Appendix 1 – Checklist for Evaluation of Suppliers

No.	[illegible]	[illegible]	SQ	P	SR	PT	DT	SD	[illegible]	Rank

Legend:

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[job title]
[name]

_____
[signature]

Commented [16A1]: If organization uses electronic databases, then this Appendix is not needed, and data listed here can be stored in database.

Commented [16A2]: This is only use in case of software suppliers.

Commented [16A3]: In case of software suppliers, the values of all criteria is subtracted and divided by 2.

Commented [16A4]: Rank is:

- [illegible]
- [illegible]
- [illegible]
- [illegible]

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