



BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL

QUALITY ASSURANCE PLAN FOR EARTHING BRUSH TO BHEL ORDERING SPECIFICATION/DRAWING AS PER PO

QUALITY PLAN NO. – QAP/QTm/VENDOR QAP/2022-23/EARTHING BRUSH DTD 10.08.2022 REV 00
Reference Document- PO DRAWING/SPECIFICATION

Page : 1 of 1

SL. NO	COMPONENT	CHARACTERISTICS	TYPE OF CHECK	QUANTAM OF CHECK		REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	INSPECTION AGENCY	REMARKS
				TP	TPIA					
1)	Raw material TC	a) Mechanical properties b) Electrical properties c) Chemical properties	Record review	100%	100%	As per drawing & specification	As per drawing & specification	MTC	BHEL/TPIA	TEST LAB NABL/EQUIVALENT ACCREDITED/SOURCE MILL /Supplier to get the raw material correlated with material TC
2)	Dimension	Dimension	TC verification & Measurement	100%	20%	As per drawing & specification	As per drawing & Specification	Supplier record	BHEL/TPIA	Witness
3)	Connection of lead wire to special bolt	Soldering	Visual	100%	5%	As per drawing & specification	As per drawing & Specification	Supplier record	BHEL/TPIA	Witness
4)	Identification of grade of brush vendor name, PO & job serial no.,	Visual	Visual	100%	10%	As per drawing & specification	As per drawing & Specification	Supplier record	BHEL/TPIA	Witness
5)	Packing to avoid transit damage	Visual	Visual	100%	20%	As per drawing & specification	As per drawing & specification	Packing list for each kit box	BHEL/TPIA	Packing to be such that no damages should occur during transit. 1 kit items should be placed in on 1 box

Prepared By

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