

Category 1 -Quality Requirements

Majuba Rail -Ratification Works

SECTION A	
Quality Management System Requirements ISO 9001:2015 (Ref 240-105658000 or 240-51544462)	
	Apply (Yes=1)
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 is has Recognized International Accreditation	1
A.4 Validity (expiry date) of certificate	1
Sub-Section A Score	4
SECTION B	
Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000 or 240-51544462)	
	Apply (Yes=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 an external management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports)	1
B.5 Records of Management Review meetings (minutes, attendance registers etc)	1
Section B Score	5
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)	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 Annexure I or 240-51544462)	
QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 & 240-105658000)	Apply (Yes=1)
NB! 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
E.2 Technical specification ,Procedures and inspection plan	1
Section E Score	2