

MATERIAL DESCRIPTION & SPECIFICATION (Catalogue): -

Enquiry Srl No.	Item Detail	BHEL Material code
1.	TEFION COVERED COPPER CONDUCTOR SPEC: TG60106 REV: 02 SIZE: 1.5 DIM.: D GRADE: COPPER	HW2817188012-5863mr
2.	TEFLON CABLE DRG: 41350601109 REV: 04 SPEC: TG60573 REV: 02	W96413503238- 3268mr

S No	Tender Term and Condition	Confirmation from bidder
General Requirements		
1.	Bidder to provide the documents as per pre-qualification requirements (PQR) along with endorse and filled copy of PQR.	
2.	Bidder who fails to qualify Pre-qualification requirement, their offer will not be considered for technical evaluation and price bid opening part (part -2 of this tender).	
3.	Price Bid (Part-II) will be opened only of those bidder(s) who qualify Part-1 bid (PQR), whose techno-commercial bid is acceptable to BHEL.	
4.	Offers of non BHEL approved bidder for this item will be considered for further processing for part- 2 bid, which have submitted endorsed copy of NDA and cleared the technical scrutiny.	
5.	Bidder shall submit technical offer without commercial terms as per tender requirement.	
6.	Bidder shall confirm that Risk Purchase/Arbitration/Force Majeure clause shall remain as per GEM	
7.	Bidder to confirm that their quoted unit price in this tender is all-inclusive of basic rate, freight, insurance, packing & forwarding charges & any other charges if applicable + applicable GST.	
8.	Bidder to inform % of GST.	
9.	Term and condition shall be as per latest GeM T&C and GEM tender.	

10.	Confirm that there is no deviation with respect to <i>BHEL</i> Specifications. However, deviations, if any, are to be listed as a separate attachment. The offers that do not meet the substantial requirements of our enquiry are liable to be ignored. The bidders shall be deemed to comply with all the requirements of bidding documents except for listed deviations without any extra cost irrespective of any mention to the contrary anywhere else in the bid.	
11.	<p>Breach of contract, Remedies and Termination:</p> <p>In case of breach of contract, wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is 10% of the contract value or more, such security instruments to the extent of 10% contract value will be encashed. In case the value of the security instruments available is less than 10% of the contract value, the balance amount will be recovered in all or any of the following manners:</p> <ul style="list-style-type: none"> i. from dues available in the form of Bills payable to defaulted supplier against the same contract. ii. from the dues payable to defaulted supplier against other contracts in the same Region/Unit /any other region/unit iii. In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier. <p>Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., will be applied as per provisions of the contract.</p> <p>Please confirm</p>	
12.	Bidder to confirm MINIMUM LOCAL CONTENT IN LINE WITH REVISED 'PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER, 2017 ISSUED BY DPIIT VIDE OM NO. P-45021/2/2017-PP(BE-II) PART (4) VOL. II DATED 19.07.2024 AND SUBSEQUENT ORDER(s) Format attached.	
QUALITY REQUIREMENTS		
1.	PRE-DISPATCH INSPECTION BY BHEL / BHEL TPIA AS PER BHEL APPROVED QP. Vendor to submit QP for BHEL approval.	
2.	Vendor to submit Test Certificate (TCs) as per <i>BHEL</i> / BHEL TPIA Specifications & QAP along with dispatch documents at the time of supply.	
3.	Vendor to submit Guarantee Certificate for a period of 18 months from the date of supply, along with dispatch documents at the time of supply	

Important Instruction to bidders.

1. Following attachment with this Catalogue for tender preparation.
 - Pre-qualification requirement (PQR)
 - QP Format Blank
 - NDA
2. All supporting document shall be sign and stamped by bidder.

3. NDA is required to be signed & stamped on every page after filling relevant details. Other cross-referred documents (Specifications &/or Drawings) can be obtained by email duly signed & Stamped NDA to kvimal@BHEL.in &/or rajpal@BHEL.in.

