

BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL
QUALITY ASSURANCE PLAN FOR SLOT WEDGE TO BHEL ORDERING SPECIFICATION/DRAWING AS PER PO
QUALITY PLAN NO. - QAP/OTM/VENDOR QAP/2020-21/ SLOT WEDGE DTD 16.02.2021 REV 00
Reference Document- PO DRAWING/SPECIFICATION



SL. NO	COMPONENT	CHARACTERISTICS	TYPE OF CHECK		QUANTAM	REFERENCE	ACCEPTANCE NORMS	FORMAT OF RECORD	INSPECTION AGENCY	REMARKS
			CHECK	TP						
1)	Raw material	All tests	TC verification	100%	100%	TM97231	As per drawing & Specification	MTC	BHEL/TPIA	TEST LAB NABL/EQUIVALENT ACCREDITED/SOURCE MILL /Supplier to get the raw material correlated with material TC. 3 sample/per heat to be sent duly stamped by TPJA
2)	Dimension & Visual	Dimension & visual	TC verification & Measurement	100%	20%	As per drawing & specification	As per drawing & Specification	Supplier record	BHEL/TPIA	Witness
3)	Testing	Routine test	TC verification & testing	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
5)	Packing to avoid transit damage	Visual	Visual	100%	20%	As per drawing & specification	As per drawing & specification		BHEL/TPIA	Packing to be such that no damages should occur during transit

Approved By

Signature of RAHUL TONK
QA/QC Manager
BHEL, BHOPAL

Prepared By

Signature of RAHUL TONK
QA/QC Manager
BHEL, BHOPAL