

Supplier producibility assessment				beyond gravity	
Language English					
Supplier		Material Number			
		Change Index			
		Description			
Beyond Gravity Lithography (BGI) intends to have the above-mentioned part (Mat.No.) manufactured outside of the company. For this purpose, you - as supplier - will be provided with the following documents / drawings:					
Doc.-No.	Version/ Index	Date	Description		
Construction/ Development/ Technology			Select: Yes / No		Comments
1	Are the specifications such as drawings, test instructions, cleanliness requirements, documentation etc. complete, clear, understood, and feasible?			If NO: where is coordination needed?	
2	Are the specifications for the material clear and is it possible to obtain with a certificate?			If NO: alternative material desired?	
3	Proposals for optimization and cost reduction?			If YES: What is your proposal?	
4	Are the necessary measuring & testing equipment and Teachings available & suitable to be compliant with the specifications required on the drawing?			If NO: Which test equipment is required ?	
5	Can you meet the packaging requirements? Are the parts packed and delivered in such a way that the product characteristics remain unchanged during transport and storage?			If NO: Special packaging required?	
Quality Management			Select: Yes / No		Comments
6	Do you determine the features that are special and functionally relevant to the product with regard to specifications and processes? Do you create a test and measurement strategy to ensure the quality of these identified characteristics?			If NO: Justification:	
7	Are the QM specifications or processes and documents e.g. initial sample inspection, special release, change management and complaints management known and understood?			If NO: What is required?	
8	Is support from BGI with regard to QM measures required?			If YES: Regarding which subjects?	
9	Are the abilities of existing or newly procured measuring, testing & gauging equipment & Teachings proven & will they be included in your inspection equipment Monitoring ?			If NO: Justification:	

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Quality Management		Select: Yes / No		Comments
10	If requested by BGI: is the content of test certificates or test reports, which must be enclosed with the deliveries, known and agreed?		If NO: What coordination is required?	
11	Do you ensure process capability using statistical methods and can you prove this using existing data or records?		If NO: Justification:	
12	Are required qualification and measurement data recorded in electronic form and can they be evaluated on request?		If NO: Justification:	
13	Is traceability for clearly labelled products throughout their production process guaranteed?		If No: Justification:	
14	Have you already carried out a measurement capability analysis from a division of BGI ?		If YES: When and through which division?	
Procurement		Select: Yes / No		Comments
15	Can you carry out all necessary work to comply with the specifications yourselves ? If not, what work is subcontracted ?		If NO: Which works and which subcontractor?	
16	Can you deliver the specified quantities on the specified date?		If NO: Which coordination is needed?	
17	Price increase		If YES: How much in %?	
General Comments from Supplier:				
Result Supplier: Technical Evaluation: Please return the completed Form with your offer	If only manufacturable with changes, which points are affected?			
	Name / Role		Date	Signature

The Following Section is to be filled out by BGI			
Supplier		Material Number	
		Change Index	
		Description	
Doc.-No.	Version/ Index	Date	Description
Approval			
Through BGI with Justification			
Department	Name	Date	Signature
Procurement			
System Engineering			
Supplier Development			
Value Management	Information only		
Change Management	Information only		
Quality Management	Information only		