1. This GeM tender covers below BHEL requirement:

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4.	TEFLON CABLE DRG: 41350601109 REV: 04 SPEC: TG60573 REV: 02	W96413503238

2. Pre-dispatch inspection by BHEL as per BHEL / BHEL TPIA approved QP. **Vendor to submit QP for BHEL approval.**
3. Vendor to submit **Test Certificate (TCs)** as per *BHEL*/ BHEL TPIA Specifications & QAP along with dispatch documents at the time of supply.
4. Vendor to submit Guarantee Certificate for a period of 18 months from the date of supply, along with dispatch documents at the time of supply.
5. **Payment term for this tender shall be**
- | | |
|----------------------------------|-------------------------------|
| Type of Bidder | Payment term (number of days) |
| Micro & Small Enterprises (MSEs) | 45 days |
| Medium Enterprises | 60 days |
| Non MSME | 90 days |
6. **Risk Purchase:**
- In case of abnormal delays (beyond the maximum late delivery period as per LD clause) in supplies / defective supplies or non-fulfilment of any other terms and conditions given in Purchase Order, BHEL may cancel the Purchase Order in full or part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract or under General Law.
7. **Action against Bidders / vendor / supplier / contractor in case of default:**
- In order to protect the commercial interests of BHEL, BHEL shall take action against supplies / contractors by way of suspension of business dealings, who either fail to perform or are in default without any reasonable

cause, cause loss of business/ money/ reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the bidding process or influence the price etc.

Suspension of Business Dealings could be in the form of "Hold" or "Banning" a supplier/ contractor or a bidder and shall be as per "Guidelines for Suspension of Business Dealings with Suppliers/ Contractors" available at BHEL's website "<https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors>"

8. Conflict of Interest:

"A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anticompetitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- a) they have controlling partner (s) in common; or
- b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
- c) they have the same legal representative/agent for purposes of this bid; or
- d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; or
- e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid; or
- f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following:
 1. The principal manufacturer directly or through one Indian agent on his behalf; and
 2. Indian/foreign agent on behalf of only one principal; or
- g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid, or
- h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business."

9. **Breach of contract, Remedies and Termination:** In case of breach of contract, wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is 10% of the contract value or more, such security instruments to the extent of 10% contract value will be encashed. In case the value of the security instruments available is less than 10% of the contract value, the balance amount will be recovered in all or any of the following manners:

- i. from dues available in the form of Bills payable to defaulted supplier against the same contract.
- ii. from the dues payable to defaulted supplier against other contracts in the same Region/Unit /any other region/unit
- iii. In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier.

Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., will be applied as per provisions of the contract.

APPLICABLE MANDATORY TERMS AND CONDITIONS FOR THE PRESENT GEM TENDERS

Unregistered vendors at BHEL Haridwar for this item may avail the soft copies of relevant specification /drawing by submitting the endorsed copy of attached 'Non-Disclosure Agreement' (attached below) to either of the following e-mail IDs: kvimal@bhel.in), (rajpal@bhel.in)

Bid should be free from correction, overwriting, using corrective fluid, etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of person(s) signing the bid else bid shall be liable for rejection. In the event of any Technical or Commercial queries, the same may please be addressed to the above mentioned BHEL concerned email IDs also, before Part I opening.

Sign & stamp by Bidder

Bidder to submit Techno- Commercial offer along with bid.

PRE- QUALIFICATION CRITERIA: Bidder to provide the documents as per attached Pre-qualification conditions/requirements (PQR). Bidder who fails to qualify Pre-qualification conditions/requirement, their offer will not be considered for technical evaluation and price bid opening (part -2 of this tender).

