

**For Official Use**

Application ID No.

Date

Annex 1 – Form H (iii) (Final Performance Evaluation)**(Section 89)**

DETAILS OF MINE (<i>fields with * signs are mandatory</i>)			
Name of the mine*			
Lessee*			
Location*	Place*		Nearest village*
	Gewog*		Dzongkhag*
Date of evaluation*			

PERFORMANCE EVALUATION			
Parameters	Weightage	Average Score (%)	Remarks
Overall operation and management of the mine	30		
Compliance to law	15		
Employment (Bhutanese)	5		
Corporate Social Responsibility activities	5		
Quality of progressive restoration and post mine reclamation or restoration*	10		
Value addition/domestic sale	5		
Taxes and levies	10		
Average of Annual Performance Evaluation Rating	20		
TOTAL	100		

**The criteria shall be not applicable in case of transfer and where the Lessee is intending to renew the lease.*

The performance score of(Lessee)..... operating the Mine from the period to is			
Sl. No.	Category of rating	Score	Tick (√) mark
1	Outstanding	80% and above	
2	Very Good	70 to 79%	
3	Good	60 to 69%	
4	Average	50 to 59%	
5	Below Average	Below 50%	
Remarks:			
Evaluator 1		Evaluator 2	Evaluator 3
Evaluator 4		Evaluator 5	Director (Chairman)