

Three circular inset images are arranged vertically on the left side of the slide. The top image shows a solar panel array in the foreground with industrial smokestacks in the background. The middle image shows a large industrial facility with several tall, cylindrical cooling towers and a body of water in the foreground. The bottom image shows a helicopter hoisting a large piece of equipment, likely a transformer, from a utility tower.

**12 May 2022**

## Objective Criteria:

**No scoring during Contractual Criteria, just an indication that the supplier has met the minimum requirements listed under contractual Criteria. The suppliers evaluated ONLY those that met all the functional criteria should there be any outstanding information, the buyer will be informed to request the outstanding information from the supplier and on resubmission must be within 5 days, the Quality rep will indicate if the information is acceptable or not.**

## QM 58 Specification

### Section A consists of two options:

#### Option 1

- ISO certificate
- relevant to the scope of work
- an accredited certification body.
- Not expired.

## Option 2

Objective evidence of a Quality Management system (compliant to ISO 9001 2015) it will include the following:

- QMS Manual or a document that defines and describes the QMS and its scope
- Quality Policy and Objectives Approved by top management.
- Control of documented information
- Documented information for Control of nonconforming outputs
- Documented information for Nonconformity and Corrective action
- Documented information for Internal audit

## **SECTION B Evidence of QMS in operation (Tender Quality Requirements -Ref QM-58 /240-105658000):**

- Documented information for defined roles, responsibilities and authorities.
- Documented information for Control of Externally Provided Processes, Products and Services.
- Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports).

## **Section C**

- Contract Quality Plan Requirements

## **Section D**

- Template of Inspection and Test Plan (ITP)

## **Section E**

- Form A is completed and signed.



Thank you