



BOMBARDIER AVIATION | DIAMOND SUPPLIER APPLICATION

Once completed, please send this form and supporting documents to 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	?
Title	Enter Supplier Contact's Role		
Phone Number	Enter Supplier Phone Number		
E-mail	Enter Supplier Contact E-mail address ?		
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
- ☐ Full Integrator
- ☐ Machine shop
- ☐ Manufacturer with few outsourced
- ☐ Distributor
- ☐ Integrator with few manufactured processes
- ☐ Process shop

For the last 12 months	Yes	No
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, 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 your are supplying; 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; 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	
Operational Performance			
Quality			
Defects per million (Production DPM): ≤ 2,000 * <i>Total Value of BBA BCA 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: 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 BBA/BCA 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 BBA/BCA 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

Financial

Price Reduction when compared to contractual price *

Financial contribution provided by supplier above current contractual terms ?

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Attachment 1

If applicable, type attachment name below:

Attachment 2

If applicable, type attachment name below:

Payment term ≥ 90 days *

≥ 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 ?

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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 ?

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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 ?

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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 ?

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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)

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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 ?

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Attachment 1
If applicable, type attachment name below:

Attachment 2
If applicable, type attachment name below:

