



BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL
QUALITY ASSURANCE PLAN FOR STATOR & ROTOR END PUNCHING LASER CUT TO BHEL ORDERING
SPECIFICATION/DRAWING AS PER PO

QUALITY PLAN NO. – QAP/QTM/VENDOR QAP/2022-23/ STATOR & ROTOR END PUNCHING LASER CUT DTD 26.11.2022 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	TPIA					
1)	Raw material	All tests	TC verification	100%	100%	AA10108	As per Specification	MTC	BHEL/TPIA	TEST LAB NABL/EQUIVALENT ACCREDITED/SOURCE MILL /Supplier to get the raw material TC correlated with material TC
2)	Dimension	Dimension	TC verified & Measurement	100%	10%	As per drawing & specification	As per drawing & Specification	Supplier record	BHEL/TPIA	ALL CTQ dimension to be Witnessed
3)	Visual	Burr, Sharp edges, surface finish & Paint	visual	100%	10%	As per drawing & specification	As per drawing & Specification	Supplier record	BHEL/TPIA	Witness
4)	Identification vendor name, PO & job serial no.	Visual	Visual	100%	10%	As per drawing & specification	As per drawing & Specification	Supplier record	BHEL/TPIA	Witness

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