

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

QA PLAN NO. : QTM/TAM/VENDOR/QAP/2016-17/TM 4303/COMMUTATOR BAR BLANK REV 01 DT 17.10.2016
REFERENCE- DRG NO. 34394280001

SL. NO.	CHARACTERISTIC	CLASSIFICATION	TYPE OF CHECK	QUANTUM OF CHECK		REF. DOCUMENT	FORMAT OF RECORD	REMARKS
				TP	TP/A			
1.0	Raw Material Test Certificate	A	VR	100%	100%	As per drg and relevant spec.	TR	TEST LAB NABL / EQUIVALENT ACCREDITED/ SOURCE MILL. (Supplier to get the raw material correlated with TC, purchase document from TP/A), 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	As per spec	As per Drg.	SR	-----
4.0	Packaging suitability for transit & storage	B	VR	100%	---	--	SR	Packaging shall be such that during transit components should not damage.
PREPARED BY				APPROVED BY				

Notes:

1) All TR, SR checked by TP, TP/A/QC (dully signed & sealed) as per above QAP requirement shall be submitted along with consignment.

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

[Handwritten Signature]
DGM
BHEL Bhopal