

SUPPLIER / SUBCONTRACTOR PERFORMANCE ASSESSMENT

To: Central Procurement Date: 11 APRIL '11
 From: M. J. BARTLETT INDUSTRY r/bao RBC Extn: 01642 254280

APCIS Vendor Number:	20004460
Vendor Name:	HOLDUCT Sp. Zo.o.
Product/Service supplied:	Design, Supply, Welding + Commissioning of IPB Equip.
Purchase Order No.:	42041474 + 42046362

Did this Purchase Order cover the supply of stocked components / equipment (ie Stockist/Distributor) ?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If Yes please complete this section, if No please go to next section.		
Response to Enquiry	Poor / Satisfactory / Good / Very Good	
Were the goods delivered on time ?	Yes / No	
Were the goods correctly supplied	Yes / No	

Did this Purchase Order cover the supply of manufactured components / equipment ?		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
If Yes please complete this section, if No please go to next section.		
Response to Enquiry	Poor / Satisfactory / Good / Very Good	V. Good
Design of components / equipment	Poor / Satisfactory / Good / Very Good	V. Good
Compliance with current EC Directives	Poor / Satisfactory / Good / Very Good	V. Good
Quality Plan / Inspection & Test Plan	Poor / Satisfactory / Good / Very Good	V. Good
Manufacture Control	Poor / Satisfactory / Good / Very Good	V. Good
Work Tests	Poor / Satisfactory / Good / Very Good	V. Good
Response to faults found during Works Test	Poor / Satisfactory / Good / Very Good	No Faults
Were the goods delivered on time ?	Yes / No	YES
Technical Information	Poor / Satisfactory / Good / Very Good	V. Good
Installation Instructions	Poor / Satisfactory / Good / Very Good	V. Good

Did this Purchase Order cover the supply of Sub-Contract / Site Services ?		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
If Yes please complete this section.		
Response to Enquiry	Poor / Satisfactory / Good / Very Good	V. Good
Did the supplier issue the programme on	Yes / No	YES
Were the Services completed to schedule	Yes / No	YES
Health & Safety Performance	Poor / Satisfactory / Good / Very Good	Satisfactory

Shaded boxes to be completed by Central Procurement only

General Comments concerning this Purchase Order or Vendor:

English was understood by the Project Engineer but his verbal command was not so good. The Sales Team people had a good command of English both written + verbal.

Would you use this Vendor again ? Yes / No ~~NO~~ YES

Result of Review:			
Quality	Very Good	Health & Safety	Satisfactory
Reviewed by	MJ Bartlett	Date	11 April '11

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