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| Tedarikçi Firma Ünvanı:  |
| Değerlendirme Tarihi:  |
| Değerlendirmeyi Yapan:  |
| Satın Alınacak Ürün ve Hizmetler:  |

|  |
| --- |
| **PUAN :** |

|  |  |
| --- | --- |
| **RED** Kriterleri | **Değerlendirme** |
| **Kriterler** |   |   | 3 | 0 |
| 1. İşyeri açma ve çalıştırma ruhsatı var mı? |   |   | Evet ( X ) | Hayır ( ) |
| 2. 18 yaş altı işçi çalıştırıyor mu? |   |   | Evet ( ) | Hayır ( X ) |
| 3. İşletme ....raporu mevcut mu? |   |   | Evet (X ) | Hayır ( ) |
| **Kabul** Kriterleri | **Puanlama** |
| **Kriterler** | 10 | 6 | 3 | 0 |
| 1. ISO 9001 Belgesi | Var ( ) | Başvurmuş ( ) | Hazırlanıyor ( ) | Yok ( ) |
| 2. ISO 14001 Belgesi | Var ( ) | Başvurmuş ( ) | Hazırlanıyor ( ) | Yok ( ) |
| 3. ISO 45001 Belgesi | Var ( ) | Başvurmuş ( ) | Hazırlanıyor ( ) | Yok ( ) |
| 4. Numune Kalitesi x 5 Kat | Uygun ( ) | Orta ( ) | Düşük ( ) | Uygun Değil ( ) |
| 5. Fiyat (Ortalama) x 3 Kat | Altında ( ) | Ortalama (X ) | Üstünde ( ) | Yok ( ) |
| 6. Teslimat Süresi | Uygun ( X ) | Uygun Değil ( ) |
| 7. Ödeme Koşulları | 60 - 90 Gün ( ) | 45 - 59 Gün ( ) | 30 - 44 Gün (X ) | 30' dan Az ( ) |
| Üretim Öncesi Kalite Kontrol Soruları | **Değerlendirme** |
| **Kriterler** |   |   | 3 | 0 |
| 1. |   |   | Evet ( ) | Hayır ( ) |
|   |   |   | Evet ( ) | Hayır ( ) |
|   |   |   | Evet ( ) | Hayır ( ) |
|   |   |   | Evet ( ) | Hayır ( ) |
|   |   |   | Evet ( ) | Hayır ( ) |
| Kalite Kontrol Tedarikçi Denetimi (1) | Üretim Yeri: | Denetim Tarihi: |
| 1. Ürün Kalitesi (Ebat ve Ağırlık Kontrolü) |  |  |  | Uygun ( ) | Uygun Değil ( ) |
| 2. Tahmini Teslim Tarihi |  |  |  | Uygun ( ) | Uygun Değil ( ) |
| 3. Fiyat Tutarlılığı |  |  |  |  | Uygun ( ) | Uygun Değil ( ) |
| Yapılacak Çalışma: | Üretimin Tekrarı ( ) | Üretim İptali ( ) | Onaylandı ( ) |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| Kalite Kontrol Tedarikçi Denetimi (2) | Üretim Yeri: | Denetim Tarihi: |
| 1. Ürün Kalitesi (Ebat ve Ağırlık Kontrolü) |  |  |  | Uygun ( ) | Uygun Değil ( ) |
| 2. Tahmini Teslim Tarihi |  |  |  | Uygun ( ) | Uygun Değil ( ) |
| 3. Fiyat Tutarlılığı |  |  |  |  | Uygun ( ) | Uygun Değil ( ) |
| Yapılacak Çalışma: | Üretimin Tekrarı ( ) | Üretim İptali ( ) | Onaylandı ( ) |  |  |  |  |  |
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| Kalite Kontrol Tedarikçi Denetimi (3) | Üretim Yeri: | Denetim Tarihi: |
| 1. Ürün Kalitesi (Ebat ve Ağırlık Kontrolü) |  |  |  | Uygun ( ) | Uygun Değil ( ) |
| 2. Tahmini Teslim Tarihi |  |  |  | Uygun ( ) | Uygun Değil ( ) |
| 3. Fiyat Tutarlılığı |  |  |  |  | Uygun ( ) | Uygun Değil ( ) |
| Yapılacak Çalışma: | Üretimin Tekrarı ( ) | Üretim İptali ( ) | Onaylandı ( ) |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |
| Teslim Alınan Ürünün Kalite Kontrolü (4) | Kontrol Tarihi: |
| 1. Ürün Kalitesi (Ebat ve Ağırlık Kontrolü) |  |  |  | Uygun ( ) | Uygun Değil ( ) |
|  |  |  |  |  |  |  |  |  |  |
| Üretim Sonrası Kalite Kontrol Soruları | **Değerlendirme** |
| **Kriterler** |   |   | 3 | 0 |
|  |  |  |  |  |  |  |  |  |  |
| 1. |   |   | Evet ( ) | Hayır ( ) |
|   |   |   | Evet ( ) | Hayır ( ) |
|  |   |   | Evet ( ) | Hayır ( ) |

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