

PROJECT QUALITY DELIVERABLES

The following list of quality deliverables supplements the head contract requirements.

#	Document or Data	Tender Submission	First Submission Post Award	Subsequent Submission	Final Submission (Pre-Practical Completion)
1.	Organizational structure indicating the name and positions of the resources committed to the project and for coordination of QA/QC activities.	Required	Two weeks prior to the commencement of work	Upon revision	N/A
2.	List of sub-suppliers / sub-contractors and their scope of work.	Required	Two weeks prior to the commencement of work	Upon revision	N/A
3.	Method statement for all activities.	Required	As per the project schedule	Upon revision	As per the project schedule
4.	Method statement for all activities.	Required	As per the project schedule	Upon revision	As per the project schedule
5.	Method statement for all activities.	Required	As per the project schedule	Upon revision	As per the project schedule
6.	Method statement for all activities.	Required	As per the project schedule	Upon revision	As per the project schedule
7.	Method statement for all activities.	Required	As per the project schedule	Upon revision	As per the project schedule
8.	Method statement for all activities.	Required	As per the project schedule	Upon revision	As per the project schedule



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#	Document or Data	Tender Submission	First Submission Post Award	Subsequent Submission	Final Submission (Pre-Practical Completion)
					the date of testing
9.	Tech specification of manufacturers installation guidelines for walls, roofs and any other component of the building.	N/A	Two weeks after the award	Upon revision	N/A
10.	Calibration records.	Submit calibration records	Two weeks prior to the award	Upon completion	Submit MDRs



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