

QA PLAN NO. : QTM/TAM/VENDOR/QAP/2016-17/TTM 4303 /BRUSH-HOLDER ASSY. DT 30.02.2017 REV 01

REFERENCE DRG. - 1439280006

BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL

QUALITY CONTROL TRANSPORTATION

QUALITY ASSURANCE PLAN(QAP)

CHARACTERISTIC

CLASSIFI  
CATION

TYPE  
OF  
CHECK

QUANTUM OF CHECK

TP

TP/A

REF. DOCUMENT

FORMAT OF  
RECORD

REMARKS

1.0	Raw Material Test Certificate (all items)	A	VR	100%	100%	As per drg and relevant spec.	TR	TEST LAB NABL / EQUIVALENT ACCREDITED/ SOURCE MILL.
2.0	Dimensions as per drg.	A	I	100%	20%	As per drg.	SR	All dimensions marked in drawing. Report to be Submitted
3.0	Spring Pressure	A	T	100%	20%	As per drg	TR	Report to be Submitted
4.0	Identification Vendor Name, PO No. & item serial no.	A	VR	100%	20%	PO/Drawing	SR	Certified of compliance is to be submitted
5.0	Packaging suitability for transit & storage	B	VR	100%	20%	-	SR	Packaging shall be such that during transit job is not damaged. Certificate of compliance is to be submitted

PREPARED BY

APPROVED BY

Notes:

1) All TR, SR checked by TP, TP/A/OC (duly signed & sealed) as per above QAP requirement shall be submitted along with consignment.

2) Note 2 and 3 is to be followed as applicable.

Abbreviation: A - Approval, B - Major, VR - Verification, Instrument/ Gauges.

TR - Test Record, SR- Shop Record, T- test witness

AGENCIES: QC-BHEL Quality control

TP/A -BHEL appointed third Party Inspecting Agency

TP - Task Performer

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