



SUPPLIER PERFORMANCE

REPORT 1

PRODUCT / SERVICE DETAILS

Main Product/Service Codes: 3•05•16, 3•07•01, 3•05•01

Product/Service Description: ODIN UWILD SURVEY

Delivery Date or Review Period Start Date: 18/4/2017, Review Period End Date: 28/4/2017

Order/Contract No: SEADU.1032.07, Value for period: Under £50,000, £50,000-£300,000, £300,000-£1 million, Over £1 million

SCORES

Table with 15 rows (ELEMENT) and 12 columns (SCORE: POOR, MEDIOCRE, ADEQUATE, GOOD, EXCELLENT; Not Applicable; Disagree). Includes handwritten 'EQUIPMENT' and 'PERSONNEL' annotations.

JOINT AGREEMENT

Table for Feedback Assessment Agreed by Purchases / Client\* and Feedback Assessment agreed by Supplier. Includes fields for Name, Position, Signature, Date, E-mail, and Tel No.

Completed Reports should be returned to FPAL: By Fax: 01224 337544, By Post to: First Point Assessment, Performance Feedback Department, PO Box 10225, Altens, Aberdeen AB12 3YS

For Office Use Only: PF Indent, Date Entered