- Offered prices on GeM should be inclusive of all taxes, duties, local levies / transportation / loading unloading charges etc., as per General terms & conditions on GeM.
- Vendor to Inform the %age of GST charges inclusive in the offered prices.
- Vendor to confirm that 100% input tax credit shall be applicable on the GST amount.
- Guarantee Certificate as per respective BHEL ordering document (specification / Drawing) is required.
- Test Certificates / Guarantee Certificates / COC whatever applicable shall be provided along with dispatch documents.
- Please refer the Bidder specific ATC uploaded document for applicable terms and conditions for the enquiry.

• Documents are to be provided along with offer in respective attached format(s):

1. TECHNO- COMMERCIAL OFFER ALONG WITH COPY OF PAN CARD, GST REGISTRATION CERTIFICATE&MSME CERTIFICATE
2. PQR SUPPORTING DOCUMENTS
3. VENDORS CHECK LIST
4. TENDER SUBMISSION LETTER
5. CERTIFICATE OF NO DEVIATION
6. DECLARATION REGARDING INSOLVENCY_LIQUIDATION_BANKRUPTCY PROCEEDINGS
7. DECLARATION BY AUTHORIZED SIGNATORY REGARDING AUTHENTICITY OF SUBMITTED DOCUMENTS
8. DECLARATION BY AUTHORISED SIGNATORY OF BIDDER
9. DETAILS OF RELATED FIRMS AND THEIR AREA OF ACTIVITIES
10. DECLARATION FOR RELATION IN BHEL
11. DECLARATION REGARDING MINIMUM LOCAL CONTENT
12. DECLARATION REGARDING COMPLIANCE TO RESTRICTIONS UNDER RULE 144 (XI) OF GFR 2017
13. BANK ACCOUNT DETAILS FOR E-PAYMENT
14. POWER OF ATTORNEY FOR SUBMISSION OF TENDER
15. NON-DISCLOSURE AGREEMENT

• Please refer the Bidder specific ATC uploaded document for applicable terms and conditions for the enquiry and submit all the required documents/Annexures.

• VENDORS/BIDDERS TO PROVIDE THE DOCUMENTS AS PER BELOW PRE-QUALIFICATION REQUIREMENTS (PQR). ONLY THOSE OFFERS WILL BE CONSIDERED WHO WILL QUALIFY THE PQR. DRAWING/SPECIFICATION CAN ONLY BE PROVIDED ONLY AFTER SUBMISSION OF ENCLOSED NDA (NON-DISCLOSURE AGREEMENT), DULY SIGNED AND STAMP OF EACH AND EVERY PAGE ON YOUR COMPANY'S LETTER HEAD OR STAMP PAPER.

All terms shall be applicable as per above terms and latest GeM terms & conditions only and no other quoted terms will be applicable.

PQR/EME/TG140/001

19.06.2024

Mandatory Pre-Qualification requirements for Teflon Covered Copper Conductor
Material Code-HW2817188012 as per Specification TG60106

Description:

The Teflon Covered Copper Conductor is used as lead wires for RTDs and voltage signal in the vicinity of high temperature in generators. The Teflon Covered Copper Conductor should be of very reliable and proven design to maintain the required electrical connection.

- 1.0** The vendor should be a regular manufacturer of such Teflon Covered Copper Conductor with minimum following requirements -

Si No.	Parameter	Value
(i)	Cross Section	Minimum 1.5 mm ²
(ii)	Overall Diameter	Minimum 2.2 mm
(iii)	Conductor Material	Bright Copper
(iv)	Conductor Set up	30 strand 0.25mm
(v)	Conductor Insulation	Teflon
(vi)	Operating Voltage	Minimum 660VAC
(vii)	Thermal Properties	Spontaneously extinguishing and non-inflammable.

- 2.0** In support of above serial number-1, vendor shall furnish technical details of Teflon Covered Copper Conductor in below mentioned format for at least one nos. (1) of the P.O. (minimum quantity 200 Mtrs) executed in past 10 years (from date of enquiry) along with P.O. copies.

