附表1：创新产品技术评价与应用情况报告（报告提纲如下所列）

**1、产品基本情况**

参与调研企业：（盖章）

企业地址：

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 产品型号 | |  | | 产品名称 |  | |
| 研发完成日期 | |  | | 是否列入重大专项（项目编号） |  | 参考单价（万元） |
|  |
| 参与调研企业联系人 | | 职务 | | 手机 | 电子信箱 | |
|  | |  | |  |  | |
| 用户1：  地址： | | | | | | |
| 联系人 | | | 职务 | 手机 | 电子信箱 | |
|  | | |  |  |  | |
| 用户2：  地址： | | | | | | |
| 联系人 | | | 职务 | 手机 | 电子信箱 | |
|  | | |  |  |  | |
| 用户3：  地址： | | | | | | |
| 联系人 | | | 职务 | 手机 | 电子信箱 | |
|  | | |  |  |  | |
| 主要技术参数 |  | | | | | |

**2、产品宣传简介**（注：此部分用于协会公开宣传）

**3、企业ＬＯＧＯ和申报产品图片**

**4、该产品结构特点、技术创新点、技术水平、与国外同类产品对比等**（注：可附上证明产品特点、创新性、技术水平的鉴定报告、专利证书、查新报告等相关材料）

**5、企业围绕该产品所开展的技术创新工作简述**

**6、该产品应用领域、应用效果、市场及产业化前景**

附表2：用户使用意见表A（创新产品：机床主机类）

最终用户：（盖章）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 参与调研企业 | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 机床型号/名称 | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 参与调研企业联系人 | | | 职务 | | | | | 手机 | | | | | | 台数/参考单价（万元） | | | | | | | | | | 机床安装使用日期 | | | | | | | |
|  | | |  | | | | |  | | | | | | / | | | | | | | | | |  | | | | | | | |
| 最终用户联系人 | | | 职务 | | | | | 手机 | | | | | | 电子信箱 | | | | | | | | | | 用户是否同意现场核实 | | | | | | | |
|  | | |  | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | |
| 用户地址： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 主要加工对象、加工效果及解决的工艺问题等 |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 机床使用情况 | 功能 | | | | | 性能 | | | | | | | 可靠性 | | | | | | | 操作宜人性 | | | | | | 服务 | | | | | |
| 满意 | 一般 | | 不好 | | 满意 | | | 一般 | | 不好 | | 满  意 | | | 一般 | | 不好 | | 满意 | | 一  般 | | 不好 | | 满意 | | 一般 | | 不  好 | |
|  |  | |  | |  | | |  | |  | |  | | |  | |  | |  | |  | |  | |  | |  | |  | |
| 总体评价 | 满意 | | | | | | | | | | 基本满意 | | | | | | | | | | | 不满意 | | | | | | | | | |
|  | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | |
| 改进建议及存在问题 | 机械部分 | | | | 液压、润滑部分 | | | | | | | 电控系统部分 | | | | | | | | | 其它功能部件 | | | | | | | | | | |
| 基础零部件 | | 主要配套零件(轴承、丝杠、导轨等) | | 液压系统 | | 润滑系统 | | | 配套元器件 | | 控制单元 | | | 驱动单元 | | 伺服单元 | | 其它电器元件 | | 附件头、刀台、刀架等 | | 机械  机械手 | | 刀库 | | 排  屑  器 | | 冷却液系统 | | 机床防护装置 |
|  | |  | |  | |  | | |  | |  | | |  | |  | |  | |  | |  | |  | |  | |  | |  |
| （可文字表述） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 与国外同类机床使用效果对比 |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

注：此表可根据用户数量进行复制。 填表日期： 年 月 日

附表2：用户使用意见表B（创新产品：数控系统、功能部件、刀具量具等）

最终用户：（盖章）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 参与调研企业 | | |  | | | | | | | | | | | | | | | |
| 产品型号/名称 | | |  | | | | | | | | | | | | | | | |
| 参与调研企业联系人 | | | 职务 | | | | 手机 | | | | 产品配套数量/参考单价(万元) | | | | | 产品应用日期 | | |
|  | | |  | | | |  | | | | / | | | | |  | | |
| 最终用户联系人 | | | 职务 | | | | 手机 | | | | 电子信箱 | | | | | 用户是否同意现场核实 | | |
|  | | |  | | | |  | | | |  | | | | |  | | |
| 用户地址： | | | | | | | | | | | | | | | | | | |
| 配套主机名称型号 | | |  | | | | | | | | | | | | | | | |
| 主要应用领域及解决的工艺难题等 |  | | | | | | | | | | | | | | | | | |
| 在机床主机上配套应用情况 |  | | | | | | | | | | | | | | | | | |
| 产品应用效果评价 | 功能 | | | | 性能 | | | | 可靠性 | | | | 操作宜人性 | | | 服务 | | |
| 满意 | 一般 | | 不好 | 满意 | 一般 | | 不好 | 满意 | 一般 | | 不好 | 满意 | 一般 | 不好 | 满意 | 一般 | 不好 |
|  |  | |  |  |  | |  |  |  | |  |  |  |  |  |  |  |
| 总体评价 | 满意 | | | | | | | 基本满意 | | | | | | 不满意 | | | | |
|  | | | | | | |  | | | | | |  | | | | |
| 改进建议 |  | | | | | | | | | | | | | | | | | |
| 与国外同类产品使用效果对比 |  | | | | | | | | | | | | | | | | | |

注：此表可根据用户数量进行复制。 填表日期： 年 月 日

附表3：产品质量状况报告（报告提纲如下所列）

**1、产品基本情况**

参与调研企业：（盖章）

企业地址：

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 产品型号 | |  | 产品名称 |  | |
| 研发完成日期 | |  | 是否列入重大专项（项目编号） |  | 参考单价（万元） |
|  |
| 参与调研企业联系人 | | 职务 | 手机 | 电子信箱 | |
|  | |  |  |  | |
| 主要技术参数 |  | | | | |

