

	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652		
		Revision	1,00		
		Effective Date	16/01/2017		
		Specification	QM 58		
Category 2: Quality Requirements		Deliverables to be evaluated indicator = 1		Weights	
SECTION A: Quality Management System Requirements ISO 9001:2008 (Option 1) Valid certification of Quality Management System by an ISO accredited body					
			Apply (Yes=1)	25%	
A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant			1		
A.2 Certificate by Approved and Authorized certification authority			1		
A.3 Certification Authority has Recognized International Accreditation			1		
A.4 Validity (expiry date) of certificate			1		
Section A Score			4		
SECTION A: Quality Management System Requirements ISO 9001:2008 (Option 2) Objective evidence of documented QMS that is not certified but complies with ISO9001					
			Apply (Yes=1)		
A.1 QualityManagement System (QMS) Manual			1		
A.2 Copy of Quality Policy signed by top management.			1		
A.3 Procedure for Control of Documents			1		
A.4 Procedure for Control of Records			1		
A.5 Internal Audits Procedure			1		
A.6 Procedures for Control of Nonconforming Product			1		
A.7 Corrective Action Procedure			1		
A.8 Preventive Action Procedure.			1		
Sub-Section A Score Option 2			8		
SECTION B: Evidence of QMS in operation (Tender Quality Requirements -Ref QM-58 or 240-51544462)					
			Apply (Yes=1)	25%	
B.1 Copy of appointment letter & CV/ resume of a Quality Representative for the project			1		
B.2 Signed Organisational structure & Quality dept reporting structure.			1		
B.3 Copy of procedure for control of suppliers & subcontractors			1		
B.4 Copy of an internal management system audit report (with NCR, corrective & preventive report)			1		
B.5 Copy of Customer satisfaction surveys			1		
B.6 Historical Information (list) of similar work performed < 2yrs			1		
Section B Score			6		
SECTION C: Contract Quality Plan Requirements (Ref QM-58 and 240-68099512) Contract Quality Plan as per Scope of Works (Ref ISO 10005)					
NB!!!! draft Contract/Project Quality Plan has important QA deliverables			Apply (Yes=1)	20%	
Section C Score			1		
SECTION D: Quality Control Plan Requirements (Ref QM-58 and 240-109253302) QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005)					
NB!!!! draft QCP/ITP (jobcards) haves important QC deliverables			Apply (Yes=1)	20%	
			1		
Section D Score			1		
SECTION E: User defined additional Requirements & miscellaneous (Ref QM-58) Customer specific requirements & other standards and required can be listed and evaluated here					
			Apply (Yes=1)	10%	
E.1 Form A is completed and signed.			1		
Section E Score			1		