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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 ( ) |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | | 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 ( ) |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | | 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 ( ) | |