



## BOMBARDIER AVIATION | DIAMOND SUPPLIER APPLICATION

Once completed, please send this form and supporting documents to [diamond.supplier@bombardier.com](mailto:diamond.supplier@bombardier.com) and copy your main Bombardier Procurement contact.

### I - General Information ?

#### 1. Supplier Information

Supplier Name	Enter Supplier Company Name			
Site Location	Enter Supplier Site Location: City			Country
Supplier SAP code(s)	Enter Supplier ID in SAP			
Core Business	Select a Core Business			
Point of contact	First Name			Last Name <span style="float: right;">?</span>
Title	Enter Supplier Contact's Role			
Phone Number	Enter Supplier Phone Number			
E-mail	Enter Supplier Contact E-mail address <span style="float: right;">?</span>			
Date	Click arrow then use calendar			2019

#### 2. Bombardier Programs

##### PROCUREMENT contact at Bombardier ?

First and Last Name	E-mail

For each of the following functions (LOGISTICS, SUPPLIER COMPLIANCE/QUALITY, IN-SERVICE PARTS LOGISTICS), please provide the Bombardier employee name that your company interacts with for each project.

##### LOGISTICS contact at Bombardier ?

Program	Site	First and Last Name	E-mail

**SUPPLIER COMPLIANCE / QUALITY** contact at Bombardier

Program	Site	First and Last Name	E-mail

**IN-SERVICE PARTS LOGISTICS** contact at Bombardier

Program	Site	First and Last Name	E-mail

**3. Eligibility Criteria**

Which of the following represents your type of manufacturing facility? (Please select only one)


- Full Manufacturer
- Manufacturer with few outsourced
- Integrator with few manufactured processes
- Full Integrator
- Distributor
- Process shop
- Machine shop

<b>For the last 12 months</b>	<b>Yes</b>	<b>No</b>
Was the volume of business you had with all Bombardier Projects above 500.000 USD?	<input type="checkbox"/>	<input type="checkbox"/>
Have you made at least 3 deliveries in each month?	<input type="checkbox"/>	<input type="checkbox"/>
Were most of your parts covered by a valid contract with Bombardier?	<input type="checkbox"/>	<input type="checkbox"/>


## II - Self-Assessment




Based on the last **9 months**,<sup>2</sup> please evaluate your performance on the following criteria and provide justifications / supporting evidence for each criteria when answered “Yes”. Additional documents used should be sent with this form in PDF format.

### Operational Performance

In the Operational Performance section, 5 criteria are considered mandatory depending on the Business Unit you are supplying to; these criteria are indicated with an asterisk (\*). If your business covers only Production, you must meet DPM and Production OTD. 

### Competitiveness

In the Competitiveness Performance section, 3 criteria are considered mandatory depending on the Business Unit you are supplying to; these criteria are indicated with an asterisk (\*). To be considered Diamond, you must meet the 3 mandatory criteria plus 4 additional criteria, resulting in 7 out of 9 Competitiveness Performance criteria being met. 

Diamond Criteria	Are you meeting Diamond criteria?		If Yes, please provide justifications / supporting evidence by referring specific attachment in field below
	Yes	No	
<b>Operational Performance</b>			
<b>Quality</b>			
Defects per million (Production DPM): ≤ 2,000 <i>* Total Value of DPM incurred by suppliers</i> 	<input type="checkbox"/>	<input type="checkbox"/>	Attachment 1 If applicable, type attachment name below:  Attachment 2 If applicable, type attachment name below:
Percentage of notification (Aftermarket): 1% * <i>Percentage of suppliers receipts where a disruption was found –notification raised- and part cannot be sent to stock or customer</i> 	<input type="checkbox"/>	<input type="checkbox"/>	Attachment 1 If applicable, type attachment name below:  Attachment 2 If applicable, type attachment name below:
Unscheduled Removal Rate: 100% (or agreed target with supplier) * <i>Number of unscheduled removals performed per 1000 flight hour</i> 	<input type="checkbox"/>	<input type="checkbox"/>	Attachment 1 If applicable, type attachment name below:  Attachment 2 If applicable, type attachment name below:

## Delivery

On-Time Delivery (Production OTD):  $\geq 99\%$

\* *Percentage of on time delivery incurred by supplier* ?

Attachment 1

If applicable, type attachment name below:

Attachment 2

If applicable, type attachment name below:

On-Time Delivery (Aftermarket):  $\geq 95\%$  \*

*Percentage of New Spares on time delivery incurred by supplier.* ?

Attachment 1

If applicable, type attachment name below:

Attachment 2

If applicable, type attachment name below:

## Competitiveness

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### Financial

Price Reduction when compared to contractual price \*

*Financial contribution provided by supplier above current contractual terms* ?

Attachment 1

If applicable, type attachment name below:

Attachment 2

If applicable, type attachment name below:

Payment term  $\geq 90$  days \*

*$\geq 90$  days* ?

Attachment 1

If applicable, type attachment name below:

Attachment 2

If applicable, type attachment name below:

Warranty recovery for aftermarket:  $>99\%$

*Percentage of warranty spend recovered by Bombardier* ?

Attachment 1

If applicable, type attachment name below:

Attachment 2

If applicable, type attachment name below:

## Innovation

Product upgrades at no extra costs  
*Proactive upgrade on the product with no charge to Bombardier* ?

Attachment 1  
If applicable, type attachment name below:

Attachment 2  
If applicable, type attachment name below:

Initiation/support of value engineering  
*Supplier provides resources on engineering product improvement* ?

Attachment 1  
If applicable, type attachment name below:

Attachment 2  
If applicable, type attachment name below:

Collaboration with Bombardier engineering on new products  
*Responsiveness Quality and Effectivity* ?

Attachment 1  
If applicable, type attachment name below:

Attachment 2  
If applicable, type attachment name below:

## Market Access

Offset support upon request  
*Full support to Bombardier to use supplier's footprint in a country where we have a countertrade obligation* ?

Attachment 1  
If applicable, type attachment name below:

Attachment 2  
If applicable, type attachment name below:

Environmental compliance \*  
*Timely delivery of ERMS substance declaration (ex: REACH)* ?

Attachment 1  
If applicable, type attachment name below:

Attachment 2  
If applicable, type attachment name below:

## Responsiveness

Supporting Bombardier to quickly resolve critical issues (responsiveness and flexibility)  
*Manage effectively all critical escalations for supplier issues* ?

Attachment 1  
If applicable, type attachment name below:

Attachment 2  
If applicable, type attachment name below:

