



BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL

QUALITY ASSURANCE PLAN FOR TERMINAL BOARD TO BHEL ORDERING SPECIFICATION/DRAWING AS PER PO

QUALITY PLAN NO. - QAP/QTM/VENDOR QAP/2021-22/TERMINAL BOARD DTD 29.05.2021 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	TP/A					
1)	Raw material	All tests	TC verification	100%	100%	AA22826	As per Specification	MTC	BHEL/TP/A	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/TP/A	Witness
3)	Testing	Routine test	TC verified & testing	100%	10%	As per drawing & specification	As per drawing & Specification	Supplier record	BHEL/TP/A	Witness
4)	Identification vendor name, PO & job serial no.	Visual	Visual	100%	10%	As per drawing & specification	As per drawing & Specification	Supplier record	BHEL/TP/A	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/TP/A	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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Approved By

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