

MFGR.'s LOGO	MANUFACTURER'S NAME AND ADDRESS		MANUFACTURING QUALITY PLAN				PROJECT : PACKAGE : CONTRACT NO. : MAIN-SUPPLIER:							
			ITEM :		QP NO.: REV.NO.: DATE: PAGE: OF....									
SUB-SYSTEM:														
SL. NO	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK		REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD		AGENCY			REMARKS
					M	C / N			M	D*	M	C	N	
1.	2.	3.	4.	5.	6.		7.	8.	9.	D*	**	10.		11.

		LEGEND: * RECORDS, IDENTIFIED WITH "TICK" (✓) SHALL BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION. ** M: MANUFACTURER/SUB-SUPPLIER C: MAIN SUPPLIER, N: NTPC P: PERFORM W: WITNESS AND V: VERIFICATION. AS APPROPRIATE, CHP: NTPC SHALL IDENTIFIED IN COLUM "N" AS 'W'			DOC. NO.: REV..... CAT.....						
MANUFACTURER/ SUB-SUPPLIER			MAIN-SUPPLIER								
SIGNATURE					FOR NTPC USE						
						REVIEWED BY		APPROVED BY		APPROVAL SEAL	



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NOTES:

1. Latest revision of standards & specifications shall apply. Only International Standards are applicable. Indian & Chinese Standards are not applicable.
2. Materials shall be procured in compliance to Functional Technical Specification.
3. Inspection shall be in compliance with approved Quality Control Procedure for the product.
4. NDT shall be carried out by Qualified Personnel with compliance to approved NDT Procedures and Acceptance Norms, as per ASME Section V.
5. Gauges and measuring Instruments, with valid calibration only shall be used
6. Cleaning and Painting of products shall be carried out as per Approved Painting Schedule.
7. Finished Products shall be packed to comply with approved Packing Schedule.

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