

Name of Organization: Bischoff Gamma Lanka (Pvt) Ltd,

NC No. : 01 of 01

Section :

Team Leader: D.N.S. Kumppumillage.

Relevant Standard: ISO 9001:2015

Auditor : Buddhika Sajeewani

Relevant Clause : 8.4

Date of audit: 2023/08/03

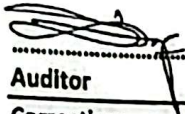
Relevant company document :


Non-conformity detected:

Category : Major/Minor

The process of control of externally provided processes products and services is not effective.

Ex: Current customer evaluation does not have standard criteria for evaluation. CQMSR/7.4.1/SEF.


Auditor


Team Leader

.....
Auditee

Correction:

* Apply the Supplier criteria in order to evaluate the process.


Auditee

03/10/23
.....
Date

Root cause for Non-conformity:

* The 1st Revision has been done, without considering the Approval criteria.


Auditee

03/08/23
.....
Date

Doc. No. : QP-18-F-01

Issue No. : 07

Issue Date : 2018-01-02

Rev No : 00

Rev Date : 00

Reviewed and approved by: Director

Issued by Management Representative



IND-EXPO CERTIFICATION LIMITED
 INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
 NON-CONFORMITY REPORT

Corrective action:

Date of completion:

* Under Revision No 02 Include the Approval criteria for Continual Improvement to see the performance.

EX: Doc

Auditee

Date

Verification of corrective action:

NC Closed/Open

Corrective action is satisfied.

Auditor

Date

Effectiveness of corrective action:

Auditor

Date

Doc No : QP-18-F-01

Issue No : 07
 Rev No : 00

Issue Date : 2018-01-01
 Rev Date : 00

Issued by Management Representative

SHOT ON OPPO

Director



Bischoff Gamma Lanka (Pvt.) Ltd.
SUPPLIER EVALUATION FORM

Supplier No **01**

• New Supplier

• Re-Evaluation

Name of Supplier	Contact Person	Supplier Type
THERMO PLASTICS (PVT) LTD	Ms.Sanjeewani	Manufacturer

Contact Details

Address - 422, waluwa Road ,Homagama
Contact No - 0114442244
E-mail - sanjeewani@thermosl.com

Item	Area Evaluated	Weight age %	Evaluation Point	Weight Point (*)	Total Point
1	Quality	40%	5	8	40
2	Commitment on delivery on time	10%	4	2	8
3	Past experience in industry	10%	4	2	8
4	Past experience in BGLK	10%	3	2	6
5	Responsiveness & Flexibility	10%	4	2	8
6	Financial capacity (Price, Credit Period)	20%	4	4	16
		100%	Total Marks		86

Excellent - 5 Satisfactory - 4 Average - 3 Unsatisfactory - 2 Very Poor - 1

Marks	Grade
80 - 100	A
60 - 79	B
40 - 59	C

*Less than 40 marks - Rejected Supplier

Grade **A**

Approved	Not Approved	Date	Designation of Approving Person	Signature of Approving Person
Approved	-	05-10-2023	Purchasing Executive	

Additional Comments

Reference NO : QMSR/7.4.1/SEF
Issued Date : 20/12/2014
Control Status : Controlled

Revision NO : 02
Revision Date : 3/10/2023

Issued By :MR
Prepared By : Purchasing Assistant