

Supplier Performance Risk System

# Updates to Quality and Supplier Score Tutorial

# Full Evaluation Criteria Manual:

https://www.sprs.csd.disa.mil/pdf/SPRS\_DataEvaluationCriteria.pdf

## System Change #1 Received Delivery with No Associated Quality Record

Positive Delivery Record(s)

Award minor positive credit if no associated quality records: (+0.1) at 90 days

#### Negative Delivery Record(s)

37 Negative Records for CAGE: 02653 Existing Records

Existing Records											
Department/Agency	Contract I	No.	Code/NSN	Reason for Delay Code	Due Date	Ship/Rec Date	Cancel Date	Associated Quality Record	Added Date	Challenge	Challenge Date
DSC RICHMOND	SPE4A719PE904	0001	2840010048114		06/25/2021	11/30/2022		N	12/01/2022		
DSC RICHMOND	SPE4A720P0286	0001	2840000600112		11/09/2022			N	11/11/2022		
DSC RICHMOND	SPE4A718F130C	0001	2840004721100		10/31/2022			N	11/02/2022		
DSC RICHMOND	SPE4A721F3969	0001	2840001995235		07/08/2022	10/24/2022		N	07/12/2022		
DSC RICHMOND	SPE4A721F3969	0002	2840001995235		07/08/2022			N	07/12/2022		
DSC RICHMOND	SPE4A721F3054	0001	2840001995235		05/23/2022	07/11/2022		N	05/25/2022		
DSC RICHMOND	SPE4A721F0361	0001	2840012829622		02/28/2022			N	03/02/2022		

Positive Credit is removed if quality record is assigned and replaced by that other Quality Record.

12 Positive Records for CAGE: 71905									
Department/Agency	Contr	act No.	Code/NSN	Reason for Delay Code	Due Date	Ship/Rec Date	Cancel Date	Associated Quality Record	Added Date
USMC/NAVY	N0010422PFC87	0001	3120015260798		04/26/2023	11/25/2022		Y	12/02/2022
DSC RICHMOND	SPE4A622P0219	0001	3120012761523		08/30/2022	03/18/2022		Y	03/19/2022
DSC RICHMOND	SPE4A621F332N	0001	3120013802566		07/15/2022	01/26/2022		Y	02/02/2022
DSC RICHMOND	SPE4AN20P0152	0001	3120016669944		02/10/2021	01/11/2021		Y	01/16/2021
DSC RICHMOND	SPE4A620PH228	0001	3120013540102		02/11/2021	12/15/2020		N	12/18/2020
DSC RICHMOND	SPE4A620V7312	0001	3120016262061		12/08/2020	12/08/2020		N	12/09/2020
DSC RICHMOND	SPE4A620PF668	0001	3120016698099		11/17/2020	10/14/2020		N	10/23/2020
DSC RICHMOND	SPE4A620PF651	0001	3120016677293		11/16/2020	08/06/2020		N	08/19/2020
DSC RICHMOND	SPE4A619P5995	0001	3120011210436		12/31/2020	08/17/2020		N	08/19/2020
DSC RICHMOND	SPE4A620V7415	0001	3120010785172		06/23/2020	05/28/2020		N	05/29/2020

## System Change #2 Quality Factor Relative Weights

Change in Navy Bulletins Business Process

			Current				
		Positive		Positive	Negative	dd'l Coding	
Record	Service	Weight	Weight	Weight	Weight	Weights	
Bulletins	Navy	N/A	-1.0 (critical)	N/A	-1.0 (all) 🣂		L
			-0.7 (major)				Inspection
GIDEP Alerts	All	N/A	-1.0 (critical)	N/A	-1.0 (critical)		Attribute
			-0.7 (major)		-0.7 (major)		
			-0.2 (minor)		-0.2 (minor)		Tier
Material Inspection Records (MIR)	Navy	+1.0	-1.0 (critical)	+1.0	-1.0 (critical)	Tier 1 +/- 0.1	
			-0.7 (major)		-0.7 (major)	Tier 2 +/- 0.2	
			-0.2 (min)		-0.2 (min)	Tier 3 +/- 0.3	
						Tier 4 +/- 0.4	
PQDRs (Category 1 or 2)	All	N/A	-1.0 (Cat 1)	N/A	-2.0 (Cat 1)		1
			-0.7 (Cat 2)		-1.5 (Cat 2)	Incre	ased weight
Surveys (excluding Pre-Award Surveys)	DCMA	+0.7	-0.7	+0.7	-0.7		
	Navy						rime quality
Test Reports (1st Article, Production, etc.)	Navy	+0.5	-0.5	+0.5	-0.5		factors
Supply Discrepancy Reports (SDR)	All	N/A	-0.5	N/A	-1.0		
Delivery records w/o any Quality reports	All			+0.1			

