



SL. NO.	COMPONENT & OPERATIONS	ITEM
		(MATERIAL, QTY, GRADE, RATING, RANGE, SIZE ETC.)
		GATE/ GL
1	2	MATERIAL
		SIZE UP

SS GRADE, RATING, RANGE, SIZE ETC)	STANDARD QUALITY PLAN		
	QP NO	6000-999-QOM-S-025	
	REVIEWED BY	APPROVED BY	
		19 Asstt	
		18.11.2016	

IBB /CHECK VALVES		AST IRON, CAST CARBON STEEL, CAST		FAINLESS STEEL		600 NB		PRESSURE		UP TO PN 1.6 OR		CLASS # 150	
RATING		RATING		RATING		RATING		RATING		RATING		RATING	

CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK		REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY			REMARKS
			M	C/N				M	C	N	
3.	4.	5.	6.	7.	8.	9.	D*	10.	11.		

1.	2.	3.	4.	5.	6.	7.	8.	9.	D*	10.	11.

INSPECTION											
1.	2.	3.	4.	5.	6.	7.	8.	9.	D*	10.	11.

LEGEND: * RECORD, IN

** MANUFACTURER / SUPPLIER

*** NTPC SHALL BE

NOTED WITH "CHECK" (V) SHALL BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION

*** NTPC SHALL BE

*** NTPC SHALL BE

FORMAT NO.: QS-01-Q

P-10/F3-R1

ENGG. DIV./QANI



ITEM
(MATERIAL, C

GATE/ GI

MATERIAL

SIZE UP

SL. NO
COMPONENT &
OPERATIONS

1 2.

3.0 FINAL INSPEC

3.1 COMPLETE VALVE
WITH JOB ACTUATOR
AS APPLICABLE)

6.0 PAINTING & PACKING

NOTES:-

1 MATERIAL TEST CER
BE FURNISHED

2 FOR COMPONENTS
(PMI) GRADE ANALYSE

3 FOR NTPC SITE PUR

SS, GRADE, RATING, RANGE SIZE ETC.)

DBE /CHECK VALVES

AST IRON, CAST CARBON STEEL, CAST
TAINLESS STEEL

600 NB PRESSURE UP TO PN 1.6 OR
RATING CLASS # 150

3.

4.

5.

6.

7.

8.

9.

10.

11.

STANDARD QUALITY PLAN

CONFORMING TO CODE:

REV 01 DATE 19.11.2013

PAGE 2 OF 2

VALID UP TO 18.11.2016

ACCEPTANCE
NORMS

FORMAT OF
RECORD

AGENCY

M C N

REMARKS

OP NO 0000-999-QOM-S-025

REVIEWED BY H.S MAURYA

DATE 19.11.2013

APPROVED BY M.K. ASTHAN

DATE 18.11.2016

APPROVED BY RAJIV GARG

NO LEAKAGE

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FORMAT NO.: QS-01-Q

I-P-10/F3-R1

ENGG. DIV./QA&I

LEGEND: * RECORDS IN

MR MANUFACTURER'S

CHP NTPC SHALL BE

NOTIFIED WITHIN 7 DAYS

SUPPLIER TO MAIN SUPPLIER

AND IN COMPLIANCE WITH

PERFORM

WITNESS AND VERIFICATION

AS APPROPRIATE