

CORRIGENDUM-2

Tender Enquiry No. R/5599/2017/2314V/1 dt:23/09/2017 for the Supply of Environmental & Chemical Lab. Packages for 800 MW Kothagudem Project site.

With reference to above tender enquiry suppliers are requested to fill blank space i.e. Item name, Project name, enquiry no., QP No. , Page details etc. in the enclosed below format. Suppliers are requested, kindly made separate QP for each item individually in line to prescribed format and submit with Part-1 of the tender enquiry.

4 Singh
12/10/2017

Gurdeep Singh
Dy. Engineer (PPX-BOI)

Shailendra Kumar, Sr. Manager (PPX-BOI)

Shailendra Kumar
11/10/17

		QUALITY PLAN											
ITEM : -----					QP NO : ----- REV: 00 DATE : ----- Page ----- of -----			PROJECT : ----- ENQUIRY NO. : -----					
S.NO	COMPONENT / OPERATION	CHARACTERISTIC CHECKED	CATEGORY	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORM	FORMAT OF RECORD		INSPECTION AGENCY			REMARKS
										M	C	N	
1	2	3	4	5	6	7	8	9	D	10	11	12	13

1	Item Name:----- -----												
1.1	1. Make 2. Model 3. Range 4. Bill of Material 5. Other Parameter	Visual	Major	Physical	100%	Tech. Spec. / Approved Documents	Tech. Spec. / Approved Documents	IR / TC	D	P	V / W	V / W	CHP
1.2	Performance Test 1. Accuracy Test 2. Repeatability Test 3. Response Test	Functional	Major	Electrical	100%	Tech. Spec. / Approved Documents	Tech. Spec. / Approved Documents	IR / TC	D	P	V / W	V / W	CHP
1.3	Calibration Test Reports	Calibration	Major	Electrical	100%	Tech. Spec. / Approved Documents	Tech. Spec. / Approved Documents	TC	D	P	V	V	
1.4	Packing	Packing	Major	Physical	100%	Tech. Spec. / Approved Documents	Tech. Spec. / Approved Documents	TC	D	P	V	V	

	LEGEND : M – SUPPLIER / SUB SUPPLIER C – BHEL / NOMINATED INSPECTION AGENCY N – CUSTOMER / CUSTOMER NOMINATED AGENCY CHP – CUSTOMER HOLD POINT D – DOCUMENTS P – PERFORMED BY W – WITNESSED BY V – VERIFICATION BY TC – TEST CERTIFICATE IR – INSPECTION REPORT		
MANUFACTURER / SUBCONTRACTOR SIGN & SEAL	RECORDS IDENTIFIED WITH "V" SHALL BE ESSENTIALLY INCLUDED IN QA DOCUMENTATION.	REVIEWED BY SIGN & SEAL	APPROVED BY SIGN & SEAL