S. No.	Brief technical details	Application	Name & address of customer	Date of supply
1	-Cross section -Conductor material and set up -Operating voltage			

- 3.0** Vendor to furnish correlated test certificates including continuity, Insulation resistance, spark, heat resistance and dielectric test against any one of the P.O. submitted as per clause 2.
- 4.0** Vendor to furnish acceptance certificate from the end user of Teflon Covered Copper Conductor against the P.O. submitted as per clause 2. (Original Certificate or through e-mail directly from the customer). Acceptance certificate should contain information like item details and its application or correlation with P.O.
- 5.0** The vendor should have in-house manufacturing facilities for manufacturing of Teflon Covered Copper Conductor. Vendor to furnish details of the manufacturing facilities available at their works along with photographs

PQR/EME/TG140/001

19.06.2024

Mandatory Pre-Qualification requirements for Teflon Covered Copper Conductor
Material Code-HW2817188012 as per Specification TG60106

- 6.0 The vendor should have facilities for carrying out the following tests and provide details of test equipment available at their works.
- 1) Insulation Resistance Test
 - 2) Continuity of conductor
 - 3) Spark Test
 - 4) Heat Resistance Test
 - 5) Dielectric with standing voltage
- 7.0 The testing facilities available at vendor's works should be duly calibrated against measurement standards traceable to national/international measurement standards. Vendor to confirm the same. Alternatively, vendor to indicate their tie-up with accredited laboratory for performing Type tests or agree to carry out at NABL/ILAC/APLAC approved lab and provide the details for the same.
- 8.0 Vendor shall confirm to meet all the technical requirements of Specification TG60106.

Note: BHEL reserves the right to verify information submitted by vendor. In case the information is found to be false / incorrect, the offer shall be rejected.

Mandatory Pre-Qualification requirements for Teflon Cable 4X2X0.5mm²
Material Code-W96413503238 as per Specification TG60573

Description:

The Teflon Cable is used as lead wires for RTDs and voltage signal in the vicinity of high temperature in generators. The Teflon Cable should be of very reliable and proven design to maintain the required electrical connection.

- 1.0** The vendor should be a regular manufacturer of such Teflon Cable with minimum following requirements -

Si No.	Parameter	Value
(i)	Cross Section	Minimum 0.5 mm ²
(ii)	Overall Diameter	Minimum 1.5 mm (With Insulation)
(iii)	Conductor Material	Silver plated copper 16X0.2mm
(iv)	Conductor Set up	8 core strands in pair
(v)	Conductor Insulation	Teflon
(vi)	Operating Voltage	Minimum 65V
(vii)	Thermal Properties	Spontaneously extinguishing and non-inflammable.

- 2.0** In support of above serial number-1, vendor shall furnish technical details of Teflon Cable in below mentioned format for at least one nos. (1) of the P.O. (minimum quantity 200 Mtrs) executed in past 10 years (from date of enquiry) along with P.O. copies.

S. No.	Brief technical details	Application	Name & address of customer	Date of supply
1	-Cross section -Conductor material and set up -Operating voltage			

- 3.0** Vendor to furnish correlated test certificates including continuity, Insulation resistance, spark, heat resistance and dielectric test against any one of the P.O. submitted as per clause 2.
- 4.0** Vendor to furnish acceptance certificate from the end user of Teflon Cable against the P.O. submitted as per clause 2. (Original Certificate or through e-mail directly from the customer). Acceptance certificate should contain information like item details and its application or correlation with P.O.
- 5.0** The vendor should have in-house manufacturing facilities for manufacturing of Teflon Cable. Vendor to furnish details of the manufacturing facilities available at their works along with photographs

PQR/EME/TG140/003

19.06.2024

Mandatory Pre-Qualification requirements for Teflon Cable 4X2X0.5mm²
Material Code-W96413503238 as per Specification TG60573

- 6.0 The vendor should have facilities for carrying out the following tests and provide details of test equipment available at their works.
- 1) Insulation Resistance Test
 - 2) Continuity of conductor
 - 3) Spark Test
 - 4) Heat Resistance Test
 - 5) Dielectric with standing voltage
- 7.0 The testing facilities available at vendor's works should be duly calibrated against measurement standards traceable to national/international measurement standards. Vendor to confirm the same. Alternatively, vendor to indicate their tie-up with accredited laboratory for performing Type tests or agree to carry out at NABL/ILAC/APLAC approved lab and provide the details for the same.
- 8.0 Vendor shall confirm to meet all the technical requirements of Specification TG60573 and drawing 41350601109-00.

