河北泰斗线缆集团有限公司

合同评审表

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 评审日期：${xjudgetime} | | 合同编号：${xcontractnum} | | | |
| 合同主体 | ${xcontractname} | | | | |
| 评审内容及要求 | | | | | |
| 销售部 | 合同主体及信誉 | | ${xcredit} | | |
| 付款结算方式 | | ${xclearingfrom} | | |
| 是否需要担保或贷款 | | ${xwhetherloan} | | |
| 合同是否有变更 | | ${xwhetherchange} | | |
| 销售负责人意见 | | ${xsuggest} | | ${status\_xiaoshou} |
| 采购部 | 合同产品用料采购周期 | | ${cperiod} | 采购数量 | ${cpurchaseamount} |
| 采购质量 | | ${cpurchasequality} | | |
| 卖出价格与用料采购价是否一致 | | ${cwhetheraccordance} | 定价意见 | ${cpricingsuggest} |
| 采购负责人意见 | | ${csuggest} | | ${status\_caigou} |
| 生产部 | 是否满足合同要求生产时间 | | ${swhethertime} | 是否需要延期 | ${swhetherpostpone} |
| 合同产品规格是否在生产范围内 | | ${sproductionrange} | 是否需要外协 | ${soutsource} |
| 是否具备产品特殊型号检验能力 | | ${spoweroftest} | 有何异议 | ${sobjection} |
| 生产负责人意见 | | ${ssuggest} | | ${status\_shengchan} |
| 财务部 | 本合同公司资金状况 | | ${qcapitalposition} | | |
| 付款与结算方式的要求 | | ${qclearingfrom} | | |
| 财务负责人意见 | | ${qsuggest} | | ${status\_caiwu} |
| 评审副组长意见 | ${fsuggest} | | | | ${status\_fuzuzhang} |
| 评审组长意见 | ${zsuggest} | | | | ${status\_zuzhang} |
| 备注 | ${remarks} | | | | |