

TEXAS UTILITIES GENERATING CO CPSES	PROCEDURE NUMBER	REVISION	ISSUE DATE	PAGE
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SUPPLIER EVALUATION	PREPARED BY: <u>JL Cavanaugh</u> <u>1/24/80</u> DATE			
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- 1.0 REFERENCES
- 1-A TUGCO/TUSI CPSES QA Plan
- 1-B CP-QP-5.0, "Quality Assurance Review of Site Generated Procurement Documents"
- 1-C CP-QP-2.0, "Implementation of the CPSES QA Program"
- 1-D Brown & Root Quality Assurance Manual
- 1-E TUGCO Corporate Quality Assurance Procedures
- 1-F Brown & Root Quality Surveillance Procedure Manual

2.0 GENERAL

2.1 PURPOSE AND SCOPE

The purpose of this procedure is to outline the measures that have been established during the construction phase of the CPSES project to control purchased items and services for safety-related structures, systems and components. This procedure expands basic controls established in Section 7.0 of Reference 1-A and provides a reference to supplier evaluation methods utilized by assigned QA personnel. The procedure is directly applicable to items of services procured by the CPSES Prime Contractor, Brown & Root, Inc. (B&R). Reference 1-B outlines additional applicable measures relative to the other stages of the procurement cycle, including procurement document preparation (and review) and receiving inspection activities.

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2.2 RESPONSIBILITY AND AUTHORITY

The Site QA Supervisor is responsible (see Ref. 1-A and 1-C) for assuring that B&R procurement and supplier control efforts comply with basic CPSES QA Program requirements. The Quality Engineering Supervisor assists in the implementation of controls established by this procedure, supplementary administrative directives or formal Quality Instructions.

3.0 PROCEDURE

3.1 ASME ITEMS

Items and services procured by B&R that are under the jurisdiction of the ASME Code, Section III, Division 1 will be handled in accordance with Reference 1-D. Supplier evaluation and control methods are described within the manual and are detailed in implementing procedures.

3.2 NON ASME ITEMS

Items and services procured by B&R not under the jurisdiction of the ASME Code, Section III, Division 1 will be handled by the applicable portions of Reference 1-E or 1-F as determined by supplier location, available manpower, and/or required technical expertise. The Quality Engineering Supervisor maintains a record on each supplier delineating the basic responsibilities for evaluation.