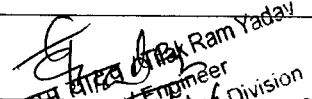
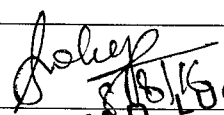


**BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL**  
**QUALITY CONTROL TRANSPORTATION**  
**QUALITY ASSURANCE PLAN(QAP)**

QA PLAN NO. : QTM/TXM/VENDOR/QAP/2016-17/TM 4601/COMMUTATOR BAR BLANK DT. 08.08.2016 REV 01  
 REFERENCE- DRG NO. 34394241002

SL. NO.	CHARACTERISTIC	CLASSIFICATION	TYPE OF CHECK	QUANTUM OF CHECK		REF. DOCUMENT	FORMAT OF RECORD	REMARKS
				TP	TPIA			
1.0	Raw Material Test Certificate	A	VR	100%	100%	Drg. no. 34394241002/ BP12070 (Latest revision)	TR	TEST LAB NABL / EQUIVALENT ACCREDITED/ SOURCE MILL. (Supplier to get the raw material correlated with TC, purchase document from TPIA), TC to be Submitted
2.0	Dimensions	A	I	sampling	sampling	Clause no. 7 of BS 1434-1985	SR	Report to be submitted
3.0	Identification Vendor Name, PO No. & item serial no.	A	VR	As per spec BP 12070	As per spec BP 12070	Drg. no. 34394241002 (Latest revision)	SR	---
4.0	Packaging suitability for transit & storage	B	VR	100%	20%	--	SR	Packaging shall be such that during transit components should not damage.
PREPARED BY			APPROVED BY					
 Ram Yadav, Engineer Quality Control Division BHEL, Bhopal			 S.M.D. LGUN Quality Control BHEL, BHOPAL					

**Notes:**

- 1) All TR, SR checked by TP, TPIA/QC (dully signed & sealed) as per above QAP requirement shall be submitted along with consignment.
- 2) Final acceptance will be based on checking at BHEL, Bhopal.
- 3) All notes of drawing is to be followed

**Abbreviation:** A - Critical, B- Major, VR – Verification, I-Instrument/ Gauges,  
 T R - Test Record, S R- Shop Record. W- witness

**AGENCIES:**

TPIA –BHEL appointed third Party Inspecting Agency  
 T P – Task Performer

