

PROJECT	
PACKAGE	
CONTRACTOR	
PACKAGE AWARD DATE	
PACKAGE COMPLETION DATE	

### **FORMAT FOR FINANCE SCORE**

**(TO BE FILLED IN BY NTPC PM PRT COORDINATOR ON MONTHLY BASIS DURING PRT MEETING, BASED ON DETAILS TO BE FURNISHED BY NTPC SITE P&S)**

S. no	Parameters	Max Score (A)	% Rating (B)	Marks Obtained (C) = (A) *(B)
(i)	Number of instances NTPC has to issue Comfort letters to sub-vendors for getting supplies.	25		
(ii)	Number of instances vendor has requested for advance against BG from NTPC (beyond contractual provision)	25		
(iii)	Number of instances of supply delay beyond 1 month after issuance of MDCC.	25		
(iv)	Number of instances of direct supply / diversion of materials / consumables by NTPC.	25		
	<b>TOTAL</b>	<b>100</b>		

\*Performance to be captured by NTPC PM PRT Coordinator on monthly basis during PRT Meeting, based on details to be furnished by site P&S.

\*(No instances = 100%

Up to 1 instance = 50%

more than 1 instances = 0%).