



MAIN SUPPLIES'S EVALUATION REPORT
(For Proposed Sub-Supplier)

MAIN SUPPLIER M/S.....

PACKAGE & PROJECT :

EQUIPMENT / ITEM :

GENERAL INFORMATION

1. PROPOSED SUB-SUPPLIER'S :
NAME & WORKS ADDRESS

2. CONTACT PERSON :
TELEPHONE (LAND LINE/MOB.) :
FAX :
E-MAIL :

3. BRIEF SPEC. OF EQUIPMENT
ITEM/MODEL/TYPE /RANGE / CAPACITY:

4. REFERENCE LIST (EXTENSIVE EXPERIENCE IN THE PARTICULAR TYPE OF
EQUIPMENT / ITEM)

CUSTOMER/ LOCATION WITH ADDRESS AND CONTACT PERSON	TYPE , RATING & CAPACITY	DATE OF COMMISS- IONING.	NO. OF YRS. IN OPERA- TION	PERFORMANCE FEEDBACK

5. RECOMMENDATIONS :

NAME_____DESIGN_____SIGN.:_____

List of Encl.

Date :_____