



BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL

## QUALITY ASSURANCE PLAN FOR COMMUTATOR SPIDER TO BHEL ORDERING SPECIFICATION/DRAWING AS PER PO

QUALITY PLAN NO. – QAP/QTM/VENDOR QAP/2023-24/ COMMUTATOR SPIDER DTD 04.05.2023 REV 00

Reference Document- PO DRAWING/SPECIFICATION

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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) 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%	10%	As per drawing & specification	As per drawing & Specification	Supplier record	BHEL/TPIA	3 Samples as per drawing/specification to be supplied to BHEL duly punched by TPIA
3)	Identification of vendor name, PO & job serial no.,	Visual	Visual	100%	10%	As per drawing & specification	As per drawing & Specification	Supplier record	BHEL/TPIA	Witness
4)	Packing to avoid transit damage	Visual	Visual	100%	10%	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						Approved By				
 अमित सेन / AMIT SEN अभियंता / Engineer क्यू.टी.एम. विभाग / Q.T.M. Division बी.एच.ई.एल. भोपाल/BHEL, BHOPAL						 गजेन्द्र सिंह राथोर / G.S. RATHORE उप प्रबंधक / Dy. Manager क्यू.टी.एम. विभाग / Q.T.M. Division बी.एच.ई.एल. भोपाल/BHEL, BHOPAL				