

VENDOR'S NAME & ADDRESS:			MANUFACTURING QUALITY PLAN							QP. NO.:				
			CUSTOMER: BHEL, HYDERABAD – 32.			BHEL P.O.NO.:				REV NO:		DATE:		
			PROJECT: PRODUCT: HOSE CABINET			P.O.DATE: BHEL SPEC:				REV:				
											PAGE 1 OF 1			
SL NO	COMPONENTS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	* D	AGENCY			REMARKS	
										P	W	V		
1.0	RAW MATERIALS & BOUGHT OUT ITEMS													
2.0	INPROCESS INSPECTION													
3.0	FINAL INSPECTION & TESTING													
		VARIFICATION OF MANUFACTURER	MAJOR	VISUAL	100%	BHEL SPEC./APPD DRG/APPD. DATA SHEET	BHEL SPEC./APPD DRG/APPD. DATA SHEET	IR	✓	2	1			
		VISUAL INSPECTION	MAJOR	VISUAL	100%	BHEL SPEC./APPD DRG/APPD. DATA SHEET	BHEL SPEC./APPD DRG/APPD. DATA SHEET	IR	✓	2	1			
		DIMENSION	MAJOR	VISUAL	100%	BHEL SPEC./APPD DRG/APPD. DATA SHEET	BHEL SPEC./APPD DRG/APPD. DATA SHEET	IR	✓	2	1			
		BOM CHECK	MAJOR	VISUAL	100%	BHEL SPEC./APPD DRG/APPD. DATA SHEET	BHEL SPEC./APPD DRG/APPD. DATA SHEET	IR	✓	2	1			
		REVIEW OF TEST CERTIFICATE	MAJOR	VISUAL	100%	BHEL SPEC./APPD DRG/APPD. DATA SHEET	BHEL SPEC./APPD DRG/APPD. DATA SHEET	IR	✓	2	1			
		PAINT	MAJOR	VISUAL	100%	BHEL SPEC./APPD DRG/APPD. DATA SHEET	BHEL SPEC./APPD DRG/APPD. DATA SHEET	IR	✓	2	1			
4.0	PRESERVATION & PACKING													

LEGEND: P: PERFORM, W: WITNESS, V: VERIFICATION. INDICATE 1 FOR BHEL CQS (OR BHEL NOMINATED INSPECTION AGENCY) & 2 FOR VENDOR/SUB VENDOR AS APPROPRIATE AGAINST EACH COMPONENT /CHARACTERISTIC UNDER P, W & V COLUMNS. * FOR ITEMS MARKED ✓ (TICK) IN COLUMN 'D', TEST CERTIFICATES SHALL BE SUBMITTED TO BHEL FOR RECORDS.	PREPARED BY	APPROVED BY	APPROVED BY
	VENDOR'S SIGNATURE & STAMP	BHEL QA SIGNATURE & STAMP	CUSTOMER'S SIGNATURE & STAMP