

Evaluation Date		Type	Interim
Evaluation Due Date		Project Lead	
Evaluation ID	Warranty	Project Lead's Manager	
Supplier		Department	
Primary Contact		Division	
		Substantial Performance Date	
Contract Number			
Contract Name			
Contract Start Date			
Previous Performance Rating			
Previous Performance Status			
Evaluation Form Type			
Supplier can see comments		Supplier can see attachments	Yes

Attachments

Criteria	Max Score	Current Score
Supplier Performance Evaluation	100% (3.00)	0.00% (0.00/3.00)

Total Bonus Points0

Total Percentage0.00

RatingUnsatisfactory

Evaluation Criteria	Evaluation Assessment	Comments
Supplier Performance Evaluation (100%)		
Were there more than the expected number of issues during the warranty period and did the Vendor meet their contractual requirements during the warranty period.	<div><div><input type="radio"/> 3 - Above General Standard</div><div><input type="radio"/> 2 - Meets General Standard</div><div><input type="radio"/> 1 - Below General Standard</div><div><input type="radio"/> 0 - Well Below General Standard</div><div><input type="radio"/> Not Applicable</div></div>	<div>Project Lead Comments <div>Required</div></div> <div></div>
		<div>Project Lead's Manager Comments</div> <div></div>
		<div>Procurement Lead Comments</div> <div></div>
		<div>Supplier Comments</div> <div></div>
General Comments	<div></div>	

Evaluation Criteria	Evaluation Assessment	Comments
Supplier Comments	<div></div>	

Evaluation	
Maximum Points Available	100.00