



BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL

QUALITY ASSURANCE PLAN FOR ASSY OF BRUSH BOX TO BHEL ORDERING SPECIFICATION/DRAWING AS PER PO

QUALITY PLAN NO. – QAP/QTM/VENDOR QAP/2023-24/ BRUSH HOLDER ASSY DTD 21.02.2024 REV 00  
Reference Document- PO DRAWING/SPECIFICATION

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%	As per drawing & Specification	As per drawing & Specification	MTC	BHEL/TP/A	TEST LAB NABL/EQUIVAI ACCREDITED/SC MILL /Supplier t the raw mate correlated with n TC
2)	Dimension	Dimension	TC verified & Measurement	100%	10%	As per drawing & specification	As per drawing & Specification	Supplier record	BHEL/TP/A	Witness
3)	Brush spring pressure	Routine test	TC verified & testing	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%	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 suc no damages sh occur during tr

Prepared By

अभिषेक / Engineer

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Approved By

गोपाल / 8. RATHORE

अभिषेक / Manager

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