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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **…………GRAM PANCHAYAT**  **…………DISTRICT** | | | | | | | | | | **Ref: ISO 9001:2015**  **Doc. ISO/ SL/02** | | | | | | |
| **Supplier Assessment Form** | | | | | | | | | | | | | | | | |
| 1. | Name and address of Supplier | | RUBCO Furniture  f/23  Table  Trader  General Manager, RUBCO, TVC, 0000000000 | | | | | | | | | | | | | |
| 2. | Supplier code | |
| 3. | Item | |
| 4. | Supplier/ Producer/ Client | |
| 5. | Period | |
| 6. | Name and phone number of contact person | |
|  |  | |
| 7. | Review method | |  | Questionnaire | | |  | | | | | | | | Sample |  |
|  |  | | On site Visit | | | Others |  |
| **Evaluation Point** | | |  | | | **Rating** | | | | | | | |  | | |
|  | | 5 | 4 | | 3 | 2 | 1 |
| 1. | Quality of product | |  | | | | |  | | | | | |  | | |
| 5 |  | |  |  |  |
| 2. | Prompt service | |  | | | | | |
| 5 |  | |  |  |  |
| 3. | Transportation Facility | |  | | | | | |
| 5 |  | |  |  |  |
| 4. | Credit Capacity | |  | | | | | |
| 5 |  | |  |  |  |
| 5. | Productivity | |  | | | | | |
| 5 |  | |  |  |  |
| 6. | storage capacity | |  | | | | | |
| 5 |  | |  |  |  |
| 7. | Financial condition | |  | | | | | |
| 5 |  | |  |  |  |
| 8. | Communication facility | |  | | | | | |
| 5 |  | |  |  |  |
| **Total** | | | 45 | | | | | | | | | | | | | |
| Grading: Above 75% | | Excellent | 100%  Excellent | | | | | | | | | | | | | |
| Between 60% - 75% | | Good |
| Between 50% - 60% | | Average |
| Less than 50% | | Poor |
| Final assessment | | | | | | | | | | | | | | | | |
| **Prepared by :** | | | | | **Approved by :**  **Secretary**  **………..Gram Panchayat** | | | | | | | | | | | |