招标文件审查记录

审查时间：{{reviewTime}} 审查地点：{{reviewPlace}}

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **标的名称** | {{projectName}} | | **标的概算（万元）** | {{projectBudget}} |
| **招标人** | {{purchaser}} | | **所属单位** | {{affiliatedUnit}} |
| **招标范围** | {{procurementRange}} | | | |
| **主要资格条件** | {{performance}} | | | |
| **潜在投标人** | {{potentialInvestors}} | | | |
| **评分方法** | {{gradingMethods}} | | | |
| **需修改完善的内容** | {{contentImproved}} | | | |
| **审查人员** | {{participants}} | | | |
| **初审意见**  **（项目单位）** | **需求部门意见** | {{purchaserDemandOp}}  日期：{{purchaserDemandOpTime}} | | |
| **采购管理部门意见** | {{purchaserPurchaseOp}}  日期：{{purchaserPurchaseOpTime}} | | |
| **业务分管领导** | {{purchaserLeaderOp}}  日期：{{purchaserLeaderOpTime}} | | |
| **终审意见**  **（江苏公司）** | **业务部门初审意见** | {{finalDemandOp}}  日期：{{finalDemandOpTime}} | | |
| **采购部门初审意见** | {{finalPurchaseOp}}  日期：{{finalPurchaseOpTime}} | | |
| **业务部门负责人意见** | {{finalDemandLeaderOp}}  日期：{{finalDemandLeaderOpTime}} | | |
| **采购部门负责人意见** | {{finalPurchaseLeaderOp}}  日期：{{finalPurchaseLeaderOpTime}} | | |