附件17

## 现场评审总结表

年 月 日

| 接受评审企业名称 | | | |  | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 评审系统（或单元） | | | |  | | | | | | |
| 现场评审组成员签字 | | | |  | | | | | | |
| **一、存在主要问题** | | | | | | | | | | |
| 序号 | | 内容 | | | | | | | | |
|  | |  | | | | | | | | |
|  | |  | | | | | | | | |
| **二、建 议** | | | | | | | | | | |
| 序号 | | 内容 | | | | | | | | |
|  | |  | | | | | | | | |
|  | |  | | | | | | | | |
| **三、评审得分汇总表** | | | | | | | | | | |
| 序号 | 一级要素名称 | | 要素分 | | 评审项 | 不涉及项 | 不涉及分 | 参与评审分 | 实际评审分 | 得分率（%） |
| 1 |  | |  | |  |  |  |  |  |  |
| ... | ... | |  | |  |  |  |  |  |  |
| **四、评审结论** | | | | | | | | | | |
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