



### SUPPLIER EVALUATION FORM

Supplier ID :	Evaluation REF# :
Supplier Name :	Evaluation Date :
Evaluation Period From :	

PURCHASE DEPARTMENT					
SL NO	DESCRIPTION	WEIGHT %	RATE	REMARKS	USER
1	Price & Discounts		0	-	
2	Credit Facilities		0	-	
3	Communication		0	-	
4	Commitment		0	-	

USER DEPARTMENT					
SL NO	DESCRIPTION	WEIGHT %	RATE	REMARKS	USER
1	Product/Service Delivery		0	-	
2	Specifications Conformity		0	-	
3	Product/Service Quality		0	-	
4	After Sale Service		0	-	
5	Compliance to ESG requirement (environmental, social, and corporate governance)		0		

FINANCE DEPARTMENT					
SL NO	DESCRIPTION	WEIGHT %	RATE	REMARKS	USER
1	Billing		0	-	
2	Balance Confirmation		0	-	
3	Documents Delivery		0	-	

<b>Total Evaluation Level:</b>
<b>Evaluation Process:</b>
Attachments

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