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| MANUFACTURER'S NAME AND ADDRESS | | | STANDARD QUALITY PLAN | | | | TO BE FILLED BY BHEL | | TO BE FILLED BY BHEL | | | | |
| BHEL | VENDOR'S NAME | ITEM | | | QP NO. | | | | | | | | |
| | | | | | DATED | | | | | | | | |
| | | DRG. NO. | AS PER PO | | | | | | | | | | |
| | | SPEC. | AS PER PO | | | | | | | | | | |
| SL. NO. | COMPONENT & OPERATIONS | CHARACTERISTICS | CLASS | TYPE OF CHECK | QUANTUM OF CHECK | REFERENCE DOCUMENT | ACCEPTANCE NORMS | FORMAT OF RECORDS | AGENCY | | | REMARKS | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | D | M | B | N | 11 |

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| MANUFACTURER/SUBCONTRACTOR | | LEGEND: | FOR CUSTOMER USE | APPROVED BY |
| | | ! RECORDS IDENTIFIED WITH 'TICK' SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR IN QA DOCUMENTATION. | | |
| | | M: MANUFACTURER / SUBCONTRACTOR B: BHEL / NOM. INSPECTION AGENCY N: CUSTOMER INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION | | |
| | | ALL 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHP' OF CUSTOMER | | |