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| **Category 3: 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 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 | | 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  *(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 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/Project Quality Plan has important QA deliverables.  *A provisional Contract Quality Plan (CQP) for the project. The CQP provide a comprehensive strategy to demonstrate how consistency of design and philosophies across all the units during the overall project implementation will be ensured. Clearly identify roles, responsibilities and expectations throughout the project and the tenderer to demonstrate correct allocation of experienced resources throughout the project period*. | 1 |
| Section C Score | | 1 |
| **SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302)**  QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005) | NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done.  *A provisional QCP for the project. The QCP provide a comprehensive Quality control process, to ensure world-class engineering practice will be achieved during the implementation of the project, by others to be overseen by the tenderer as well as any subcontractors forming part of the project. Methodologies must be provided to demonstrate how installation practices will be managed and carried out to ensure compliance to the details designs and the Employer’s requirements.* | 1 |
| Section D 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 |
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| Section E Score | | 1 |