

SPECIAL NOTE

- INSPECTION APPLICABLE BEFORE DISPATCH
- BIDDER HAS TO SUBMIT THEIR QUALITY PLAN IN THE ATTACHED FORMAT FOR BHEL APPROVAL

Manufacturer's Logo, if available		MANUFACTURER'S NAME & ADDRESS:		MANUFACTURING QUALITY PLAN				PROJECT:						
				PRODUCT:				BHEL PO NO & DATE:						
Format No				SUB-SYSTEM :				MQP NO:		REV NO:				
								DATE: DD/MM/YYYY		PAGE: 1 OF 1				
SL. NO	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY			REMARKS		
1	2	3	4	5	6	7	8	9	D**	M	C	N	10	11

1.0	RAW MATERIALS & BOUGHT OUT ITEMS (BOI):													
2.0	INPROCESS CONTROLS:													
3.0	FINAL INSPECTION :													
4.0	PAINTING, MARKING, PACKING AND PRESERVATION:													
5.0	CERTIFICATION:													

Record of Revisions

Rev No	Date	Clauses revised	Description of Revision

		<p>LEGEND: * RECORDS IDENTIFIED WITH "TICK" (√) SHALL BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION.</p> <p>** M: MANUFACTURER, C: BHEL / BHEL AIA, N: CUSTOMER; P: PERFORM, W: WITNESS, V: VERIFICATION;</p> <p>CLASS: A - CRITICAL; B - MAJOR; C – MINOR;</p> <p>MTC- MILL /MANUFACTURER'S TEST CERTIFICATE; IR- INSPECTION REPORT.</p>
PREPARED BY	REVIEWED & APPROVED BY	
MANUFACTURER	MAIN SUPPLIER (BHEL)	
SIGNATURE & SEAL		