

BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL
QUALITY CONTROL TRANSPORTATION
QUALITY ASSURANCE PLAN (QAP)

QA Plan for casting/ rough machined cast components no. : QTM/QAP/VENDOR/13-14/001 Rev.04 Dt.: 26.02.2019

Part 1: Final inspection of the component before dispatch from vendor works (#)

Sl. No	Name of the process	Parameters for inspection	Quantum of check*		Mode of inspection/ equipment used	Drawing No./Spec./ Std.	Acceptance norms***	Requirement from supplier (See note 1)
			TP/Supplier	TP/IA/QC**				
1	Casting for magnet frame, stator housing, stator chamber DE & NDE, suspension tube, rotor components (commutator hub, commutator 'V' ring, rotor end ring etc.) and bearing assembly components (end shields, wipers, bearing cap/ covers etc.)	Source of casting	100%	100%	Proof of source of casting	-	• Casting manufacturer shall be RDSO approved class A foundry. • Quantity procured by supplier shall be verified from challan/ enquiry for meeting the BHEL PO quantity.	• Proof of source of casting to be provided to BHEL. • Challan/ invoice to be provided to BHEL.
2	Heat Treatment	Soaking temperature/ Soaking time	100%	100% TC to be verified	Temperature recorder/ Time temperature charts	Heat treatment requirement as per BHEL specification mentioned in the drawing	Mechanical properties as specified in the BHEL specification	Heat treatment report and graph to be provided to BHEL
3	Shot/Sand blasting	Casting surface finish	100%	20%	Instrument	As per BHEL drawing	Surface finish to be less than 50µm in 100% area except profile transition zone (Ref. IS: 3073)	Report of shot/sand blasting and surface finish to be provided to BHEL

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4	Melt Analysis	Chemical composition	One sample per heat/ per heat treatment batch	100% TC to be verified	Spectrometer / Wet analysis method	As per BHEL drawing/ specification	As per BHEL drawing/specification	TC (as per specification) to be provided to BHEL. One sample per heat / per heat treatment batch is to be verified by TPIA (for heat & heat treatment batch punched by supplier matching with test certificate reports above) for chemical & mechanical testing at BHEL works.
5	Mechanical Testing	Mechanical properties mentioned in the BHEL specification /drawing	One sample per heat/ per heat treatment batch	100% TC to be verified	Mechanical testing equipment	As per BHEL drawing/ specification	As per BHEL drawing/specification	
6	Identification Marking	Identification marking of casting manufacturer by embossing on castings on the location shown in drawing or location may be taken from BHEL Engg. Dept.	100%	100%	Visual	As per BHEL drawing/ specification TM12548	Identification marking as per BHEL drawing/specification TM12548	-

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7	Dimensional Inspection	Cast dimensions	All drawing dimension of 100% component	All drawing dimension of 10% component	Instrument	As per BHEL drawing	1) a) In case order is as per casting drawing: As per BHEL drawing. b) In case order is as per rough m/cd drawing: As per BHEL drawing along with concentricity less than 1mm. c) In case order is from finish machined drawing: 4(+/-0.5) mm machining allowances on each tool point along with concentricity less than 1mm.	Dimensional witness report to be provided to BHEL
		Rough machined dimensions	All drawing dimension of 100% component	All drawing dimension of 20% component			2) Centre line on each job should be marked to ensure the cast, rough m/cd dimensions as per the casting, rough m/cd drawing requirement or machining allowance on each tool point of finish machined drawing.	

Signature

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			TP/Supplier	TP/IA/QC**				
8	Non Destructive Tests (NDT)	NDT tests (DP/MPI/UT/ Radiography) as mentioned in the BHEL drawing/ specification	100% (DP) or Sampling percentage as mentioned in the BHEL drawing / specification	20% (DP)	NDT equipment	As per BHEL drawing/ specification	As per BHEL drawing/ specification	NDT (DP/MPI/UT) report of 100% components or sampling percentage as mentioned in the BHEL drawing / specification shall be submitted along with consentment. Report issuing inspector shall be ISNT/ASNT level-II in respective NDT test and reports shall be duly signed & stamped by inspector.
			100% (UT) or Sampling percentage as mentioned in the BHEL drawing / specification	20% (UT)				
			100% (MPI) or Sampling percentage as mentioned in the BHEL drawing / specification	20% (MPI)				

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			TP/Supplier	TP/IA/QC**				
8	Non Destructive Tests (NDT)	NDT tests (DP/MP/UT/ Radiography) as mentioned in the BHEL drawing/ specification	10% (Radiography) or Sampling percentage as mentioned in the BHEL drawing/ specification (whichever is higher)	Verification of Radiography report & films	NDT equipment	As per BHEL drawing/ specification	As per BHEL drawing/ specification	Radiography report & films of 10% components or sampling percentage as mentioned in the BHEL drawing / specification shall be submitted along with consignment . Report issuing inspector shall be ISNT/ASNT level-II in radiography and reports shall be duly signed & stamped by inspector.
9	Visual Inspection	Component to be free from any abnormality such as blow hole, pin hole, dent etc.	100%	100%	Visual	As per BHEL drawing/ specification	Free from visual defect	-
10	Paint	Epoxy primer paint (specification AA56113) on cast surfaces	100%	-	Visual	As per relevant BHEL drawing/ specification TM94217	As per relevant BHEL drawing/ specification TM94217	-

Notes:

- 1) All test records checked by TP, TP/IA/QC (dully signed & sealed) as per above QAP requirement shall be submitted along with consignment.
- 2) Final acceptance will be based on inspection at BHEL, Bhopal.
- 3) (*) Quantum of inspection shall be in line with QAP unless otherwise mentioned in the drawing.
- 4) (**) Job shall be randomly selected from offered lot, the quantum of check (min. 1 no.) from the offered lot to be checked by TP/IA or QC. (e.g.: If lot size is 2 then minimum one no is to be checked).
- 5) (***) Sample inspection of component does not mean that the supplier will not meet drawing & specification requirements in remaining components. In case any defect / non-conformance is observed at any stage (during processing or before and after fitment in any job), the same is liable to be rejected and same shall be replaced immediately by the supplier at BHEL or BHEL Customer site (wherever deficiency is observed) and necessary penal action will be taken as per BHEL norms.

Part II: Requirement of clearance of 1st lot from BHEL:

- 1) First lot of item shall be supplied for quality inspection at BHEL Bhopal and supply of subsequent lots shall be undertaken only after clearance of first lot by BHEL Bhopal.
- 2) Vendor has to initiate the supplies as per PO delivery only. Delay in supply of first lot of components or rejection of components due to any non-conformity/ quality deficiency shall not be considered as reason for delay in supply of components in subsequent deliveries as per PO delivery requirement.
- 3) Initial clearance of 1st lot of items does not absolve the supplier from supply of items as per drawing and specification requirement in subsequent lots.

Meaning of Legends: '#' - Supplier to submit test certificates & reports of above mentioned parameters.

Abbreviation: TP/IA –BHEL appointed third Party Inspecting Agency, T P – Task Performer (vendor), QC-QIX.

Prepared by:		Approved by:		Issued by:	
	QTM		TQM		QTM