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| **SUPPLIER EVALUATION AND QUALIFICATION REPORT**   Evaluation No.: Initial Evaluation:  Date: Re – evaluation : |
| Company:. |
| Address: |
| Telephone:  Facsimile:  E-mail: |
| Supplier Personnel Contacted:  Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Position:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_. |
| Scope of Product and / or Service Covered:  . |
| Supplier holds certificate of compliance to:   1. API Spec. Q1…………….........…Yes No , Product Spec. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 2. ISO 9000/9001 Standard ……… Yes No , \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 3. Other international standard : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| List of Certificate of compliance, Manual and/ or Procedures reviewed: |
| Supplier Performance Assessment: |
| Remarks / Other information: |
| Supplier: Approved Conditionally Approved Rejected  Supplier should take following corrective action: |
| Evaluated by: Procurement Manager Approved by: General Manager    Date: |