



QUALITY ASSURANCE MANUAL
NUCLEAR WASTE REPOSITORY IN SALT

SECT.

4.0

TITLE

REV. NO.

PROCUREMENT DOCUMENT CONTROL

0

- (7) Spare and replacement parts identification of spare and replacement parts or assemblies and delineation of the technical and quality assurance data required for these parts or assemblies.

4.2.2 The requirements for procurement document review are described below.

- a. A review of the procurement documents and changes shall be made to assure that documents transmitted to the prospective Supplier(s) include provisions to assure that items or services will meet the specified requirements.
- b. Reviews shall be performed and documented to provide objective evidence of satisfactory accomplishment of such review prior to contract award.
- c. Changes made as a result of the bid evaluations or precontract negotiations shall be incorporated into the procurement documents. The review of such changes and their effects shall be completed prior to contract award. This review shall include the following considerations:
- (1) Appropriate requirements specified in Paragraph 4.2.1 of this section;
 - (2) Determination of any additional or modified design criteria;
 - (3) Analysis of exceptions or changes requested or specified by the Supplier and determination of the effects such changes may have on the intent of the procurement documents or quality of the item or service to be furnished.
- d. Reviews required by this section shall be performed by personnel who have access to pertinent information and who have an adequate understanding of the requirements and intent of the procurement documents.
- e. Procurement documents shall be reviewed by QA personnel. This review will be performed and documented to assure that quality requirements are correctly stated, that they can be inspected and controlled, and the procurement documents have been prepared to incorporate appropriate provisions of 4.2.1 through 4.2.3 of this section.



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4.2.3 The requirements for procurement document changes are described below.

- a. Procurement document changes shall be subject to the same degree of control as the original documents.