accepted / Rejected													
	Prepared By :Sachin Sawant													
	Approved By :Ajitkumar Funde													