

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

QA PLAN NO.: QTM/TXM/VENDOR/QAP/2018-19/HS 15250/STEEL V RING REV 00 DT. 04.09.2018
 REFERENCE: DRG NO. 34394260055

SL. NO.	CHARACTERISTIC	CLASSIFICATION	TYPE OF CHECK	QUANTUM OF CHECK		REF. DOCUMENT	FORMAT OF RECORD	REMARKS
				TP	TP/A			
1.0	Raw Material Test Certificate	A	VR	100%	100%	Drwg. no. and relevant spec.	TR	1) TEST LAB NABL TC 2) Heat treatment details with graph
2.0	Test	A	I	One no. per heat	One no. per heat	As per spec/drg	TR	TP/A is to witness or Test sample duly approved by TP/A is to be submitted to BHEL with consignment
3.0	CTQ Dimensions	A	I	100%	20%	As per drg.	SR	Report to be provided.
4.0	Other Dimensions	B	I	100%	10%	As per drg.	SR	All dimensions Report is to be Submitted
5.0	Profile and angle	A	I	100%	10%	As per drg	SR	To be checked by respective profile gauge and angle gauges. Report to be submitted
6.0	Anti-rust	B	VR	100%	10%	As per drg	SR	Report to be submitted
7.0	Identification Vendor Name, PO No. Heat no/forge no. & item serial no.	A	VR	100%	10%	PO/Drg	SR	Identification no. should be punched
PREPARED BY				APPROVED BY				

Notes:

1) All TR, SR checked by TP, TP/A/QC (duly signed & sealed) as per above QAP requirement shall be submitted along with consignment.

Abbreviation: A - Critical, B- Major, VR - Verification, I-Instrument/ Gauges,

T R - Test Record, S R- Shop Record.

AGENCIES:

TP/A -BHEL appointed third Party Inspecting Agency

T P - Task Performer