

	Procurement Quality Assurance: List of tender deliverables	Unique Identifier	240-12248652
		Revision	2
		Effective Date	26/04/2017
		Additional Specification	QM 58
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 (Yes=1)	25%
A.1 Product / Service Scoping on ISO 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 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 an external management system audit report (with NCR, corrective & preventive report)		1	
B.6 Copy of Customer satisfaction surveys		1	
B.7 Copy of a Quality Plan (incl ITP's) on previous project < 2yrs		1	
B.8 Historical Information (list) of similar work performed < 2yrs		1	
Section B Score		8	
SECTION C : Contract Quality Plan Requirements (Ref QM-58 and 240-109253698 CQP). Contract Quality Plan as per Scope of Works (Ref ISO 10005)			
		Apply (Yes=1)	20%
NB!!!! draft Contract/Project Quality Plan has important QA deliverables		1	
Section C Score		1	
SECTION D : Quality Control Plan Requirements (Ref QM-58 or 240-109253302 ITP) QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 & QM 58)			
		Apply (Yes=1)	20%
NB!!!! draft QCP/ITP (jobcards) haves important QC deliverables		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			
E.1 Form A is completed and signed.		Apply (Yes=1)	10%
E.1 Form A is completed and signed.		1	
Section E Score		1	

Tender Quality Requirements -Ref QM-58 or 240-51544462