

Category 3 requirements as per request.

Returnables to be submitted:

- Quality management system manual or a (documented information) that have defines and describes the QMS and its scope.
- Quality Policy, aligned with the supplier's strategic direction (documented information)
- Quality Objectives (documented information)
- Control of documented information (both maintain and retain documented information)
- internal audit procedure (documented information)
- Control of nonconforming outputs (documented information)
- Nonconformity and Corrective action procedure (documented information)

The supplier shall submit a draft contract quality plan that is specific to the scope of work as described in the tender documents. The plan must address the minimum requirements as per ISO 10005.

The supplier shall submit an example inspection and test plan (ITP) or quality control plan (QCP).

The supplier shall submit documented information for Control of Externally Provided Processes, Products and Services.

The supplier shall submit a copy of documented information for roles, responsibilities, and authorities in relation to the QMS. Examples of relevant documented information are organization charts, job descriptions, work instructions, duty statements, manuals, procedures.

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.

Records of Management Review meetings (minutes, attendance registers e.t.c).

Monitoring and measurement resources documented information.(Clause 7.1.5 of the ISO 9001:2015).

The supplier shall complete and sign Form A (Enquiry/Contract/Quality Requirements for Supplier Quality Management Specification 240-105658000/ QM 58 and ISO 9001).