

Performance Rating of the Supplier's regarding outsourcing Activities

Method : Quantitative & Qualitative Method

Date: 29/09/2022

Frequency : Once in a Year

Sl No.	Point of Evaluation	Score	Name of the Supplier						
			Calibration		Metallographic Testing	Chemical Testing	Pre-Shipment Inspection (PSI)	Radiographic Testing (RT)	Training & Consultancy
			Instrumentation Engineering Service Limited	BAEC(SSDL) & BAEC(NDTD)	Pilot Plant and process Development Centre. BCSIR, Dhaka	Pilot Plant and process Development Centre. BCSIR, Dhaka	TUV SUD Bangladesh (Pvt.) Ltd., Dhaka	A Star Testing & Inspection Pvt. Ltd.	Alpha Industrial Services (AIS)
1.	QMS Certificate/Accreditation related paper	10	10	10	10	10	10	10	07
2.	Supply Chain related documents /Competency related documents responsible for doing activity	10	09	08	10	10	08	09	09
3.	Assessment of supplier as per APIQ1 (9 th Edition) C15.6.1.2 (C)	10	09	08	07	08	10	09	09
4.	Organizarion's required documents from the Supplier (Including Approved Copy)	10	09	08	07	08	08	09	08
5.	Verification that the applicable version/Standard are used by the supplier.	05	05	05	04	04	05	05	04
6.	Up-To-Date Trade Lisenace	05	05	05	05	05	05	05	05
7.	Up-To-Date TIN/VAT Registration Certificate	05	05	05	05	05	05	05	05
8.	Up-To-Date Income Tax Certificate	05	05	05	05	05	05	05	05
9.	Delivery Period	10	10	10	07	07	09	09	09
10.	Quality of inspection/Condition	10	09	10	09	08	09	09	09

	of Lab/Quality of Service								
11	Staff behavior	05	05	04	05	05	05	05	05
12	Transport facility provided by the supplier/Communication	05	05	04	01	01	04	05	05
13	Packing System/Deliverable	05	05	04	04	04	05	05	04
14	Accuracy of test report including the related papers of Master Instrument/Accuracy of provided documents	05	04	03	04	04	04	04	04
Total :		100	95	89	84	84	92	94	88
Comments :			Excellent	Good	Good	Good	Excellent	Excellent	Good

Method of Evaluation:

1. Score ≥ 90 - Excellent, 2. Score (80-89) – Good, 3. Score (70-79) - Average, 4. Score ≤ 69 – Poor

Prepared by:

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