



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

Name of Organization: Bischoff Gamma Lanka (Pvt) Ltd

NC No. : 01 of 03

Section : QA

Team Leader : D.N.S. Kuruppumullage

Relevant Standard : ISO 9001: 2015

Auditor : Buddhika Sajeewani

Relevant Clause : 7.5.3


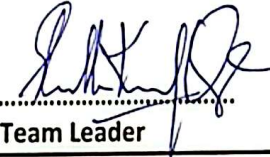
Date of audit : 27.08.2021

Relevant company document :

Non-conformity detected: Category : Major/Minor


Review of documented information is not effective.

Ex: Supplier evaluation form has spelling error and recorded values in the last column is not cumulative.

 ..... Auditor	 ..... Team Leader	..... Auditee
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Correction:

\* Supplier Evaluation Document has Revised.  
 (See attached the Evaluation sheet),

 ..... Auditee	27.10.27 ..... Date
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Root cause for Non-conformity:

\* Initial document was created with cumulative point, but its not accurately evaluate in system.

 ..... Auditee	27.10.27 ..... Date
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Corrective action:

Date of completion:

\*. Revised supplier Evaluation document will be functioning from future Accordingly.

  
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Auditee

27.10.21

Date

Verification of corrective action:

NC Closed/Open

Evidences provided for corrective action taken is satisfactory.  
∴ NC is closed.

  
.....

Auditor

27.10.2021

Date

Effectiveness of corrective action:

corrective action is effective

  
.....

Auditor

2022-10-12

Date



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

- New Supplier
- Re-Evaluation

Name of Supplier	Contact Person	Supplier Type
Devi Trading Company	Mr.Shanker	Distributor

**Contact Details**

Address -125,Bankshall Street,Colombo
Contact No -077731452
E-mail -shanker@devitrading.com

- If registered to a recognized quality standard name the quality standard

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Item	Area Evaluated	Allocation	Actual Points
1	Quality	40%	40%
2	Commitment on delivery on time	20%	16%
3	Pas experience in industry	10%	8%
4	Pas experience in BGLK	10%	8%
5	Responsiveness & Flexibility	10%	6%
6	Financial capacity (Price, Credit Period)	10%	10%
<b>Total</b>		<b>100%</b>	<b>88%</b>

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

Note : Depending on the nature of the item Factory Manager is authorized to change the assigned weightages.

Approved	Not Approved	Date	Designation of Approving Person	Signature of Approving Person
<input checked="" type="checkbox"/>	<input type="checkbox"/>	27-10-2021	P/E	

<b>Additional Comments:</b>	
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**Supplier Registration Details**

<b>Category</b>

<b>Supplier Number</b>
01

Revision No : QMSR/7.4.1/SEF  
Revision Date : 2014.12.20

Revision No : 01  
Revision Date : 2021.10.25

Issued By : MR  
Control Statuses : Controlled



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

- New Supplier
- Re-Evaluation

Name of Supplier	Contact Person	Supplier Type
Dyechem	Mr.Nathan	Distributor

**Contact Details**

Address - No 24,China Street,Colombo
Contact No -011-2333092
E-mail -dyechem27@gmail.com

● If registerd to a recognized quality standard name the quality standard

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Item	Area Evaluated	Allocation	Actual Points
1	Quality	40%	40%
2	Commitment on delivery on time	20%	16%
3	Pas experience in industry	10%	8%
4	Pas experience in BGLK	10%	10%
5	Responsiveness & Flexibility	10%	10%
6	Financial capacity (Price, Credit Period)	10%	10%
<b>Total</b>		<b>100%</b>	<b>94%</b>
<i>Excellent - 5    Satisfactory - 4    Average - 3    Unsatisfactory - 2    Very Poor - 1</i>			

Note : Depending on the nature of the item Factory Manager is authorized to change the assigned weightages.

Approved	Not Approved	Date	Designation of Approving Person	Signature of Approving Person
<input checked="" type="checkbox"/>	<input type="checkbox"/>	27-10-2021	P/E	

<b>Additional Comments:</b>	
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**Supplier Registration Details**

Category

Supplier Number

Reference No : QMSR/7.4.1/SEF  
 Issued Date :2014.12.20

Revision No : 01  
 Revision Date :2021.10.25

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