

# QUALITY ASSURANCE PLAN FOR WOOL FELT

BHEL BHOPAL HCM DIVISION

QAP NO. QAP/HCM/2022/02  
REV NO. 00  
QAP DATE 04.01.2022

After receiving material at BHEL Bhopal, Wool Felt against spec(AA23121) further inspection shall be carried out by BHEL QC as follow.

S.NO	OPERATIONS	CHARACTERISTICS	FORM OF RECORD	SCOPE OF INSPECTION	
				PARTY	INSPECTION AT BHEL
1	RAW MATERIAL IDENTIFICATION	MATERIAL TEST CERTIFICATE	RMTC	100%	RECORD REVIEW
2	VISUAL CHECKING	VISUAL CHECK	REPORT	100%	100%-WITNESS
3	DIMENSION REPORT AS PER DESCRIPTION	AS PER DRG/TECH SPEC	REPORT	100%	10 % WITNESS
4	GUARANTEE CERTIFICATE(GC) CONFIRMATION CERTIFICATE	AS PER PO	REPORT	100%	RECORD REVIEW

VENDOR HAS TO SUBMIT DOCUMENTS AS PER QAP BEFORE DISPATCH.

AND MATERIAL CAN BE DISPATCHED ON THE BASIS OF MDCC ISSUED BY BHEL

लक्ष्मण मर्डी / LAKSHMAN MARDI  
उप प्रबंधक / Dy. Manager  
एच.सी.एम. विभाग / HCM Division  
बी.एच.ई.एल., भोपाल / BHEL, BHOPAL

जितेंद्र सिंह / JITEENDRA SINGH  
उप प्रबंधक / Dy. Manager  
एच.सी.एम. (ए.सि.-संकेत) / CST (QC-Thermal)  
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