

Evaluation Parameters		Verification		
		Y/N/ NA	Having related Attachment	Remark
1	Are you accredited with ISO 9000/ISO 14000/18000/22000/HACCP/GMP/FPO/Ag-mark equivalent certificate. ( if you have any attach)			
2	If have any Product certificate? ( if you have any attach related document)			
3	Have any product/service improvement standards? ( Like 5S, Lean manufacturing , Zero effect Zero Defect)			
4	Do you have any stage wise inspection procedures during the production process? ( if you have any related document attach)			
5	Do you provide operating instructions/literature/manual for proper use of your products/services? ( if you have any attach)			
6	Do you provide after sales service during and after guarantee period? ( if you have any, attach related document)			
7	Have customer's satisfaction and feedback report? ( if you have any, attach related document)			
8	Whether there has been consumer complaints registration and solutions system? ( if you have any, attach related document)			
9	Do you provide opportunities/training for the upgradation of skills & knowledge of an employee's? ( if you have any, attach related document)			
10	Have you taken measures for control of: Air Pollution? Water Pollution? Noise Pollution? ( if you have any, attach related document)			
11	Do you have any plan/vision for future for the enterprise to see as a leader? ( if you have any, attach related document)			
12	Are using any technology or having any collaboration technology? ( if you have any, attach related document)			
13	Have you any innovative idea of production or service in this segment? ( if you have any, attach related document)			
14	Membership of National and international level association ( if you have any attach related document)			
15	Are exporting your product or services? ( if yes, give last year record)			
16	Are you following any packing standards?			
17	If have any Financial Rating? ( if you have any attach related document)			
18	Have any system to save an energy? ( if you have any attach related document)			
19	Have any system to reduce waste of materials? ( if you have any attach related document)			
20	Have got honoured by any award in past? (if yes , give details and supporting document)			
<b>Total</b>				