

**PROCUREMENT OF CONSULTANCY/CERTIFICATION SERVICES OF A
CERTIFICATION BODY FOR THE DEPARTMENT OF TOURISM'S ISO 9001:2015
CERTIFICATION UNDER THE MULTI YEAR CONTRACTING AUTHORITY FOR
FY 2024 TO 2026**

CRITERIA AND RATING SHEET

Passing Rate: 70%

CRITERIA		RATING
1	APPLICABLE EXPERIENCE/QUALIFICATION OF THE COMPANY	40%
1.1	Years of Experience	
	More than 10 years	20
	10 years	15
1.2	Number of Quality Management System Certification Projects Completed within the last five (5) years	
	More than 20 companies	20
	20 companies	15
2	QUALIFICATION OF THE TEAM WHO MAY BE ASSIGNED TO THE PROJECT	40%
2.1	Work experience of Team Leader/Lead Auditor engaged in certifying ISO 9001 Projects and at least (1) other ISO Standard.	
	More than 10 years	20
	10 years	15
2.2	Work experience of the Team Members handling Quality Management System Projects/ISO 9001 Projects	
	All team members have at least five (5) years of work experience as auditors engaged in certifying ISO 9001 projects and at least two (2) other ISO Standards	20
	All team members have at least five (5) years of work experience as auditors engaged in certifying at 9001 projects and at least one other ISO Standard	15
3	PLAN OF APPROACH AND METHODOLOGY (CUMULATIVE)	10%
3.1	Compliance with the deliverables required by the DOT in accordance with the ISO 9001:2015 Standard	
	100% deliverables required by DOT are manifested on the proposal of the certification body	8
	Proposed other strategies outside of the TOR that can further the goals of this project without additional cost to the proposed budget	2
4	CURRENT WORKLOAD RELATIVE TO CAPACITY	10%
4.1	Number of on-going QMS Certification projects relative to capacity	
	5 or less ongoing projects	10
	6-8 ongoing projects	8
	9-12 ongoing projects	6
TOTAL		100%


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