Note: BHEL reserves the right to verify information submitted by vendor. In case the information is found to be false / incorrect, the offer shall be rejected.

SUPERSEDES INVENTORY NO.	मूल्य का अनुमान अनुमानित मूल्य
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मूल्य का अनुमान अनुमानित मूल्य	
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TEFLON COVERED COPPER CONDUCTOR

1. **General:** This specification governs the quality of Teflon covered conductor.
2. **Application:** Used as lead wires for thermocouple and voltage signal in the vicinity of high temperature.
3. **Size:** The cross section of the bare copper conductor shall be 1.5 mm² and overall diameter shall be 2.2 mm±0.1. Length as specified in the order. Other sizes shall also be possible and shall be stated in the order.
4. **Conductor material & set-up.** The conductor shall be manufactured from bright copper and to comprise of 30 strands, each strand of 0.25 mm dia.
5. **Conductor insulation:** The conductor shall be covered with Teflon(FEP) extruded and should not contain chlorine. The wall thickness of the covering shall be 0.3mm.
6. **Insulation color:** Unless specified in the order the color of the conductor insulation shall be transparent.
7. **Conductor shape & finish:** The conductor should be uniformly round throughout its length.
8. **Temperature range:** The conductor should be suitable to operate at temperature range of -90°C to + 205°C.
9. **Operating voltage:** The conductor should be suitable to operate at 660VAC.
10. **Test voltage:** The conductor should be capable of withstanding test voltage of either 2000VAC or 3000VDC.
11. **Thermal properties:** The conductor should be spontaneously extinguishing and not inflammable.

SUPERSEDES INVENTORY
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12. Testing and test certificates: The cable shall be in accordance with general specification of MIL-W-16878/ JSS-51034 and to be tested for the followings:

- a) Visual & Mechanical inspection.
- b) Continuity of conductor.
- c) Spark test.
- d) Insulation Resistance.
- e) Heat Resistance test
- f) Dielectric with – standing voltage test

13. Packing & marking: The conductor shall be wound on reels in one length of 100 meter or less and firmly wrapped. The reels are packed suitably so that are not spoiled during transport and storage. Each reel shall be marked with the following:

- Specification No.
- Order No.
- Suppliers name.
- Size and quantity of conductor.

Each package shall be marked with the followings.

- Order no.
- Specification no.
- Supplier's name and reference.
- No. of reels.
- Net weight/ Gross weight

