

BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL
QUALITY CONTROL TRANSPORTATION
QUALITY ASSURANCE PLAN(QAP)

QA PLAN NO.: QTM/TXM/VENDOR/QAP/2016-17/6FRA 6068/THRUST CARRYING PIECE DT. 10.08.2016 REV 00
REFERENCE- DRG NO. 34451284051

SL. NO.	CHARACTERISTIC	CLASSIFICATION	TYPE OF CHECK	QUANTUM OF CHECK		REF. DOCUMENT	FORMAT OF RECORD	REMARKS
				TP	TP/A			
1.0	Test Certificate	A	VR	100%	100%	Drg no 34451264051 & relevant spec.	TR	TEST LAB NABL / EQUIVALENT ACCREDITED/ SOURCE MILL. (Supplier to get the raw material correlated with TC, purchase document from TP/A/QC), TC to be Submitted
2.0	Dimensions	A	I	100%	20%	Drg. no. 34451264051 (Latest revision)	SR	Report to be submitted
3.0	Identification Vendor Name, PO No. & item serial no.	A	VR	100%	20%	Drg. no. 34451264051 (Latest revision)		
4.0	Packaging suitability for transit & storage	B	VR	100%	--	--	--	Packaging shall be such that during transit components should not damage.
PREPARED BY								
APPROVED BY								

Notes:

1) All TR ~~S.R.~~ ~~Test Record~~ ~~Shop Record~~ ~~Verification~~ ~~Instrument Gauges~~ ~~Major~~ ~~Critical~~ ~~Witness~~ signed & sealed at
Muzaffargarh District Headquarter
Muzaffargarh, Distt. Muzaffargarh, Sindh.
Date: _____
Signature: _____
Name: _____

Abbreviation: A - Critical, B - Major, VR - Verification, I - Instrument/Gauges,
TR - Test Record, SR - Shop Record, W- witness

AGENCIES:

TPIA-BHEL appointed third Party Inspecting Agency
TP – Task Performer