

MFR'S LOGO MANUFACTURER'S NAME & ADDRESS

REFERENCE QUALITY PLAN

PROJECT

Item: Equipment Elevator
SubSystem: Passenger Goods

PACKAGE :
MAN SUPPLIER :

S/N	COMMENTS & OPERATION	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTITY OF CHECK		REFERENCE DOCUMENTS	ACCEPTANCE NORMS	FORMAT OF RECORD		AGENCY	REMARKS
					M	C/N			9	10		

1.1. GENERAL

1.1.1	General Material Submittal List	General Material Submittal List	General Material Submittal List	General Material Submittal List	General Material Submittal List	General Material Submittal List	General Material Submittal List	General Material Submittal List	General Material Submittal List	General Material Submittal List	General Material Submittal List	General Material Submittal List
1.1.2	General Material Submittal List	General Material Submittal List	General Material Submittal List	General Material Submittal List	General Material Submittal List	General Material Submittal List	General Material Submittal List	General Material Submittal List	General Material Submittal List	General Material Submittal List	General Material Submittal List	General Material Submittal List

1.2. SPECIAL MATERIALS

1.2.1	Special Material Submittal List	Special Material Submittal List	Special Material Submittal List	Special Material Submittal List	Special Material Submittal List	Special Material Submittal List	Special Material Submittal List	Special Material Submittal List	Special Material Submittal List	Special Material Submittal List	Special Material Submittal List	Special Material Submittal List
1.2.2	Special Material Submittal List	Special Material Submittal List	Special Material Submittal List	Special Material Submittal List	Special Material Submittal List	Special Material Submittal List	Special Material Submittal List	Special Material Submittal List	Special Material Submittal List	Special Material Submittal List	Special Material Submittal List	Special Material Submittal List

1.3. CALIBRATION

1.3.1	Calibration Submittal List	Calibration Submittal List	Calibration Submittal List	Calibration Submittal List	Calibration Submittal List	Calibration Submittal List	Calibration Submittal List	Calibration Submittal List	Calibration Submittal List	Calibration Submittal List	Calibration Submittal List	Calibration Submittal List
1.3.2	Calibration Submittal List	Calibration Submittal List	Calibration Submittal List	Calibration Submittal List	Calibration Submittal List	Calibration Submittal List	Calibration Submittal List	Calibration Submittal List	Calibration Submittal List	Calibration Submittal List	Calibration Submittal List	Calibration Submittal List

1.4. QUALITY CONTROL

1.4.1	Quality Control Submittal List	Quality Control Submittal List	Quality Control Submittal List	Quality Control Submittal List	Quality Control Submittal List	Quality Control Submittal List	Quality Control Submittal List	Quality Control Submittal List	Quality Control Submittal List	Quality Control Submittal List	Quality Control Submittal List	Quality Control Submittal List
1.4.2	Quality Control Submittal List	Quality Control Submittal List	Quality Control Submittal List	Quality Control Submittal List	Quality Control Submittal List	Quality Control Submittal List	Quality Control Submittal List	Quality Control Submittal List	Quality Control Submittal List	Quality Control Submittal List	Quality Control Submittal List	Quality Control Submittal List

LEGEND : RECORDS IDENTIFIED WITH TICKS SHALL BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION ** MANUFACTURER'S SUB SUPPLIER V VERIFICATION AS APPROPRIATE. CHARTER SHALL INDICATED IN COLUMN "AS IS" IV



FOR NTPC USE

REVIEWED BY

APPROVED BY

DATE

MFR'S LOGO MANUFACTURER'S NAME & ADDRESS

REFERENCE QUALITY PLAN

PROJECT

(S4)

