

	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	QM-5
		Revision	8.00
		Effective Date	18/07/2013
		Specification	QM 58
Category 2: Quality Requirements	Deliverables to be evaluated indicator = 1	Weights	
SECTION A : Quality Management System Requirements ISO 9001:2008			
(Option 1) Valid certification of Quality Management System by an ISO accredited body			
		Apply (Yes=1)	
A.1 Product / Service Scoping on ISO 9001 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 A : Quality Management System Requirements ISO 9001:2008			
(Option 2) Objective evidence of documented QMS that is not certified but complies with ISO9001			
		Apply (Yes=1)	25%
A.1 Quality Management System (QMS) Manual		1	
A.2 Copy of Quality Policy signed by top management.		1	
A.3 Procedure for Control of Documents		1	
A.4 Procedure for Control of Records		1	
A.5 Internal Audits Procedure		1	
A.6 Procedures for Control of Nonconforming Product		1	
A.7 Corrective Action Procedure		1	
A.8 Preventive Action Procedure.		1	
Sub-Section A Score Option 2		8	
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)		0	
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		6	
SECTION C : Contract Quality Plan Requirements (Ref QM-58 and 240-109253698)			
Contract Quality Plan as per Scope of Works (Ref ISO 10005)			
NB!!!! draft Contract/Project Quality Plan has important QA deliverables		Apply (Yes=1)	20%
Section C Score		1	
SECTION D : Quality Control Plan Requirements (Ref QM-58 Annexure I or 240-51544462)			
QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 / 35-59 / 39-71)			
NB!!!! draft QCP/ITP (jobcards) has important QC deliverables		Apply (Yes=1)	20%
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			
		Apply (Yes=1)	10%
E.1 Form A is completed and signed.		1	
Section E Score		1	