



BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL
QUALITY ASSURANCE PLAN FOR TERMINAL AND CLAMPER ASSY TO BHEL ORDERING
SPECIFICATION/DRAWING AS PER PO

QUALITY PLAN NO. – QAP/QTM/VENDOR QAP/2021-22/TERMINAL AND CLAMPER ASSY DTD 10.03.2022 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 | TP/A | | | | | |
| 1) | Raw material | All tests | TC verification | 100% | 100% | TM10417 | As per drawing & Specification | MTC | BHEL/TP/A | TEST LAB NABL/EQUIVALENT ACCREDITED/SOURCE MILL /Supplier to get the raw material correlated with material TC. |
| 2) | Dimension | Dimension | TC verified & Measurement | 100% | 20% | As per drawing | As per drawing & Specification | Supplier record | BHEL/TP/A | Witness |
| 3) | Identification | Identification vendor name, PO & job serial no. | Visual | 100% | 10% | As per drawing & specification | As per drawing & Specification | Supplier record | BHEL/TP/A | Witness |
| 4) | Packing | Packing to avoid transit damage | Visual | 100% | 20% | As per drawing & specification | As per drawing & specification | | BHEL/TP/A | Packing to be such that no damages should occur during transit |

Prepared By

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