

BRIDGESTONE

PURCHASING DEPARTMENT

FROM		TO	
Name: Tomasz Zabłocki		Company: TUV POLSKA	
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Pages: 1+1			

Poznań, 09.02.2007


SUBJECT: OCENA DOSTAWCÓW

Szanowni Państwo,

W związku z dokonaną przez BSPZ oceną dostawców towarów i usług, wymaganą przez procedurę nr 6120/S-011/00 naszego systemu zapewnienia jakości zgodnego z ISO/TS 16949, uprzejmie informujemy, że Państwa firma została oceniona za współpracę z BSPZ w II półroczu 2006. Wyniki oceny przesyłamy w załączeniu.

W przypadku jakichkolwiek pytań lub niejasności prosimy o bezpośredni kontakt.

Z poważaniem,



Tomasz Zabłocki

BRIDGESTONE

BRIDGESTONE POZNAŃ Sp z o.o.
UL. BAŁTYCKA 65, 61-017 POZNAŃ
Tel.: 0048 61 665 41 19, fax: 0048 61 665 40 91
NIP: 782-20-53-334 REGON: 631164894

BSPZ SUPPLIER QUALITY RATING
(SUPPLY)

SUPPLY DESCRIPTION:
Certificating of machines according to low regulations

TOTAL AMOUNT: 8 862,76 [EUR]

DELIVERY DATE: Jul - Dec 2006

PURCHASE ORDER NUMBER: group
COMPANY: TUV POLSKA

PROJECT ENGINEER / REQUISITIONER: R.Schmidt

1. QUOTATION

- 1.1 SUPPLIER COOPERATION
- 1.2 TIMELY RELEASE
- 1.3 COMPLETENESS OF QUOTATION
- 1.4 PRICING BREAKDOWN

2	1	0
	✓	
	✓	
✓		
✓		

6
8

2. NEGOTIATIONS

- 2.1 DELIVERY CONDITIONS
- 2.2 PAYMENT CONDITIONS
- 2.3 GUARANTEE
- 2.4 RELIABILITY OF PRICES

2	1	0
✓		
✓		
✓		
✓		

8
8

3. SUPPLIES

- 3.1 TIMELY DELIVERY
- 3.2 CORRECTNESS OF DOCUMENTATION
- 3.3 DELIVERY NOTIFICATION
- 3.4 CONFORMITY WITH SAFETY REGULATIONS
- 3.5 CONFORMITY WITH INTERNAL INSTRUCTIONS
- 3.6 QUALITY CERTIFICATION (ISO series or corresponding)
- 3.7 QUALITY OF PRODUCTS / MATERIALS

2	1	0
✓x2		
✓		
✓		
✓		
✓		
✓x2		
✓x2		

20
20

TOTAL RATING

34	36
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COMMENTS:

RATING: 2 - PREFERABLE
1 - ACCEPTABLE
0 - UNACCEPTABLE

APPROVAL	NAME	SIGNATURE	DATE
NEGOCIATOR PURCHASING	T.Zablocki	<i>T. Zablocki</i>	08.02.2007
MANAGER PURCHASING	W.Heldt	<i>W. Heldt</i>	08.02.07

REMARK:

Each supplier receiving "0" rating more than twice, even if the other criteria are satisfying and gets more than 21 points, will be automatically eliminated from BSPZ suppliers list.

EACH SUPPLIER (AFTER ASSESSMENT) WILL BE CLASSIFIED AS FOLLOWS:

- UNACCEPTABLE - WHEN THE SUPPLIER GETS LESS THAN 22 POINTS CAN NOT BE ACCEPTABLE BY BSPZ AND WILL BE AUTOMATICALLY ELIMINATED FROM BSPZ SUPPLIERS LIST AT LEAST FOR NEXT 6 MONTHS
- ACCEPTABLE - WHEN THE SUPPLIER GETS 22 - 31 POINTS WILL BE CONSIDERED AS ACCEPTABLE AND THE COOPERATION WILL BE CONTINUED
- PREFERABLE - WHEN THE SUPPLIER GETS 32 POINTS OR MORE WILL BE CONSIDERED AS PREFERABLE AND WILL BE RECOMMENDED FOR COOPERATION