

TECHNICAL EVALUATION REPORT PROFORMA

(CONFIDENTIAL WHEN FILLED)

Date (when visited): _____

1. General Information

Firm's Name, Address, Tel, E-mail, Fax, etc: _____

Point of Contact/ Tel: _____

Previously Registered with: _____

2. Manpower Assessment (Number, Qualification)

Business Management: _____

Engineering Management: _____

Supervisor (Tech only): _____

Skilled (Tech only): _____

General Workers: _____

3. Capabilities

Already registered for the manufacturing of: _____

Manufactured stock in warehouse for commercial use (type and value): _____

Warehouse Space: _____

Additional indexation required for: _____

4. Manufacturing Infrastructure

Plants (Type (s)): _____

Machinery (Type (s)): _____

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Equipment (Type (s)): _____

5. Test, Measuring and Diagnostic Equipment (Type (s))

6. On Site Technical Questions/ Areas to be observed***

7. Final Remarks by the Inspecting Officer

Firm's Group*: _____ Categorization**: _____

Recommended for Rs _____ M worth projects (Multiple of relevant CAT)

Named Stamp

8. Recommendation by Deputy Director

Recommended/ Not Recommended

Named Stamp

9. Remarks by the Director

Approved / Not Approved

ITT be placed (once) / not placed till final clearance by DNI (S).

Named Stamp

10. After Security Clearance

Registration No _____ Dated _____

Valid Till Day _____ Month _____ Year _____

SO (Admin)

11. Data Bank Information

Dated (when feed) _____

SO (Data Control)

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INSTRUCTIONS

*** Criteria for Grouping and Type of Stock (Para 3 & 7 Refers)**

Firms are to be divided in following groups:

<u>Group No</u>	<u>Description</u>	<u>Group No</u>	<u>Description</u>
1	Auxiliaries	11	DF & FF /Life Saving
1.1	Bearings (all types)	12	Steam/Gas Turbines and Related Accessories
1.2	Clutches	13	Environment
1.3	Compressors	14	Wood Technologies
1.4	Filters/ Strainers	15	ICPE
1.5	Gears	16	Materials/ Foundry
1.6	Heat exchangers/cooling tower/ condensers /radiators	17	Generators
1.7	Shock Mountings	18	Motors
1.8	Pumps	19	Soft wares/MIS
1.9	Pressures Vessels	20	Electronics
1.10	Lifts/Escalators	21	Gauges
1.11	Cams	22	Wires & Cables
2	Pipes, Fitting and Fasteners	23	Computers
2.1	Bellows	24	Weapons & Armament
2.2	Belts	25	Radio Equipment
2.3	Chains	26	PCB's
2.4	Doors and Windows	27	Simulators
2.5	Hoses	28	Testing Equipment
2.6	Nails	29	Switch Gears
2.7	Nut/ Bolt	30	Control
2.8	Pulleys	31	Frequency Converters
2.9	Ropes	32	Insulators
2.10	Screws	33	Connectors
2.11	Shafts	34	Holders/ Lamps
2.12	Valves	35	Batteries
2.13	Washers	36	Sensors
2.14	Wires	37	Resistors
3	POL	38	Capacitors
4	Paints/ Varnishes/ Chemicals/ Coatings	39	Inductor
5	HVAC (Heating, Ventilation and Air conditioning)	40	Integrated Circuits
6	Plastics/ Rubber	41	Transmission
7	Textiles/ Uniform Item	42	Amplifiers
8	Industrial Manufacturing/ Fabrication/ Powder Metallurgy	43	Solar
9	Ceramics	44	Any other
10	Hydraulics/ Pneumatic	45	Any other

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**** Criteria for Categorization (Para 7 Refers)**

Firms are to be pre-qualified in broad categories outlined below, but not necessarily confined to these: (Multiples are mentioned against each category).

CAT 'A' X 2

Own industrial setup/facilities (10 machines/equipments or more & Drawing, Design/R&D cell). Experienced/qualified staff working under supervision of qualified engineers.

CAT 'B' X 1.75

Own industrial setup/facilities (10 machines/equipments or more having no D&D/ R&D cell). Experienced/qualified staff working under supervision of qualified engineers. Sufficient running capital.

CAT 'C' X 1.5

Own industrial setup/facilities (1-10 machines & office). Experienced/qualified staff with no qualified engineer(s) to supervise. Sufficient running capital.

CAT 'D' X 1.25

No own setup/facility. Experienced & qualified staff working under qualified engineer(s). Sufficient running capital.

CAT 'E' X 1

No own setup/facility. Experienced & qualified staff with no qualified engineer(s). Sufficient running capital.

CAT 'F' X 0.5

No own setup/facility. No qualified staff/ engineer(s). Sufficient experience in sub contacting work to reputed engineering houses. Sufficient running capital.

CAT 'G' X 0.25

No own setup/facility. No qualified staff/ engineer(s). Sufficient running capital.

***** On-Site Technical Questions/Areas to be Observed (Para 7 Refers)**

Is production planning and control office maintained?	Yes / No
Are inspection and testing facilities available?	Yes / No
Is packing & marketing process available?	Yes / No
Is security of information/ documents maintained?	Yes / No
Are quality control procedures adopted?	Yes / No
Is inspection record maintained?	Yes / No
Is training from training institutes/ other firms carried out?	Yes / No
Is waste material disposal carried out?	Yes / No
Is the firm ISO certified or passes any other Quality Certification?	Yes / No
Is a workshop environment manufacturing facility friendly?	Yes / No
Is the firm capable of manufacturing the required items at its premises?	Yes / No
Is the firm assembling the parts obtained from vendors?	Yes / No

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