

388786/2024/CLIP-TXM20500

BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL

QUALITY ASSURANCE PLAN FOR CLIP ASSEMBLY TO BHEL ORDERING SPECIFICATION/DRAWING AS PER PO

QUALITY PLAN NO. – QAP/QTM/VENDOR QAP/2022-23/CLIP ASSEMBLY DTD 12.12.22 REV 01
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	All tests	TC verification	100%	100%	AA22826	As per 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 verified & Measurement	100%	20%	As per drawing & specification	As per drawing & Specification	Supplier record	BHEL/TPIA	Witness
3)	Identification 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%	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

Approved By

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12/12/22
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