



BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL
QUALITY ASSURANCE PLAN FOR ACCESSORIES OF 6FRA STATOR CHAMBER TO BHEL ORDERING
SPECIFICATION/DRAWING AS PER PO

QUALITY PLAN NO. – QAP/QTM/VENDOR QAP/2021-22/ ACCESSORIES OF 6FRA STATOR CHAMBER DTD 22.12.2021 REV 00
Reference Document- PO DRAWING/SPECIFICATION

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SL. NO	COMPONENT	CHARACTERISTICS	TYPE OF CHECK	QUANTAM OF CHECK		REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	INSPECTION AGENCY	REMARKS
				TP	TP/A					
1)	Raw material	All tests(Chemical, mechanical, Ultrasonic test)	TC verification	100%	100%	As per drawing & Specification	As per drawing & Specification	MTC	BHEL/TP/A	TEST LAB NABL/EQUIVALENT ACCREDITED/SOURCE MILL /Supplier to get the raw material TC correlated with material TC.
2)	Dimension	Dimension	TC verified & Measurement	100%	10%	As per drawing & specification	As per drawing & Specification	Supplier record	BHEL/TP/A	Witness
3)	Surface finish	Free from Burr, dent etc	Visual	100%	5%	As per drawing & specification	As per drawing & specification	Supplier record	BHEL/TP/A	Witness
4)	Identification vendor name, PO & job serial no.	Visual	Visual	100%	5%	As per drawing & specification	As per drawing & Specification	Supplier record	BHEL/TP/A	Witness
5)	Packing to avoid transit damage	Visual	Visual	100%	10%	As per drawing & specification	As per drawing & specification		BHEL/TP/A	Packing to be such that no damages should occur during transit

Prepared By

Approved By

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