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667718/2024/HEP-LEM21700



BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL

QUALITY ASSURANCE PLAN FOR BRACING RING TO BHEL ORDERING DRAWING AS PER PO

QUALITY PLAN NO. -QA/MT/BOI/079 REV 00

DATED: 08.09.2020

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SL. NO	COMPONENT	CHARACTERISTICS	TYPE OF CHECK	QUANTAM OF CHECK	REFERENC E DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	INSPECTION AGENCY	REMARKS
01	Resin & its accelerator and catalyst	Properties as per spec.	Verification of supplier TC	Representative Sample	BP27696/IS 6746	BP27696/IS6746	Supplier TC	BHEL/TPIA	Record Review
02	Glass fibre roving	Properties as per spec.	Verification of supplier TC	Sample	BP 25693/ IS11320	BP 25693/ IS11320	Supplier TC	BHEL/TPIA	Record Review
03		Dimensions & flatness of Bracing Ring	Measurement	100%	Drawing	Drawing	Inspection Report	BHEL/TPIA	Witness
04		Mechanical Test	Test	Sample	Drawing	Drawing	Test Report	BHEL/TPIA	Witness
05	Marking & Packing	-Vendor name, size, PO No, Sl. No, Spec./drawing no. -Suitable Packing to avoid transit damage	Visual	100%	PO	PO	Inspection Report	BHEL/TPIA	Record Review

Prepared By

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