



Supplier System Evaluation

Doc. No.: FT/PUR-SQA/04
 Rev. No : 08
 Date.: 01.04.2022

Supplier Name:- Shark Enterprises (Machining Division) **Certification:-** ISO 9001:2015 **Date:-** 21.06.2023

Vendor Code / New Source _____ **Assessed By:-** Harshad Ramkisan Tandale

Direct/Indirect to ETL:- _____ **Expiration:-** 22.08.2024

Location:- G- 92 MIDC Gokul Shirgaon Kolhapur. **Registrar:-** _____

Contact Person:-: Mr Uttam Kamte **Auditee Team:-** Mr. Uttam Kamate, Mr. Sushant (QA)

Nature Of Business

Foundry _____ Forging _____ Stamping _____

Spring _____ Plastic Moulding _____ Rubber Moulding _____

Proprietary _____ Assembly _____ Other _____

Nature of Material or Service to be Provided to ETL

Supplier Proprietary Design _____ Sub Contracted service _____

Raw Material _____ ETL Design _____ Other _____

Scoring Guideline for the Auditors		Criteria	Wtg.	% Score Achieved	Marks Achieved
Sr. No	Score	Remark			
1	3	System is in place (Complying)	3	67%	2.0
2	2	System is in place but needs improvement	3	89%	2.7
3	1	System is in place but not evident	5	83%	4.2
4	0	No Compliance	10	78%	7.8
Note					
1. Points marked with # are must compliance requirements where supplier can score either 3 or 0 marks. In case of '0' score in any of these points supplier will be disqualified.					
2. Points marked with * are critical requirements where supplier must score Min. 2 marks (In addition to overall score of 75) to get approval status.					
3. Action plan from supplier is mandatory for points with score 0 and 1.					
Judgment on eligibility Criteria (Applicable in case of new supplier only)					
Financial Capability	OK	Not OK			
Succession Planning	OK	Not OK			
Statutory Compliance	OK	Not OK			
Business Ethics	OK	Not OK			
Eligibility Criteria	75 ~ 100	Approved			
	60 ~ 74.9	Approved with Conditions			
	Less Than 60	Rejected			
On Site Audit Score					
Evaluated By :-					
GM - SQA					
Signature & Date					
Series1					

