

368889(2020)HPEFAM2030601

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

**QA PLAN NO. : QTM/TM/VENDOR/QAP/2019-20/AB86FRA/END LAMINATION DT: 03.11.2019 REV:01**  
**REFERENCE: DRG NO. 1445164051 Item 1 and 2**

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%	As per Drg and relevant spec	TR	TEST LAB NABL/ SOURCE MILL.
2.0	Dimensions - ID, PC2, Slot dimensions, Key slot dimensions, Burr level, Flatness, Hole dia, Chamfering, Dishing Dimensions etc.	A	I	100%	10%	As per drg	SR	Report to be submitted
3.0	Painting	A	Visual	100%	10%	As per drg note 10	SR	Paint Both side with Anti corrosive primer paint
4.0	Identification Vendor Name, PO No. & Item Serial No.	A	VR	100%	5%	PO Drawing	SR	---
5.0	Packaging suitability for transit & storage	B	VR	100%	5%	---	SR	Packaging shall be such that during transit components should not damage.

**PREPARED BY**  
*[Signature]*  
 Sr. SPC, QTM Division

**APPROVED BY**  
*[Signature]*  
 Sr. SPC, QTM Division

**Notes:**  
 1) All TIRs are checked by TP/A and duly signed & sealed) as per above QAP requirement shall be submitted along with consignment.  
 2) Notes of drg is to be followed by TP.

**Abbreviation:** A - Critical, B - Major, VR - Verification, Instrument Gauges.  
 TP - Test Record, SR - Shop Record.

**AGENCIES:** TP/A - BHEL appointed third Party Inspecting Agency  
 TP - Task Performer