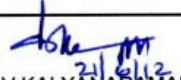


	MANUFACTURER'S NAME & ADDRESS BHEL: TIRUCHIRAPPALLI		STANDARD QUALITY PLAN					QP NO.: CQP 4731 REV.NO.00 DATE: 21/06/2012 PAGE: 1 OF 1					
	APPROVED SUB-CONTRACTOR												
	ITEM: ELECTROFORGE FLOOR GRILLS & STEP TREADS					SUB-SYSTEM :Steam Generator and Auxiliaries,							
SL. NO.	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY			REMARKS	
1	2	3	4	5	6	7	8	9	D*	M	C	N	10

1.0 RAW MATERIAL:													
1.1	Bearing Bar. Square Twisted Bar Chequered Plate & other Support plates	Chemical Properties Mechanical Properties Physical Properties	B	Verification of Record	100%	As per BHEL Purchase order(PO)/ BHEL drawing/Material Specification//Laboratory test report./ Test certificate..	MTC	√	P	V	V	Witness of raw material for BHEL Purchase order requirement by BHEL/BHEL AIA. Refer Note-1	
			B	Lab analysis	1 No per / PO		MTC	√	P	W	W		
			B	Visual, Dimensions Straightness Surface finish	At random		IR	√	P	W	W		
2.0 IN PROCESS CONTROL:													
2.1	Checks on EF weld machines	Weld parameters, Weld quality Straightness of bars Mesh size and other Dimensions of grating	B	Machine setting Measurement & Visual checks. (Projection & Fusion of weld)	6 times per Shift	WPS / PQR(ASME Sec-I) / BHEL Drawing	IR./ Log book	√	P	W	V	Square twisted bar welding shall be properly fused with Bearing bar.	
		Weld Strength	B	Load test	Once ** per Shift	By applying 20Kg Pull load on weld joint.	Log book	√	P	W	V	** Random	
2.2	Pull out test on EF Weld. And Macro Etch test	Strength test	B	Lab test	1 No per / PO	Manufacturers practice	LTC	√	P	W	W	Shall be carried out in a NABL appd.lab./ Manufacturers .own lab.	
2.3	Manual welds in Step treads	Weld parameters, Weld Size & quality	B	Visual inspection for weld defects	100%	WPS / PQR(ASME Sec-I) / AWS D 1.1/ BHEL Drawing /Free from defects	Log book	√	P	W	V		
2.4	Dimensions	Physical	B	Measurement	100%	As per BHEL Purchase order & BHEL drawing	DR	√	P	W	V#	#Witness by BHEL AIA - 2%/ Per size/ PO.	
3.0 TESTS													
3.1	Deflection Load test (Before galvanizing)	Physical / Dial gauge	B	Measurement	1No./ Per size/ PO.	BHEL Purchase order/ BHELAppd Drawing.	IR	√	P	W	W	Refer Note: 2	
3.2	Galvanizing	1.Visual 2.Mass of zinc 3.Adhesion 4.Preece Test 5.Coating Thickness	B	Visual, Lab test Measurement	As per Standard IS2629, IS 4759, IS2633	As per BHEL Purchase order, BHEL drawing.	Log Book, IR	√	P	W	V*	* Witness of testing on One sample per PO identified by BHEL / BHEL AIA.	
4.0	PACKING, CRATING AND IDENTIFICATION	Bundling / Identification /Protection	B	Visual	100%	Shall be tied with steel strip/Compact packing BHEL PO.No & Item No shall be stenciled.	IR		P	V	V		

LEGEND:

J. Nanthini 21/06/2012 J.NANTHINI	 V.KALYANARAMAN 21/6/12	Note: (1) Samples shall be selected by BHEL/BHEL AIA for the offered inspection lot. Testing shall be done in a NABL approved lab / Suppliers own lab in the presence of BHEL/BHEL AIA. (2) Deflection shall be measured with a dial gauge by applying a Uniformly Distributed Load-1000Kg.per Sq. meter. Floor Grill shall be placed on two vertical supports-1200mm. apart. Deflection=1200/325 = 3.69mm.
PREPARED	APPROVED	Legend: * Records, indentified with "Tick" (√) shall be essentially included by SUPPLIER in QA documentation. ** M: Manufacturer
SIGNATURE		C: MANUFACTURERS ' QC N: BHEL / BHEL AIA P: PERFORM. W: witness. V: verification , CHP: customer shall identify in column N "N" AS ' W"
		CLASS : A - CRITICAL ; B - MAJOR ; C - MINOR . MTC: Mill test certificate. LTC: Lab test certificate. IR: Inspection Report. DR: Dimension Report.