

	CORPORATE QUALITY ASSURANCE MAIN CONTRACTOR EVALUATION REPORT			

i.	Main Contractor				
ii.	Project				
iii.	Package Name			Package No	
iv.	Proposed Item/Scope of Sub-contracting				
v.	Item covered under	Schedule-1		As per contract clause No-	
		Schedule-2			
vi.	If item is Schedule-1 and proposed sub-vendor is indigenous, Main Contractor to explain how the contractual provisions will be fulfilled-				
vii.	Name and Address of the proposed Sub-vendor's works				
viii.	PO placement date/ Start of manufacturing (if self-manufactured) as per L2 network				
ix.	Item Description (Type/Size/Rating/Scope of Sub-Contracting)	Total quantity of proposed item envisaged in this package (Nos/ Running Meters/ Kgs/ Tons etc)	Quantity proposed to be procured from proposed sub-vendor (Nos/ Running Meters /Kgs /Tons etc)	Per month quantity requirements as per project schedule	Actual monthly production capacity viz-a-viz the monthly proposed order requirement
x.	Supply experience of the proposed sub-vendor (including supplies to Main Contractor, if any) for similar item/scope of sub-contracting, for last 3 years (<i>Note:- Only relevant experience details wrt proposed item/scope of subcontracting to be brought out here</i>)				
	Project/Package	Customer Name	Supplied Item (Type/Rating/Model /Capacity/Size etc)	PO ref no/date	Supplied Quantity
We confirm that as per our assessment, the proposed sub-vendor has requisite capabilities and supply experience for the proposed item/scope of sub-contracting.					
Name:		Desig:		Sign:	Date:

Company's Seal/Stamp:-

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