

Note:

1. Inspection should be done as per approved factory test procedure and all tests as per specification to be conducted..
2. All raw material TCs and type test certificate as per specification to be furnished.

Sr. No.	Activity description/ Submittal	Type of check	Reference document	Acceptance Criteria	Format of Records	Inspection by Vendor C	
1	QA Plan	Review				P	R
2	Incoming material / Inspection	Review	Manufacturers & Co- supplier Format.	Manufacturers Format	Internal Insp. Report	P	R
3	Final Inspection	Dimensional +Visual	Manufacturers Format	Manufacturers Format	Internal Insp. Report	P	R
4	Product Performance Type Testing - Pressure Test / Fire Test	Review	Type Test Certificates / Reports Type test cert → Refr. Spec. : PY56584	As per BHEL approved drawings and specifications	Certificate/ Report	P	R
5	Statutory Certificate - IP / Explosion	Review	Type Test Certificates / Reports	As per BHEL approved drawings and specifications	CMRI Certificate/ Report	P	R
6	Inspection release	-		PO / Drgs / BOM	Inspection Release Note	-	-

LEGENDS :

R : REVIEW OF DOCUMENTS  
W : WITNESS

C :: Customer  
P :: Perform