Category 1 - Quality Requirements

Majuba Rail -Ratification Works

2. Certificate by Approved and Authorized certification authority 3. Certification Authority is has Recognized International Accreditation 4. Validity (expiry date) of certificate 5. SECTION B Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105558000 or 240-51544462) 3. Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix nust include but not limited to quality management function/role) 1. Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for valuation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of 150 9901:2015) 1. 3. Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action eports) - Report must include but not limited to Objective, Scope, Criteria and outcomes of the audit. 1. Jause 9.2 of 150 9001:2015) 1. A. Latest copy of an external management system audit report (with Nonconformity, Correction and/ or Corrective Action eports) 1. Seconds of Management Review meetings (minutes, attendance registers etc) 1. Seconds of Management Review meetings (minutes, attendance registers etc) 1. Section C Contract Quality Plan Requirements (Ref 240-109558000 and 240-109258598). 1. Tection C Score 1. Section C QCP /Checklist/ ITP (Quality Control Plan Requirements (Ref 240-105658000 Annexure 1 or 240-51544462) QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref 150 10005) 2. Apply (Yes=1) 2. Section E Section E Section E Section E User defined additional Requirements (Ref 180 10005 & 240-105658000) Customer specific requirements & other standards and required can be listed and evaluated here 2. Section D Score 3. Apply (Yes=1) 3. Form A is completed and signed. 3. Technical spellification . Procedures and inspection plan 3. Technical spellification procedures and inspection plan 4. Depth (Yes=1) 4. Depth (Xes=1) 4. Depth (Xes=1) 4. Depth (Xes=1)	Quality Management System Requirements ISO 9001:2015 (Ref 240-105658000 or 240-51544462)	
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