

MANUFACTURING QUALITY PLAN		PROJECT :2*660MW MAITREE		PACKAGE :SG PACKAGE		CONTRACT NO. : BIFPCL/EPC-MAIN PLANT/2017/06 DATED-24 04 2017 MAIN-SUPPLIER: BAP BHEL RANIPET	
ITEM:		SUB-SYSTEM:		QP NO.: REV. NO.: DATE: PAGE:			

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*	10.	11.

MANUFACTURER'S NAME AND ADDRESS*AS PER MAITREE APPROVED VENDOR LIST/LOA (as applicable)		ITEM:		SUB-SYSTEM:		QP NO.: REV. NO.: DATE: PAGE:		PROJECT :2*660MW MAITREE		PACKAGE :SG PACKAGE		CONTRACT NO. : BIFPCL/EPC-MAIN PLANT/2017/06 DATED-24 04 2017 MAIN-SUPPLIER: BAP BHEL RANIPET			
MANUFACTURER/ SUB-SUPPLIER		MAIN-SUPPLIER		SIGNATURE		LEGEND: * RECORDS, IDENTIFIED WITH "TICK" (✓) SHALL BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION. ** M: MANUFACTURER/SUB-SUPPLIER C: MAIN SUPPLIER. B: BIFPCL P: PERFORM W: WITNESS AND V: VERIFICATION AS APPROPRIATE, CHP: BIFPCL SHALL IDENTIFY IN COLUMN "B" AS "W"		FOR BIFPCL USE		REVIEWED BY		APPROVED BY		ENG. DIV./QA&I	