

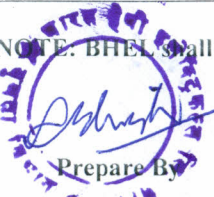


BHARAT HEAVY ELECTRICALS LIMITED
QUALITY PLAN FOR PRECOMPRESSED PRESS BOARD-SOLID AND LAMINATED

PART-I (FOR INDIGENOUS SUPPLY)

QA PLAN NO :QC/TCB/QAP/BO/30 REV.03			DATE:11/07/2017			PAGE: 1 OF 2	
SR. NO.	STAGE	CHARACTERISTICS	TYPE OF CHECK	REFERENCE DOCUMENT	QUANTUM OF CHECK	INSPECTION AGENCY	REMARKS
1	Final Inspection (visual and dimensional check)	1.1 Dimensions a)Thickness b)Length and width c)Bow d)Diagonals	M	AA21108 AA21109/ TRE184 TRE185	3 Samples per thickness per lot	TPIA	
		1.2 Finish	V	AA21108 AA21109/ TRE184 TRE185	20% by count	TPIA	-CHP for witness - Welt "marks" water" marks" waves" within thickness shall be acceptable. -Blots Blemishes / torn marks/Scratches/ lumps are not permissible -No damage/ Cut Marks shall be allowed even though the thickness requirements are met.
2	Final Testing (lab Tests)	a)All the tests to check Physical, Mechanical and Electrical properties	T	AA21108 AA21109/ TRE184 TRE185	1 sample per lot for each type of press board (Solid and laminated)	TPIA	CHP For Witness Surveillance test at BHEL works if not inspected at vendor works
LEGENDS: V-VISUAL,M-MEASUREMENT ,T TEST, TPIA-THIRD PARTY INSPECTION AGENCY., CQ-BHEL CORPORATE QUALITY,CHP-CUSTOMER HOLD POINT VENDOR CAN NOT PROCEED WITHOUT GETTING CLEAR ANCE FROM BHEL/CQ/TPIA							

NOTE: BHEL shall only involve in inspection at vendor works if so required as per customer approved QAP.


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BHARAT HEAVY ELECTRICALS LIMITED
QUALITY PLAN FOR PRECOMPRESSED PRESS BOARD-SOLID AND LAMINATED

PART-II (FOR IMPORTED SUPPLY)

QA PLAN NO :QC/TCB/QAP/BO/30 REV.03			DATE:11/07/2017			PAGE: 2 OF 2	
SR. NO.	STAGE	CHARACTERERIS TICS	TYPE OF CHECK	REFERENCE DOCUMENT	QUANTUM OF CHECK	INSPECTION AGENCY	REMARKS
1	Final Inspection (visual and dimensional check)	1.1 Dimensions a)Thickness b)Length and width c)Bow d)Diagonals	M	AA21108 AA21109/ TRE184 TRE185	3 Samples per thickness per lot	TPIA	Record Review
		1.2 Finish	V	AA21108 AA21109/ TRE184 TRE185	20% by count	TPIA	Record Review
2	Final Testing (lab Tests)	a)All the tests to check Physical, Mechanical and Electrical properties	T	AA21108 AA21109/ TRE184 TRE185	1 sample per lot for each type of press board (Solid and laminated)	TPIA	Record Review Surveillance test once in a year at BHEL works
LEGENDS: V-VISUAL,M-MEASUREMENT ,T TEST, TPIA-THIRD PARTY INSPECTION AGENCY., CQ-BHEL CORPORATE QALITY,CHP-CUSTOMER HOLD POINT VENDOR CAN NOT PROCEED WITHOUT GETTING CLEAR ANCE FROM BHEL/CQ/TPIA							

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