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| 1. 组织状况 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 公司名称 | |  | | | | | | | 法人代表 | | | | | | |  | | | | | 公司负责人 | | | | |  | | | |
| 注册资本 | |  | | | | | | | 成立日期 | | | | | | |  | | | | | 公司传真 | | | | |  | | | |
| 联系人 | |  | | | | | | | 联系电话 | | | | | | |  | | | | | | | | | | | | | |
| 公司地址 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 公司性质 | | （ ）生产厂家 （ ）经销商 （ ）服务商 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 二、经营状况 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 主要产品 | | 产品名称 | | | | | | | | 年销售额 | | | | | | | | 产能 | | | | | 供货周期 | | | | | | |
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| 主要客户 | | 主要客户名称 | | | | | | | | | | | | | | | | | | | | 合作时间 | | | | | | | |
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| 主要供应商 | | 主要材料供应商名称 | | | | | | | | | | | | | | | | | | | | 合作时间 | | | | | | | |
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| 1. 生产能力（仅适用于生产厂家） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 主要生产设备 | | 名称 | | | | | | | | | | | | | 规格型号 | | | | | | | 数量 | | | | | | | |
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| 生产人员情况 | | 生产管理人员： 人； 技术人员： 人； 生产人员： 人； | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 二、生产能力（仅适用于经销商） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 仓库面积 | |  | | | 最大库存量 | | | | | | | | |  | | | | | 最小库存量 | | | | |  | | | | | |
| 主要生产设备 | | 名称 | | | | | | | | | | | | | 规格型号 | | | | | | | 数量 | | | | | | | |
|  | | | | | | | | | | | | |  | | | | | | |  | | | | | | | |
| 生产人员情况 | | 仓库管理人员： 人； 仓管人员： 人； | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. 质量管理体系 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 序号 | 调查项目 | | | | | 有 | | 无 | | | | |  | | 序号 | | 调查项目 | | | | | | | | | | 有 | | 无 |
| 1 | ISO9000体系 | | | | | □ | | □ | | | | | 5 | | 公司质量方针和目标 | | | | | | | | | | □ | | □ |
| 2 | ISO13485体系 | | | | | □ | | ☑ | | | | | 6 | | 产品认证 | | | | | | | | | | □ | | □ |
| 3 | ISO14000EMS | | | | | □ | | □ | | | | | 7 | | 仓库管理制度、包括出入库流程、出入库检验、仓库环境要求、仓库日常管理要求等 | | | | | | | | | | □ | | □ |
| 4 | 其他体系：＿＿＿＿＿＿ | | | | | □ | | □ | | | | |  | | 8 | | 产品标准 | | | | | | | | | | □ | | □ |
| 四、质量保证能力 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 主要检测设备 | | | 名称 | | | | | | | | | | | | 规格型号 | | | | | | | 数量 | | | | | | | |
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| 质量保证能力调查 | | | 质量保证项目 | | | | 有 | | | | 无 | | | | 质量保证项目 | | | | | | | | | | 有 | | | 无 | |
| 来料检验 | | | | □ | | | | □ | | | | 客户投诉处理及纠正措施 | | | | | | | | | | □ | | | □ | |
| 生产过程品质控制 | | | | □ | | | | □ | | | | 作业指导书 | | | | | | | | | | □ | | | □ | |
| 出货检验 | | | | □ | | | | □ | | | | 生产设备保养 | | | | | | | | | | □ | | | □ | |
| 检验设备、工具校准 | | | | □ | | | | □ | | | | 应用统计技术 | | | | | | | | | | □ | | | □ | |
| 质量保证人员情况 | | | 质量管理人员（QM）： 人； 质量技术人员（QE）： 人； 检验人员（QC）： 人； | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. 请厂商准备下述资料并由公司确认： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 营业执照或合法的生产经营证明文件 | | | | 授权代理证明（经销商） | | | | | | | | 体系证书（生产厂家）或管理制度（经销商） | | | | | | | | 产品认证书（如有） | | | | | | | | | |
| 产品标准 | | | | 仓库管理制度（经销商） | | | | | | | | 采购物品生产工艺 | | | | | | | | 采购物品检验合格报告 | | | | | | | | | |
| 安全性评估材料（如有） | | | | 其它 1、 2、 3、 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. 评价结果 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿  ＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿  ＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿  ＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿  ＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿  ＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿  ＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿  ＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿  ＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿＿  结果： 合格 不合格 。  评价人： 审批人：  日 期： 日 期： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |