


<div style="display: flex; justify-content: space-between; align-items: center;">  <div> <b>BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL</b>  <b>QUALITY ASSURANCE PLAN FOR SLOT WEDGE TO BHEL ORDERING SPECIFICATION/DRAWING AS PER PO</b>            QUALITY PLAN NO. - QAP/QTM/VENDOR QAP/2020-21/ SLOT WEDGE DTD 16.02.2021 REV 00            Reference Document- PO DRAWING/SPECIFICATION         </div> <div>Page : 1 of 1</div> </div>									
S/L NO	COMPONENT	CHARACTERISTICS	TYPE OF CHECK	QUANTAM OF CHECK TP	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	INSPECTION AGENCY	REMARKS
1)	Raw material	All tests	TC verification	100%	100%	As per drawing & Specification	MTC	BHEL/TPA	TEST LAB NABL/EQUIVALENT ACCREDITED SOURCE MILL /Supplier to get the raw material correlated with material TC. 3 sample/per heat to be sent duly stamped by TPA
2)	Dimension & Visual	Dimension & visual	TC verification & Measurement	100%	20%	As per drawing & specification	Supplier record	BHEL/TPA	Witness
3)	Testing	Routine test	TC verification & testing	100%	10%	As per drawing & specification	Supplier record	BHEL/TPA	Witness
4)	Identification vendor name, PO & job serial no.	Visual	Visual	100%	10%	As per drawing & specification	Supplier record	BHEL/TPA	Witness
5)	Packing to avoid transit damage	Visual	Visual	100%	20%	As per drawing & specification		BHEL/TPA	Packing to be such that no damages should occur during transit

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