SL NO

COMPONENT'S OPERATION

CHARACTERISTICS

CLASS

TYPE OF CHECK

QUANTITY OF CHECK

REFERENCE DOCUMENTS

ACCEPTANCE NORMS

PACKAGE
MAIN SUPPLIER

FORMAT OF RECORD

AGENCY

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TYPE OF CHECK

QUANTITY OF CHECK

REFERENCE DOCUMENTS

ACCEPTANCE NORMS

PACKAGE
MAIN SUPPLIER

FORMAT OF RECORD

AGENCY

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TYPE OF CHECK

QUANTITY OF CHECK

REFERENCE DOCUMENTS

ACCEPTANCE NORMS

PACKAGE
MAIN SUPPLIER

FORMAT OF RECORD

AGENCY

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TYPE OF CHECK

QUANTITY OF CHECK

REFERENCE DOCUMENTS

ACCEPTANCE NORMS

PACKAGE
MAIN SUPPLIER

FORMAT OF RECORD

AGENCY

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TYPE OF CHECK

QUANTITY OF CHECK

REFERENCE DOCUMENTS

ACCEPTANCE NORMS

PACKAGE
MAIN SUPPLIER

FORMAT OF RECORD

AGENCY

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TYPE OF CHECK

QUANTITY OF CHECK

REFERENCE DOCUMENTS

ACCEPTANCE NORMS

PACKAGE
MAIN SUPPLIER

FORMAT OF RECORD

AGENCY

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TYPE OF CHECK

QUANTITY OF CHECK

REFERENCE DOCUMENTS

ACCEPTANCE NORMS

PACKAGE
MAIN SUPPLIER

FORMAT OF RECORD

AGENCY

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TYPE OF CHECK

QUANTITY OF CHECK

REFERENCE DOCUMENTS

ACCEPTANCE NORMS

PACKAGE
MAIN SUPPLIER

FORMAT OF RECORD

AGENCY

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TYPE OF CHECK

QUANTITY OF CHECK

REFERENCE DOCUMENTS

ACCEPTANCE NORMS

PACKAGE
MAIN SUPPLIER

FORMAT OF RECORD

AGENCY

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TYPE OF CHECK

QUANTITY OF CHECK

REFERENCE DOCUMENTS

ACCEPTANCE NORMS

PACKAGE
MAIN SUPPLIER

FORMAT OF RECORD

AGENCY

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TYPE OF CHECK

QUANTITY OF CHECK

REFERENCE DOCUMENTS

ACCEPTANCE NORMS

PACKAGE
MAIN SUPPLIER

FORMAT OF RECORD

AGENCY

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TYPE OF CHECK

QUANTITY OF CHECK

REFERENCE DOCUMENTS

ACCEPTANCE NORMS

PACKAGE
MAIN SUPPLIER

FORMAT OF RECORD

AGENCY

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TYPE OF CHECK

QUANTITY OF CHECK

REFERENCE DOCUMENTS

ACCEPTANCE NORMS

PACKAGE
MAIN SUPPLIER

FORMAT OF RECORD

AGENCY

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TYPE OF CHECK

QUANTITY OF CHECK

REFERENCE DOCUMENTS

ACCEPTANCE NORMS

PACKAGE
MAIN SUPPLIER

FORMAT OF RECORD

AGENCY

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TYPE OF CHECK

QUANTITY OF CHECK

REFERENCE DOCUMENTS

ACCEPTANCE NORMS

PACKAGE
MAIN SUPPLIER

FORMAT OF RECORD

AGENCY

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TYPE OF CHECK

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ACCEPTANCE NORMS

PACKAGE
MAIN SUPPLIER

FORMAT OF RECORD

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TYPE OF CHECK

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ACCEPTANCE NORMS

PACKAGE
MAIN SUPPLIER

FORMAT OF RECORD

AGENCY

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TYPE OF CHECK

QUANTITY OF CHECK

REFERENCE DOCUMENTS

ACCEPTANCE NORMS

PACKAGE
MAIN SUPPLIER

FORMAT OF RECORD

AGENCY

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TYPE OF CHECK

QUANTITY OF CHECK

REFERENCE DOCUMENTS

ACCEPTANCE NORMS

PACKAGE
MAIN SUPPLIER

FORMAT OF RECORD

AGENCY

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TYPE OF CHECK

QUANTITY OF CHECK

REFERENCE DOCUMENTS

ACCEPTANCE NORMS

PACKAGE
MAIN SUPPLIER

FORMAT OF RECORD

AGENCY

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TYPE OF CHECK

QUANTITY OF CHECK

REFERENCE DOCUMENTS

ACCEPTANCE NORMS

PACKAGE
MAIN SUPPLIER

FORMAT OF RECORD

AGENCY

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TYPE OF CHECK

QUANTITY OF CHECK

REFERENCE DOCUMENTS

ACCEPTANCE NORMS

PACKAGE
MAIN SUPPLIER

FORMAT OF RECORD

AGENCY

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TYPE OF CHECK

QUANTITY OF CHECK

REFERENCE DOCUMENTS

ACCEPTANCE NORMS

PACKAGE
MAIN SUPPLIER

FORMAT OF RECORD

AGENCY

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TYPE OF CHECK

QUANTITY OF CHECK

REFERENCE DOCUMENTS

ACCEPTANCE NORMS

PACKAGE
MAIN SUPPLIER

FORMAT OF RECORD

AGENCY

REFERENCE QUALITY PLAN

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11/06/11