

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

QA PLAN NO. : QTM/TXM/VENDOR/QAP/2016-17/6FRA 6068/TRUST CARRYING PIECE DT. 10.08.2016 REV 00
 REFERENCE - DRG NO. 34451264051

SL. NO.	CHARACTERISTIC	CLASSIFICATION	TYPE OF CHECK	QUANTUM OF CHECK		REF. DOCUMENT	FORMAT OF RECORD	REMARKS
				TP	TP/A			
1.0	Test Certificate	A	VR	100%	100%	Drg no34451264051 & relevant spec.	TR	TEST LAB NABL / EQUIVALENT ACCREDITED/ SOURCE MILL. (Supplier to get the raw material correlated with TC, purchase document from TP/A/QC), TC to be Submitted
2.0	Dimensions	A	I	100%	20%	Drg. no. 34451264051 (Latest revision)	SR	Report to be submitted
3.0	Identification Vendor Name, PO No. & item serial no.	A	VR	100%	20%	Drg. no. 34451264051 (Latest revision)		---
4.0	Packaging suitability for transit & storage	B	VR	100%	--	--	--	Packaging shall be such that during transit components should not damage.
PREPARED BY			APPROVED BY					

Notes:

1) All TR, SR, VR, I, TP, TP/A, TP/A/QC (fully signed & sealed) as per above QAP requirement shall be submitted along with Consistent in
 Abbreviation: A - Critical B-Major, VR - Verification, I-Instrument/ Gauges,
 T R - Test Record, S R- Shop Record, W- witness

AGENCIES:

TP/A - BHEL appointed third Party Inspecting Agency
 T P - Task Performer