

## QUALITY CONTROL PLAN

<b>PR/MAR #: MAR 43</b>	<b>Tender #: MC-35-2020</b>		
<b>PR/MAR Description:</b> Provision of Diesel to fill the tanks for apartments and camps under 1 year contract with possibility for 1 extra year extension.			
<p>The following Quality Control Plan that describes the roles and activities associated with executing the minimum quality control requirements listed herein.</p> <p>After obtaining Mercy Corps approval, the Quality Control Plan shall be available to all concerned employees. Each document in the plan shall indicate its preparation date and all pages shall be numbered. If a document is revised, the date of revision shall be indicated on the document and recorded in a table of revisions.</p>			
<h3 style="text-align: center; color: red;">Essential Specifications and Testing Requirements</h3> <p><i>All items</i></p>			
<b>Parameter</b>	<b>Margin of Error</b>	<b>Testing Method (Lab Test, Visual, Certificate...)</b>	<b>Performed / Reviewed by:</b>
<i>Quantity</i>	0%	Matching between requested quantity in PO and actual delivered quantity	Senior Admin Liaison Officer
<i>Quality of Diesel</i>	0%	Adherence to Jordanian standard for diesel by providing Certificates of compliance from Jordan standers and metrology organization (JSMO) on quarterly basis.	Senior Admin Liaison Officer
<i>Delivery time</i>	0%	Comparison between contracted delivery time and actual one.	Senior Admin Liaison Officer

### Non-Conformance

In case of non-conformance, the service/item will be rejected and the supplier will be required to improve the service as first step.

If the supplier does not improve the service then the contract shall be cancelled.