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| **Category 2: Quality Requirements Deliverables to be evaluated indicator = 1** | | |
|  |  | Apply =1 |
| **SECTION A: Quality Management System Requirements ISO 9001**  **(Option 1)** Valid certification of Quality Management System by an ISO accredited body | 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 Option 1 | | 4 |
| **SECTION A: Quality Management System Requirements ISO 9001**  **(Option 2)** Objective evidence of documented QMS that is not certified but complies with ISO 9001 | A.1 QMS Manual or a document that defines and describes the QMS and its scope | 1 |
| A.2 Quality Policy Approved by top management. | 1 |
| A.3 Quality Objectives Approved by top management. | 1 |
| A.4 Control of documented information (i.e. document and record control)  Clause 7.5 of ISO 9001:2015 | 1 |
| A.5 Documented information for Control of nonconforming outputs  Clause 8.7 of ISO 9001:2015 | 1 |
| A.6 Documented information for Nonconformity and Corrective action  Clause 10.2 of ISO 9001:2015 | 1 |
| A.7 Documented information for Internal audit  Clause 9.2 of ISO 9001:2015 | 1 |
| Section A Score Option 2 | | 7 |
| **SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)** | B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role)  (Clause 5.3 of ISO 9001:2015) | 1 |
| B.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers  (Clause 8.4 of ISO 9001:2015) | 1 |
| B.3 Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports) - Report must include but not limited to Objective, Scope, Criteria and outcomes of the audit.  (Clause 9.2 of ISO 9001:2015) | 1 |
| B.5 Records of Management Review meetings (minutes, attendance registers e.t.c) | 1 |
| Section B Score | | 4 |
| **SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).**  Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005) | NB! Draft Contract Quality Plan has important Quality Assurance deliverables | 1 |
| Section C Score | | 1 |
| **SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000)**  Customer specific requirements & other standards and required can be listed and evaluated here | E.1 Form A is completed and signed. | 1 |
| E.2 Add other requirements (if applicable) as per the scope of work and/ or specification  E.2 Supplier to provide preservation procedure and example of preservation records.  E.3 Indicate in Quality Plan how product will be transported to avoid damages during transportation. | 1  1  1 |
| Section E Score | | 3 |