


	QUALITY REQUIREMENTS	Document Identifier	240-11	Rev	4
		Effective Date	31 May 2024		
		Review Date	May 2029		

Quality Requirements

	Supplier Quality Management: List of Tender Returnables Documents		Unique Identifier		240-12248652
			Revision		
			Effective Date		2022/01/26
			Specification		240-105658000
Category 1	: Quality Requirements	Deliverables to be evaluated indicator = 1			
SECTION A : Quality Management System Requirements ISO 9001 (Option 1) Valid certification of Quality Management System by an ISO accredited body					
					Apply =1
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 B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)					
					Apply =1
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.4 Latest copy of a certification management system audit report not older than 12 months (with Nonconformity, Correction and/ or Corrective Action Reports)					1
B.5 Records of Management Review meetings (minutes, attendance registers e.t.c)					1
Section B Score					5
SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).					

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Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)	
	Apply (Yes=1)
NB! Draft Contract/Project Quality Plan has important QA deliverables	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)	
	Apply = 1
NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done	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	
	Apply (Yes=1)
E.1 Form A is completed and signed.	1
Section E Score	1

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