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| **Category 4: Quality Requirements Deliverables to be evaluated indicator = 1** | | |
|  |  | Apply =1 |
| **SECTION A: Quality Management System Requirements ISO 9001**  Objective evidence of documented QMS that is not certified but complies with ISO 9001 | A.1 A valid ISO 9001:2015 Certificate with relevant scope of work.  If not ISO 9001 certified, a credible proof of ISO 9001:2015 compliant Quality Management System including, a specimen of the Quality Manual or a document that defines and describes the QMS and its scope or Quality Method statement based on the scope of this tender.  (Method Statement Template – Ref 240-126469599) | 1 |
| A.2 Quality Policy Approved by top management. | 1 |
| A.3 Quality Objectives Approved by top management. | 1 |
| Section A Score | | 3 |
| **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  *(Provide a copy of process/procedure regarding the assessment, selection, management and auditing of suppliers and subcontractors with supporting evidence (reports or records of how his process was implemented)*  (Clause 8.4 of ISO 9001:2015) | 1 |
| Section B Score | | 2 |
| **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 Draft Contract/Project Quality Plan outlining how the Product will be delivered. | 1 |
| Section E Score | | 2 |