

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

QA PLAN NO. : QTM/TXM/VENDOR/QAP/2018-19/IM3301/ROTOR BAR REV 00 DT 26.02.2019
REFERENCE- DRG NO. 44454509001

SL. NO.	CHARACTERISTIC	CLASSIFICATION	TYPE OF CHECK	QUANTUM OF CHECK		REF. DOCUMENT	FORMAT OF RECORD	REMARKS
				TP	TPIA			
1.0	Material Test Certificate from Vendor	A	VR	100%	100%	As per drg and relevant specification.	TR	NABL TEST CERTIFICATE
2.0	Mechanical and Electrical	A	W	Per batch/h eat	Per batch/heat	As per relevant spec mentioned in drg.	TR	Testing to be witnessed by TP/IA or test sample identified by TP/IA is to be submitted to BHEL for testing.
3.0	Dimension	A	I	100%	5%	As per Drg.	SR	Report to be submitted
4.0	Identification Vendor Name, PO No.	A	VR	100%	10%	PO/Drawing/Specification	SR	Visual verification
5.0	Packaging suitability for transit & storage	B	VR	100%	--	PO/Drawing/Specification	SR	Packaging shall be such that during transit components should not damage.

PREPARED BY

APPROVED BY

[Signature]
 28/12/19

Notes:

- 1) All TR, SR checked by TP, TP/IA/QC (dully signed & sealed) as per above QAP requirement shall be submitted along with consignment.
- 2) Test Certificates should mention the specification.

Abbreviation: A - Critical, B- Major, VR – Verification, I-Instrument/ Gauges,

AGENCIES: T R - Test Record, S R- Shop Record. TP/IA –BHEL appointed third Party Inspecting Agency. T P – Task Performer.