



BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL

QUALITY ASSURANCE PLAN FOR ASSY OF NSU (STEEL) TO BHEL ORDERING SPECIFICATION/DRAWING AS PER PO

QUALITY PLAN NO. – QAP/QTM/VENDOR QAP/2021-22/ ASSY OF NSU (STEEL) DTD 11.08.2021 REV 00
Reference Document- PO DRAWING/SPECIFICATION

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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 |
|--------|---|-----------------|-------------------------------|------------------|------|---------------------------------------|--------------------------------|-------------------------------|-------------------|---|
| | | | | TP | TP/A | | | | | |
| 1) | Raw material | All tests | TC verification | 100% | 100% | As mentioned in drawing for each item | As per Specification | MTC | BHEL/TP/A | TEST LAB NABL/EQUIVALENT ACCREDITED/SOURCE MILL /Supplier to get the raw material correlated with material TC |
| 2) | Dimension | Dimension | TC verification & Measurement | 100% | 20% | As per drawing of respective item | As per drawing & Specification | Supplier record | BHEL/TP/A | Witness |
| 3) | Identification vendor name, PO & job serial no. | Visual | Visual | 100% | 10% | As per drawing of respective items | As per drawing & Specification | Supplier record | BHEL/TP/A | Witness |
| 4) | Packing to avoid transit damage | Visual | Visual | 100% | 20% | As per drawing of respective items | As per drawing & Specification | Packing list for each kit box | BHEL/TP/A | Packing to be such that no damages should occur during transit. 1 kit items should be placed in on 1 box |

Prepared By

Approved By

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