


Barossa Offshore Project FPSO - MODEC Pre-requisite Questionnaire for EOI

Supplier is to provide responses to the below questionnaire which will provide a 1st pass screening of the general MODEC's requirements as part of submitting EOI on specific packages.


Technical	Qualifier	Yes	No
T-1	Has track record for at least 3 FPSO project executed from local office of value exceeding AUD 1 Million		
T-2	Where vendor has a track record of having supplied directly to ConocoPhillips, please specify projects below: Project 1: Project 2: (Add additional projects as required)		

Financial	Qualifier	Yes	No
F-1	Able to provide audited & consolidated financial reports for the past 3 financial years		

Quality	Qualifier	Yes	No
Q-1	Has a Quality System (ISO 9001:2015) in place with valid certification		
Q-2	Able and willing to maintain QMS up to at least year 2026.		
Q-3	Able to warrant that no banned/controlled substances or materials as listed in "List of Banned Items" are used in the process of the work.  List of Banned Items.pdf		

HSE	Qualifier	Yes	No
H-1	Has an HSE system in place with valid certification. E.g. ISO 14001		

Compliance	Qualifier	Yes	No
C-1	Agrees and will comply with MODEC Group Code of Business Conduct and Ethics & MODEC Group Anti-Corruption Compliance Policy http://www.modec.com/about/index.html		

Commercial	Refence Document
P-1	MODEC General Terms & Conditions for Purchase shall apply. Vendors are expected to review the document and be aware that agreement to the T&Cs in the event vendor progresses to RFQ will be part of the commercial evaluation.  General Terms and Conditions of Purch