## System Change #2 Quality Factor Relative Weights

			Current		New	
		Positive	Negative	Positive	Negative	Add'l Coding
Record	Service	Weight	Weight	Weight	Weight	Weights
Bulletins	Navy	N/A	-1.0 (critical)	N/A	-1.0 (all)	
			-0.7 (major)			
GIDEP Alerts	All	N/A	-1.0 (critical)	N/A	-1.0 (critical)	
			-0.7 (major)		-0.7 (major)	
			-0.2 (minor)		-0.2 (minor)	
Material Inspection Records (MIR)	Navy	+1.0	-1.0 (critical)	+1.0	-1.0 (critical)	Tier 1 +/- 0.1
			-0.7 (major)		-0.7 (major)	Tier 2 +/- 0.2
			-0.2 (min)		-0.2 (min)	Tier 3 +/- 0.3
						Tier 4 +/- 0.4
PQDRs (Category 1 or 2)	All	N/A	-1.0 (Cat 1)	N/A	-2.0 (Cat 1)	
			-0.7 (Cat 2)		-1.5 (Cat 2)	
Surveys (excluding Pre-Award Surveys)	DCMA	+0.7	-0.7	+0.7	-0.7	
	Navy					
Test Reports (1st Article, Production, etc.)	Navy	+0.5	-0.5	+0.5	-0.5	
Supply Discrepancy Reports (SDR)	All	N/A	-0.5	N/A	-1.0	
Delivery records w/o any Quality reports	All			+0.1		

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## System Change #3 Supplier Risk Quality Rankings

FSC/PSC:	Quality Records:	Received Deliveries w/No Associated Quality Records:	Ranking:	Ranking Score:	Weight: (Percentage of Overall Score)	Weighted Score:
1005	900	100	Тор	100	90.9%	100,000
1010	1	0	Тор	100	0.1%	100
1615	58	16	Middle	50	6.7%	3,700
1680	0	9	Middle	50	0.8%	450
2915	15	0	Bottom	0	1.4%	0
3010	0	1	Bottom	0	0.1%	0
Record Count:	1,100		<u>Before</u> Overall Quality Score:	50	<u>After</u> (weighted) Overall Quality Score:	94.77

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## System Change #4 Supplier Risk Scaling

#### https://www.sprs.csd.disa.mil/pdf/SPRS\_EvaluationCriteriaManual.pdf

#### Scored Data - Expand Data Categories

Factor	Records	Score
Suspected Counterfeit	0	100
Quality Score Rankings	3	0
Overall Delivery Score	1	100
Contractor Performance Assessment Reporting System (CPARS)	16	35.37
Corrective Action Requests (CAR)	0	60
Corrective Action Plans (CAP)	0	0
Surveys	0	0
Program Assessment Reports (PAR)	3	2.44
Government-Industry Data Exchange Program (GIDEP) (non-counterfeit)	0	10
Federal Awardee Performance and Integrity Information System (FAPIIS)	0	50
Scaling	12	N/A

#### **Example**

Vendor "X" has six contract in FPDS: 2 contracts w/ 4 FSCs each 4 contracts w/ 1 PSC each Scaling factor =  $(2 \times 4) + (4 \times 1)$ = **12** 

# References

### Evaluation Criteria Manual https://www.sprs.csd.disa.mil/pdf/SPRS\_DataEvaluationCriteria.pdf

SPRS FAQs https://www.sprs.csd.disa.mil/faqs.htm#score

SPRS User Guide https://www.sprs.csd.disa.mil/reference.htm

Trainings by Module https://www.sprs.csd.disa.mil/webtrain.htm

# **SPRS** Contact Information

## SPRS Website: https://www.sprs.csd.disa.mil

NSLC Help Desk (Mon-Fri 6:30am- 6:00pm ET): (207) 438-1690 DSN 684-1690 NSLC Help Desk Email: usn.pnsy.navsealogcen.mbx.ptsmh@us.navy.mil



# Thank you

for participating in the Updates to Quality and Supplier Score Tutorial