

MANUFACTURER'S NAME AND ADDRESS			QUALITY PLAN				TO BE FILLED BY BHEL		TO BE FILLED BY BHEL			
BHEL	VENDOR'S NAME	ITEM	AS PER PO		QP NO.	P05						
				REV	02							
		DRG. NO.	AS PER PO									
		SPEC.	AS PER PO									
		REV	AS PER PO			Page 1 of 1						
SL. NO.	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORDS	AGENCY			REMARKS
									M	B	N	
1	2	3	4	5	6	7	8	9	D	10		11

1	RECEIVING MATERIAL INSPECTION	IDENTIFICATION & VERIFICATION OF MILL TEST CERTIFICATES	CRITICAL	VERIFICATION OF MILL TC	100%	BHEL SPEC	BHEL SPEC	MILL TC / IR	√	P	V	1. MILL TC (AS PER BHEL ORDERING DOCUMENTS) SHALL BE FROM MANUFACTURER IDENTIFIED IN PO 2. IBR REQUIREMENT AS PER ORDERING DOCUMENTS TO BE FULFILLED, IF APPLICABLE.
2	TEST PIECE IDENTIFICATION								√	P	W	
3	CHEMICAL TESTING	CHEMICAL COMPOSITION	MAJOR	CHEMICAL	AS PER SPEC	BHEL SPEC	BHEL SPEC	TC	√	P	W	TO BE CARRIED OUT AT GOVT APPROVED LAB OR LAB CERTIFIED WITH ISO 17025.
4	MECHANICAL TESTING	MECHANICAL	MAJOR	MECHANICAL	AS PER SPEC	BHEL SPEC	BHEL SPEC	TC	√	P	W	
5	POSITIVE MATERIAL IDENTIFICATION (FOR AS / SS)	CHEMICAL	MAJOR	PMI	AS PER SPEC	BHEL SPEC	BHEL SPEC	TC	√	P	W	

NOTE: 1) TPIA TO REVIEW ALL THE REMAINING TCs AS PER ORDERING DRAWING / SPEC / TDC / DOCUMENTS.

Digitally signed by INDRA BHUSHAN KUMAR
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 Date: 2022.03.23 08:31:21 +05'30'
 Adobe Acrobat Reader version: 2021.011.20039

MANUFACTURER/SUBCONTRACTOR		LEGEND:	FOR CUSTOMER USE	APPROVED BY
		! RECORDS IDENTIFIED WITH 'TICK' UNDER COLUMN "D" SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR IN QA DOCUMENTATION.		
		M: MANUFACTURER / SUBCONTRACTOR B: BHEL / NOM. INSPECTION AGENCY N: CUSTOMER INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION ALL 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHP' OF CUSTOMER		