



TRAINING SHIP 'RAHAMAN'

SUPPLIER'S REGISTRATION & INITIAL EVALUATION

Name of firm: _____

Address: _____

Pin _____

Contact Person with Designation: _____

Contact No- Landline: _____

Mobile: _____

e-mail _____

TAN : _____

PAN: _____

GST: _____

Bank Detail: _____

Bombay Shop & Establishment Act Registration No: _____

Any other detail required: _____

Approval process for (Supplies for): _____

Visit to the supplier's premises: Essential / Not Essential

Visit Report: _____

Existing Customers of supplier: _____

	1. Order Ref No	2. Order Date	3. Quality (50 marks)	4. Delivery (30 marks)	5. Rate (20 marks)
Evaluation of order (1)					
Evaluation of order (2)					
Evaluation of order (3)					
Total					
Average					
Total Average (Column 3+4+5)		Grade (75% and above= 'A', 74.9% to 50% = 'B', Below 49.99% = 'C')			

Final Comments by Evaluator : _____

- i) Selected and put on Approved Vendor List ☐
- ii) May require more sample order to evaluate ☐
- iii) Rejected / not suitable for TSR ☐

Signature of Principal / HOD

Signature Course In-charge

Issued by: Head of Management System

Approved by: Chairman