

	Godrej Industries Limited	Doc. No.: ELE/21
		Rev. No.: 01
		Effective Dt.: 01/04/2020
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TITLE : LIST OF OUTSOURCE PROCESS & ITS CONTROL		

Name of Contractor/Service Provider: S. Crane Engg. Works

Date of Evaluation: 23-03-2021

Period of Evaluation: 01-04-2020 to 31-03-2021

Sr. No.	Criteria	Credit point
1	Timely deployment of manpower.	3
2	Supervision.	2
3	Adherence to safety and legal aspect.	3
4	Fulfilling of commitment.	3
5	Keeping and maintaining tools and tackles.	3
6	Proper communication and response.	3
7	Follow Company safety rules and regulation	3
8	Quality of services	2
	Total	22
	Contractor performance index	68 %
	Performance (based on performance index name)	Excellent

- The credit point is to be given between 1 to 4 considering 1 as poor and 4 as Excellent.
- Contractor Performance index = (Total of credit points / 32) x 100
- This performance index is named as below
 - Poor from 0% to <=30%
 - Average from >30% to <=45%
 - Good from >45% to <=60%
 - Excellent from >60% to 100%
- Above table to be filled once in a year and to be submitted to contractor.
- If achieved index is poor for consecutive two years, the contractor is disqualified for further bidding.

Sign: _____