**2、产品宣传简介**（注：此部分用于协会公开宣传）

**3、企业ＬＯＧＯ和产品图片**

**4、企业围绕该产品所开展的质量工作及产品质量水平简述**（注：应包含企业质量管理体系运行情况，产品质量管控措施，以及保障产品质量必备的把关加工设备、工艺装备、检验检测设备等内容）

**5、用户对该产品可靠性、稳定性、服务水平的评价与改进意见等**

附表4：产品质量情况表A（机床主机类）

最终用户：（盖章）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 参与调研企业 |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 机床型号/名称 |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 参与调研企业联系人 | 职务 | | | | | | | | | | | 手机 | | | | | | | | | | | | | 台数/参考单价（万元） | | | | | | | | | | | | 机床安装使用日期 | | | | | | | | | |
|  |  | | | | | | | | | | |  | | | | | | | | | | | | | / | | | | | | | | | | | |  | | | | | | | | | |
| 最终用户联系人 | 职务 | | | | | | | | | | | 手机 | | | | | | | | | | | | | 电子信箱 | | | | | | | | | | | | 用户是否同意现场核实 | | | | | | | | | |
|  |  | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | |
| 用户地址： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 出厂主要精度、性能指标数据 |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 目前实际精度、性能指标数据 |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 单台月平均故障停机时间 | ≤1ｈ | | | | | | | ≤2ｈ | | | | | | | | | | ≤4ｈ | | | | | | | ≤8ｈ | | | | | | | | ≤12ｈ | | | | | | | |  | | | | | |
|  | | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | | | |  | | | | | | | |  | | | | | |
| 单台月平均故障次数 | ≤2次 | | | | | | | ≤4次 | | | | | | | | | | ≤6次 | | | | | | | ≤8次 | | | | | | | | ≤12次 | | | | | | | |  | | | | | |
|  | | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | | | |  | | | | | | | |  | | | | | |
| 用户质量评价 | 精度保持性 | | | | | | | | | | | 可靠(稳定)性 | | | | | | | | | | | | 外观质量 | | | | | | | | | | | 售后服务 | | | | | | | | | | | |
| 很好 | | 好 | | | 一般 | | | | 不好 | | 很好 | | | 好 | | | | 一般 | | | 不好 | | 很好 | | | 好 | | | 一般 | | | | 不好 | 很  好 | | | | | 好 | | | | 一般 | | 不好 |
|  | |  | | |  | | | |  | |  | | |  | | | |  | | |  | |  | | |  | | |  | | | |  |  | | | | |  | | | |  | |  |
| 用户改进建议 | 设计结构 | | | | | | | | | | | | 制造工艺 | | | | | | | | | | | | | | | | | | | | | | 售后服务 | | | | | | | | | | | |
| 机械 | 电气 | | | 液压 | | | | 总体 | | | | 材料处理 | | | 加工精度 | | | | 装配 | | | 机械调试 | | 电气调试 | | | 液压调试 | | |  | | |  | 管  理  水  平 | | | 技术水平 | | | |  | | |  | |
|  |  | | |  | | | |  | | | |  | | |  | | | |  | | |  | |  | | |  | | |  | | |  |  | | |  | | | |  | | |  | |
| 机械配套件 | | | | | | | | | | | | | | | | | | | | | | 电气配套件 | | | | | | | | | | | 液压配套件 | | | | | | | | | | | | |
| 轴承拖链 | | | 导轨丝杠副 | | | 刀库附件头 | | | | 排屑器 | | | 防护罩 | | | 冷却系统 | | | |  | | 数控系统 | | | 电器元件 | | | 电  线  电  缆 | | |  | | 液压泵 | | 液  压  阀 | | | 液压管线 | | | |  | |  | |
|  | | |  | | |  | | | |  | | |  | | |  | | | |  | |  | | |  | | |  | | |  | |  | |  | | |  | | | |  | |  | |
| （可文字表述） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

注：此表可根据用户数量进行复制。 填表日期： 年 月 日

附表4：产品质量情况表B（数控系统、功能部件、刀具量具等）

最终用户：（盖章）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 参与调研企业 |  | | | | | | | | | | | | | | | | |
| 产品型号/名称 |  | | | | | | | | | | | | | | | | |
| 参与调研企业联系人 | 职务 | | | | 手机 | | | | | 产品配套数量/参考单价（万元） | | | | 配套使用日期 | | | |
|  |  | | | |  | | | | |  | | | |  | | | |
| 最终用户联系人 | 职务 | | | | 手机 | | | | | 电子信箱 | | | | 用户是否同意现场核实 | | | |
|  |  | | | |  | | | | |  | | | |  | | | |
| 用户地址： | | | | | | | | | | | | | | | | | |
| 出厂主要精度、性能指标数据 |  | | | | | | | | | | | | | | | | |
| 配套的机床主机名称型号 |  | | | | | | | | | | | | | | | | |
| 产品技术水平及质量稳定性、可靠性描述 |  | | | | | | | | | | | | | | | | |
| 用户质量评价 | 精度保持性 | | | | | 可靠(稳定)性 | | | | 外观质量 | | | | 售后服务 | | | |
| 很好 | 好 | 一般 | 不好 | | 很好 | 好 | 一般 | 不好 | 很好 | 好 | 一般 | 不好 | 很好 | 好 | 一般 | 不好 |
|  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |
| 用户改进建议 |  | | | | | | | | | | | | | | | | |

注：此表可根据用户数量进行复制。 填表日期： 年 月 日

附表5：近五年销售记录表（相同规格型号产品）

参与调研企业：（盖章）

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **最终用户名称** | **台(套)数** | **单价**  **(万元)** | **合同签订日期** | **交货****日期** | **用户联系人** | **用户联系人电话（手机）** | **用户地址** |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

产品型号： 产品名称： 填表日期： 年 月 日

注：此表可根据需要进行复制。