

1285434/2023/HEP-TXM20500



# BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL

## QUALITY ASSURANCE PLAN FOR SLOT WEDGE TO BHEL ORDERING SPECIFICATION/DRAWING AS PER PO

QUALITY PLAN NO. – QAP/QT/M/VENDOR QAP/2020-21/ SLOT WEDGE DTD 16.02.2021 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	TC verification	100%	100%	TM97231	As per drawing & Specification	MTC	BHEL/TP/A	TEST LAB NABL/EQUIVALENT ACCERDITED/SOURCE MILL /Supplier to get the raw material correlated with material TC.. 3 sample/per heat to be sent duly stamped by TP/A
2)	Dimension & Visual	Dimension & visual	TC verification & Measurement	100%	20%	As per drawing & specification	As per drawing & Specification	Supplier record	BHEL/TP/A	Witness
3)	Testing	Routine test	TC verification & testing	100%	10%	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%	10%	As per drawing & specification	As per drawing & Specification	Supplier record	BHEL/TP/A	Witness
5)	Packing to avoid transit damage	Visual	Visual	100%	20%	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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