

Slnno	Quality intervention	Supplier Confirmation (Yes/ No)
1	VENDOR TO SUBMIT MANUFACTURING QUALITY PLAN (INSPECTION & TEST PLAN) PRIOR TO START OF PRODUCTION FOR REVIEW, APPROVAL.	
2	Pre Inspection Meetings # final agreement of QC plans	
3	Approval of Sub-Vendors/requirement for copies of sub-orders.	
4	Review of design documentation, drawings, calculations or procedures after award and before manufacture.	
5	Resident inspection by Customer or Customer appointed Third Party Inspector during all stages of manufacture	
6	Independent inspection/ design review by independent inspection authority Will it be sent to some CONSULTANT appointed by Engg/QA	
7	Witnessing of specific stage QC hold points by CUSTOMER or CUSTOMER appointed TPI or specialist engineer as identified in the QC Plan	
8	Surveillance visits by purchaser at Vendor/Sub-Vendor's works to review ongoing inspection and test activities. Review of verifying records.	
9	Witnessing of final performance/functional testing (Factory Acceptance Test) by CUSTOMER or CUSTOMER appointed TPI or specialist engineer as identified in the QC Plan	
10	Witnessing of final performance/functional testing (Site Acceptance Test) by CUSTOMER or CUSTOMER appointed TPI or specialist engineer, following installation at site	
11	Final inspection release by CUSTOMER or CUSTOMER appointed TPI including review of material certification, manufacturing, inspection and test records.	

Any customer specific requirement may be added after order finalization

CheckList of Quality Interventions:

BHEL reserves the right to enforce any or all of the following checks during execution of the order.

There is no additional cost to the vendor on account of these checks.