Category 4: Quality Requirements	**Deliverables to be evaluated indicator = 1**	
		Apply =1
SECTION A: Quality Management System Requirements ISO 9001 Objective evidence of documented QMS that is not certified but complies with ISO 9001	A.1 A valid ISO 9001:2015 Certificate with relevant scope of work. If not ISO 9001 certified, a credible proof of ISO 9001:2015 compliant Quality Management System including, a specimen of the Quality Manual or a document that defines and describes the QMS and its scope or Quality Method statement based on the scope of this tender. (Method Statement Template – Ref 240-126469599)	1
	A.2 Quality Policy Approved by top management.	1
	A.3 Quality Objectives Approved by top management.	1
Section A Score		3
SECTION B: Evidence of QMS in operation (Tender Quality Requirements - Ref 240-105658000)	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 *(Provide a copy of process/procedure regarding the assessment, selection, management and auditing of suppliers and subcontractors with supporting evidence (reports or records of how his process was implemented)* (Clause 8.4 of ISO 9001:2015)	1
Section B Score		2
SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000) Customer specific requirements & other standards and required can be listed and evaluated here	E.1 Form A is completed and signed.	1
	E.2 Draft Contract/Project Quality Plan outlining how the Product will be delivered.	1
Section E Score		2