

Evaluation Parameters		Verification		
		Y/N/ NA	Having related Attachment	Remark
1	Are you accredited with ISO 9000/ISO 14000/ISO/IEC 27001/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 , CMMI implementation - which level)			
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	Information Technology – Services			
	Information Technology – Products			
	Business Process Outsourcing (BPO)			
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)			
Total				