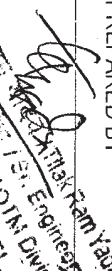
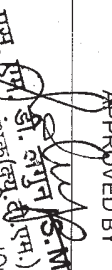


1153965/2022/HEP-TXM20500

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

QA PLAN NO. : QTM/TXM/VENDOR/QAP/2017-18/IM 3301 / SHORT CIRCUIT RING (NDE & DE) REV 00 DT. 20.09.2017
 REFERENCE- DRG NO. 34454509002

SL. NO.	CHARACTERISTIC	CLASSIFICATION	TYPE OF CHECK	QUANTUM OF CHECK		REF. DOCUMENT	FORMAT OF RECORD	REMARKS
				TP	TP/A			
1.0	Material Test Certificate	A	VR	100%	100%	As per Drg. and relevant spec.	TR	TEST LAB NABL / EQUIVALENT ACCREDITED/ SOURCE MILL TC 1. Chemical, mech and electrical test report as per note 1 and 4 of drg.
2.0	Dimension	A	I	100%	20%	As per Drg.	SR	Report to be submitted
3.0	Ultrasonic test	A	I	100%	5%	As per note 3 of drg.	SR	Report to be submitted
4.0	Identification Vendor Name, PO No. & item serial no.	A	VR	100%	10%	PO/Drawing	SR	-----
5.0	Packaging suitability for transit & storage	B	VR	100%	20%	--	SR	Packaging shall be such that during transit components should not damage.
<p align="center">PREPARED BY  T.R. Ram Yadav, Sr. Engineer, QA Section, QIM Division, BHHEL, Shopal</p> <p align="center">APPROVED BY  S.M.D. LUGUN, Sr. Engineer, QA Section, QIM Division, BHHEL, Shopal</p> <p align="center">AGENCIES: TP/A - BHHEL appointed third Party Inspecting Agency T P - Task Performer</p> <p align="center">1) All TPs checked by TP, TP/A/QC (duly signed & sealed) as per above QAP requirement shall be submitted along with consignment. Abbreviations: Critical, B- Major, VR - Verification, I-Instrument/ Gauges. T R - Test Record, S R- Shop Record.</p>								