



BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL

QUALITY ASSURANCE PLAN FOR TAPPING BAR TO BHEL ORDERING SPECIFICATION/DRAWING AS PER PO

QUALITY PLAN NO. – QAP/QT/M/VENDOR QAP/2021-22/ TAPPING BAR DTD 08.09.2021 REV 00
Reference Document- PO DRAWING/SPECIFICATION

Page : 1 of 1

SL. NO	COMPONENT	CHARACTERISTICS	TYPE OF CHECK	QUANTITY OF CHECK		REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	INSPECTION AGENCY	REMARKS
				TP	TP/A					
1)	Raw material	All tests	TC verification	100%	100%	AA10112	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)	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
4)	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

(Signature)
S. Engineer (C/D)
Quality Control-CIM
BHEL, BHOPAL

Approved By

(Signature)
Manager
QA/QC / QTM Division
BHEL, BHOPAL