

FORMAT FOR VENDOR RATING

| Sl. No. | Parameters Of Vendor's Performance | <u>Performance Rating</u> | | | | |
|---------|---|--|-----------------|------------------|------------------------|-----------------|
| | | Respective Department of GRSE with Shop No. | | | | |
| | | (Put tick mark in correct place) | | | | |
| | | Very Good - 5 | Good - 4 | Average-3 | Below Average-2 | Poor - 1 |
| i | Quality of Material / Service | | | | | |
| ii | The number of rejections / modifications / improvements, affected to the product / service to meet the laid down specifications. | | | | | |
| iii | The quality systems adopted, superiority of the process involved and the Quality Assurance (QA) methods to achieve the end product / service. | | | | | |
| iv | The overall effectiveness/independency of the QA Department and the quality management of the Suppliers / Service Providers | | | | | |
| v | Delivery of materials / completion of work within contractual delivery / completion period. | | | | | |
| vi | Promptness in responding to various correspondences | | | | | |
| vii | Compliance to stage commitments | | | | | |
| viii | Equipment / Infrastructure owned by the firm | | | | | |
| ix | Capable person employed | | | | | |
| x | Planning capability and execution | | | | | |