

VENDOR PERFORMANCE VARIABLE

Coal Application - coal.lbebanten.com



OBJECTIVE	KEY RESULT	SCORE
ON-TIME DELIVERY Actual Date of Loading Port in LBE	On-Time according to ETA schedule	5
	1 day behind of ETA schedule or 1 day ahead of ETA schedule	4
	2 days behind of ETA schedule or 2 days ahead of ETA schedule	3
	3 days behind of ETA schedule	2
	> 3 days behind of ETA schedule	1
VOLUME DELIVERY RATIO Ratio of volume plan (MT) and Volume actual (MT)	Volume actual is >= 100% of volume plan	5
	Volume actual is 97.5% - 99,99% of volume plan	4
	Volume actual is 95% - 97.4% of volume plan	3
	Volume actual is 92.5% - 94,99% of volume plan	2
	Volume actual is 90% - 92.4% of volume plan	1
DOCUMENT SUBMISSION Upload COA/COW documents in application	On-scheduled (3 days after Vessel departure)	5
	1 day behind from schedule (4 days after Vessel departure)	4
	2 days behind from schedule (5 days after Vessel departure)	3
	3 days behind from schedule (6 days after Vessel departure)	2
	4 days behind from schedule (7 days after Vessel departure)	1