14. Rejection: BHEL reserves the right to reject the material not conforming to this specification.

15. Cross referred standards:

MIL- W 16878/J S S 51034

SUPER INVENT NG	<h2 style="margin: 0;">TEFLON CABLE 4X2X0.5 mm²</h2>
मूल्य एवं शर्तों पर अनुमति प्राप्त है	<p>1.0 SCOPE:</p> <p>This specification governs the quality of Teflon covered conductors used for connection of instruments/RTDS.</p>
COPYRIGHT AND CONFIDENTIAL The information on this document is the property of Bharat Heavy Electrical Limited. It must not be used directly or indirectly in any way detrimental to the interest of the company	<p>2.0 DESIGNATION:</p> <p>2.1 On Drawings:</p> <ul style="list-style-type: none"> (a) In material specification column TG- 60573 (b) In description column – Teflon Cable 4X2X.05 mm² (c) In material code column – TGEW10100113 <p>2.2 On Indents:</p> <p style="padding-left: 40px;">Teflon Cable 4X2X.05 mm² as per specification TG60573</p>
प्रमाणित एवं मंजूर यह प्रमाण है कि यह दस्तावेज़ भारतीय विद्युत प्राधिकरण द्वारा मंजूर है और इसका उपयोग केवल उद्देश्य के लिए ही किया जाना चाहिए।	<p>3.0 BASED ON EMT -359 – 010 (KWU)</p> <p>4.0 TECHNICAL REQUIREMENTS</p> <ul style="list-style-type: none"> 4.1 TYPE OF CABLE: Teflon 4X2X0.5MM² Overall shielded (twisted pair). 4.2 CORE OF CABLE: Silver – plated copper 16X0.2 mm (annealed) Individual wires with silver coating thickness 1µm(min) 4.3 CORE CROSS SECTION: 0.5 mm² 4.4 CORE INSULATION: Teflon(PTFE) 0.3mm thickness 4.5 CORE DIAMETER: 1.5± 0.05 mm (with insulation) 4.6 CORE DESIGN: 8 cores stranded in pairs, S = 50 mm 4 pairs stranded, S = 90 mm

<p style="writing-mode: vertical-rl; transform: rotate(180deg);">SUPERSEDES INVENTORY</p>	<p>12. <u>Testing and test certificates:</u> The cable shall be in accordance with general specification of MIL-W-16878/ JSS-51034 and to be tested for the followings:</p> <ol style="list-style-type: none"> Visual & Mechanical inspection. Continuity of conductor. Spark test. Insulation Resistance. Heat Resistance test Dielectric with – standing voltage test
<p style="writing-mode: vertical-rl; transform: rotate(180deg);">COPYRIGHT AND CONFIDENTIAL The information on this document is the property of Bharat Heavy Electrical Limited. It must not be used directly or indirectly in any way detrimental to the interest of the company.</p>	<p>13. <u>Packing & marking:</u> The conductor shall be wound on reels in one length of 100 meter or less and firmly wrapped. The reels are packed suitably so that are not spoiled during transport and storage. Each reel shall be marked with the following:</p> <ul style="list-style-type: none"> - Specification No. - Order No. - Suppliers name. - Size and quantity of conductor. <p>Each package shall be marked with the followings.</p> <ul style="list-style-type: none"> - Order no. - Specification no. - Supplier's name and reference. - No. of reels. - Net weight/ Gross weight
<p style="writing-mode: vertical-rl; transform: rotate(180deg);">Bharat Heavy Electrical Limited The information on this document is the property of Bharat Heavy Electrical Limited. It must not be used directly or indirectly in any way detrimental to the interest of the company.</p>	<p>14. <u>Rejection:</u> BHEL reserves the right to reject the material not conforming to this specification.</p> <p>15. <u>Cross referred standards:</u></p> <p>MIL- W 16878/J S S 51034</p>

MANUFACTURER'S NAME AND ADDRESS			QUALITY PLAN				TO BE FILLED BY BHEL		TO BE FILLED BY BHEL				
BHEL	VENDOR'S NAME	ITEM			Q.P. NO.								
		DRG. NO.	AS PER PO	REV									
		SPEC.	AS PER PO										
		REV											
SL. NO.	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORDS	AGENCY			REMARKS	
1	2	3	4	5	6	7	8	9	D	M	B	N	11

Note: All page of inspection documents shall be numbered in chronology with the QAP clause , dully mentioning the corresponding QAP clause nos. at the top of each page. One index page containing the documents descriptions, their page no & QAP clause shall be attached upfront the inspection documents.

MANUFACTURER/SUBCONTRACTOR		LEGEND:	FOR CUSTOMER USE	APPROVED BY
		! RECORDS IDENTIFIED WITH 'TICK' SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR IN QA DOCUMENTATION.		
		M: MANUFACTURER / SUBCONTRACTOR B: BHEL / NOM. INSPECTION AGENCY N: CUSTOMER INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION ALL 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHP' OF CUSTOMER		