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| 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 | | |
| | TOTAL | 100 | | |

*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%).